AEI Consultants

June 16, 2020

PHASE I ENVIRONMENTAL SITE ASSESSMENT

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Property Information:
49 and 95 North 4th Street, 147 East Santa Clara Street and Towers Parking Lot
San Jose, Santa Clara County, California 95112

Project Information:
AEI Project No. 422609
Client Reference Name: ICON Block: N. 4th Street at E. Santa Clara Street

Prepared For:
Urban Catalyst Operating Partnership LLC
99 Almaden Boulevard, Suite 840
San Jose, California 95113

Prepared By:
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Environmental Due Diligence

Building Assessments

Site Investigation & Remediation

Energy Performance & Benchmarking

Industrial Hygiene

Construction Risk Management

Zoning Analysis Reports & ALTA Surveys

AEI Consultants

June 16, 2020

Alex Sinunu
Urban Catalyst Operating Partnership LLC
99 Almaden Boulevard, Suite 840
San Jose, California 95113

Subject: **Phase I Environmental Site Assessment**
49 and 95 North 4th Street, 147 East Santa Clara Street and Towers Parking Lot
San Jose, California 95112
AEI Project No. 422609
Client Reference Name: ICON Block: N. 4th Street at E. Santa Clara Street

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Dear Alex Sinunu:

AEI Consultants is pleased to provide the *Phase I Environmental Site Assessment* of the above referenced property. This assessment was authorized and performed in accordance with the scope of services engaged.

We appreciate the opportunity to provide services to you. If you have any questions concerning this report, or if we can assist you in any other matter, please contact me at (925) 746-6000 or pmcintyre@aeiconsultants.com.

Sincerely,
DRAFT
Peter McIntyre, PG
Executive Vice President
AEI Consultants

PROJECT SUMMARY

49 and 95 North 4th Street, 147 East Santa Clara Street and Towers Parking Lot,
San Jose, Santa Clara County, California 95112
AEI Project No. 422609

Report Section		REC	CREC	HREC	OEC	Recommended Action
1.0	Introduction					None
2.0	Site and Vicinity Description					None
3.0	Historical Review of Site and Vicinity	✔				See Findings
4.0	Regulatory Agency Records Review	✔	✔		✔	See Findings
5.0	Regulatory Database Records Review	✔	✔			See Findings
6.0	Interviews and User Provided Information	✔	✔		✔	See Findings
7.0	Site Reconnaissance	✔				See Findings
8.1	Asbestos-Containing Building Materials				✔	See Findings
8.2	Lead-Based Paint				✔	See Findings
8.3	Radon					None
8.4	Mold				✔	None

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EXECUTIVE SUMMARY

AEI Consultants (AEI) was retained by Urban Catalyst Operating Partnership LLC to conduct a Phase I ESA in conformance with AEI's contract and the scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) for the property located at 49 and 95 North 4th Street, 147 East Santa Clara Street and Towers Parking Lot, San Jose, Santa Clara County, California (the "subject property"). Any exceptions to, or deletions from, this practice are described in Sections 1.4, 1.5, and 1.6 of this report.

Pertinent subject property information is noted below:

PROPERTY INFORMATION	
Site Address(es)	49 and 95 North 4th Street, 147 East Santa Clara Street and Towers Parking Lot, San Jose, Santa Clara County, California 95112
Property ID (APN or Block/Lot)	Parcel 1: APN 467-20-060 Legal addressing: 77 N 4th, 95-99 N 4th, 126-128 E St. John Parcel 2: 467-20-081 Legal addressing: 49 N 4th Parcel 3: 467-20-080 (parking lot portion) Legal addressing: 60 N 3rd Parcel 4: 467-20-079 Legal addressing: 147 E Santa Clara
Location	Bound by East St. John Street to the northwest, by North 4th Street to the northeast, and East Santa Clara Street to the southeast
Property Type	Commercial
SITE AND BUILDING INFORMATION	
Approximate Site Acreage/Source	2.1/Client provided
Number of Buildings	5
Building Construction Date(s)/Source	Parcel 1: Western building: 1948*, Central building: 1948*, Eastern building: Approximately 1930** Parcel 2: 1972* Parcel 3: n/a (assessing parking lot portion only) Parcel 4: 1969* Source: *San Jose Building Department (SJBD) **Sanborn maps Note: However, historical sources/permits indicate the western building on Parcel 1 was being used for automotive repair in 1930.

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Building Square Footage (SF)/Source	N/A
Number of Floors/Stories	One
Basement or Subgrade Area(s)	None identified
Number of Units	N/A
Additional Improvements	Asphalt-paved parking areas and associated landscaping
On-site Occupant(s)	Parcel 1- Ink Vested (central) and two vacant buildings (west/ east) Parcel 2 - First Presbyterian Church Parcel 3 - Parking lot Parcel 4 - Chevron-branded gas station
Current On-site Operations/Use	A gas station and auto repair shop, a church/homeless support center, a tattoo parlor, two vacant commercial buildings, a parking lot
Current Use of Hazardous Substances	Yes; refer to Section 7.1
REGULATORY INFORMATION	
Regulatory Database Listing(s)	RGA LUST (x7), EDR Hist Auto (x2), CIWQS (x2), CERS (x7), Hist Cortese (x2), HAZNET (x17), HWTS (x21), HAZMAT (x3), RCRA NonGen / NLR (x3), FINDS (x5), ECHO (x2), CERS HAZ WASTE (x3), CUPA Listings (x6), LUST (x2), HIST LUST (x2), HIST UST (x2), EDR Hist Cleaner, EMI (x2), SWEEPS UST, CERS TANKS, UST, WDS

A chronological summary of historical subject property information is as follows:

Date Range	Subject Property Description and Occupancy (Historical Addresses)	Source(s)
All Parcels		
Prior to 1884	Unknown use/Data failure; refer to Section 1.6.1	Aerial photographs, Sanborn maps, agency records, prior report
1884-1915	Multiple commercial and residential buildings/Glenwood Lumber Company, Central Miller's Milling Company, Mt. Hamilton Livery	Sanborn Maps
1916-1929	Unknown use/Data failure	Refer to Section 1.6.1
Parcel 1		
1939	Northeastern corner - historical commercial building, use unknown, refer to Section 1.6.2	Aerial photograph
1948-Present	West building (126/128 E St. John): Current building/auto repair (1930-2005), vacant (present) Central building: (95 N 4th): Current building/gas station with presumed auto repair (1948-1998), dry cleaners (2015), tattoo shop (present) East Building (77 N 4th): Current commercial building/Diaper cleaning service and/or french laundry (1930-1970s), pottery story (1970s)	Aerial photographs, city directories, agency records, Sanborn maps, Google Street View, site visit
Parcel 2		
1939	Portion of a church	Aerial photograph

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Date Range	Subject Property Description and Occupancy (Historical Addresses)	Source(s)
1950-1969	Vacant land, portion of a church	Sanborn maps, aerial photographs
1972-Present	Current church (49 North 4th Street)	Aerial photographs, city directories, site observation, Sanborn maps
Parcel 3		
1950	Vacant lot and small auto parking building, parking	Sanborn map
1950-present	Current parking lot	Aerial photographs, Sanborn maps, site observation
Parcel 4		
1930-1965	Historical buildings/auto repair and sales, with fueling (117 East Santa Clara Street)	Agency records, prior report, Sanborn maps, city directories, aerial photographs
1966-1969	Historical buildings/vacant	City directory, Sanborn map
1969-Present	Service station building/Gas station and auto repair, current configuration/remodel in 1985 (147 East Santa Clara Street)	Aerial photographs, city directories, site observation, prior report, agency records

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The immediately surrounding properties consist of the following:

Direction	Tenant/Use (Address)	Regulatory Database Listing(s)
Northeast	North 4th Street followed by: 100 N 4th Street Parking (100 N 4th Street) Donner Lofts Studio Apartments (158 East St. John Street) ParkSJ: Fourth/St. John Garage (50 North 4th Street) Construction site (21 North 5th Street)	EDR Hist Auto (155 North Santa Clara Street) CUPA LISTINGS, RCRA NONGEN/NLR (21 N 5th Street) EDR Hist Auto, LUST, CERS (100 North 4th Street) SLIC, CERS (167-193 East Santa Clara Street)
Southeast	East Santa Clara street followed by: Multiple commercial storefronts (118-150 East Santa Clara Street) San Jose City Hall (200 East Santa Clara Street)	EDR Hist Cleaner (x3) (118, 134, 144 East Santa Clara Street) EDR Hist Auto (x2), Hist Cortese, LUST, HIST LUST, SWEEPS UST, HIST UST, CUPA Listings, CERS (South 4th and East Santa Clara, 152-154 East Santa Clara Street) SLIC, HWTS, EMI, HAZNET, CERS (200, 224 E Santa Clara) HIST CLEANER (2), HIST AUTO (168, 184, 190 E Santa Clara)

Direction	Tenant/Use (Address)	Regulatory Database Listing(s)
Southwest	Multi-tenant commercial building (101-115 East Santa Clara Street) Westca (30 North 3rd Street) Town Park Towers (60 North 3rd Street) US Labor Department (96 North 3rd Street)	HAZMAT (96 North 3rd Street)
Northwest	East St. John Street followed by: Auto Locksmith San Jose (115 North 4th Street) Office building (110 N 3rd Street)	CUPA Listings (115 North 4th Street)

If the surrounding properties are listed in the regulatory database, please refer to Section 5.1 for discussion.

FINDINGS

Recognized Environmental Condition (REC) is defined by the ASTM Standard Practice E1527-13 as the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.

- REC #1: The subject property is equipped with an oil/water separator system located in in the western building on Parcel 1 at 128 East St. John Street (refer to Figure 3 within the Appendices). Historical/regulatory agency source review indicates that auto repair businesses (including auto rebuilding and/or painting) occupied this building from at least 1930 through 2005. AEI observed a water hose located near the separator cover, suggesting that the space may have also been used for vehicle washing. Due to their subsurface nature, oil water separators and their associated piping can act as preferential pathways for contaminants such as oil, grease, fuel, or cleaning solvents discharged or released during on-site activities. This is further supported by the fact that the structural integrity of these features and/or their associated piping can become compromised over time, especially when located in areas prone to high seismic activity or freeze/ thaw cycles. Consequently, the potential exists that the historical operation of the on-site oil water separator and the associated auto repair/painting activities may have resulted in an impact to the subsurface of the subject property.
- REC #2: Review of historical sources, Google Street View images and a prior report (Section 6.3) revealed that the central building within Parcel 1 at 95-99 N 4th Street (refer to Figure 3 within the Appendices), was formerly utilized as a gas station and auto repair operation, along with a dry cleaners. The gas station operations were investigated under a closed LUST event and are discussed within the below CREC segment. However, it should be noted that the automotive repair operations were not investigated within the scope of the LUST case. Additionally, based on review of of 2015 Google Street View image, the building was later occupied by a dry cleaning business. It is unknown whether or not dry cleaning operations occurred onsite. Based on the nature of these occupancies, hazardous substances and/or petroleum products would have likely been utilized. Based on the duration/nature of occupancy, these former site uses may have resulted in releases to the subsurface and are representative of a REC. Additionally, based on the nature of occupancy, the potential for a related vapor-phase migration concern cannot be ruled out.

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- REC #3: Review of historical sources and a prior report (Section 6.3) revealed that the subject property, specifically the eastern building on Parcel 1 at 77 North 4th Street (refer to Figure 3 within the Appendices), was formerly occupied by a 'French Laundry' business. According to city directories, New Style French Laundry occupied this unit from approximately 1930 to 1945. This business was not listed in the 1922 to 1950 directories. A French Laundry and baby diaper cleaning service business appeared present in Sanborn maps and city directories from 1950 through 1970. No other information was found regarding this business, and as a result, it is not known whether the dry cleaner was a pickup and drop-off location, or if dry cleaning was actually performed on site. The only way to determine if a release has occurred from these operations would be through the performance of subsurface sampling. Additionally, based on the nature of former use, the potential for a related vapor-phase migration concern cannot be ruled out.
- REC #4: The subject property (Parcel 4, 147 E Santa Clara) is currently equipped with three fuel USTs and one waste oil UST (Figure 6, within Appendices) in association with the current retail gas station operations. The tanks were installed in 1985 and are of double-walled fiberglass construction with Veeder Root leak detection system. Based on the age of the USTs and lack of continual/consistent documentation regarding historical testing results and operational status of the system/noted violations (Refer to Section 4.1), AEI is unable to rule out the potential that a release from the USTs has affected the subsurface of the subject property. Additionally, a recurring significant violation was issued to the site by the Santa Clara County Department of Environmental Health (SCCDEH) in 2019 with respect to the lack of a proper leak detection system for the waste oil UST and sensor tampering for many years. On this basis, the storage of petroleum products in a USTs at the subject property is considered a REC. Refer to below bullet for discussion of documented subsurface impacts detected in 2019.
- REC #5: The previous 2019 Phase I ESA report (Section 6.3) for Parcel 4 (147 E Santa Clara) included a Preliminary Phase II Soil Vapor and Groundwater Quality Evaluation. Four soil vapor and groundwater samples were collected and identified contamination above residential Environmental Screening Levels (ESLs) for Total Petroleum Hydrocarbons as Gasoline (TPH-g), 1,2-Dichloroethane (1,2-DCA), and Chlorobenzene at GW-3. Methyl Tertiary Butyl Ether (MTBE) and Ethyl t-butyl were detected at concentrations below ESLs. TPH-g, Toluene, Ethyl Benzene, m,p-xylene and 0-xylene were all detected detected in soil vapor samples, but below July 2019 San Francisco Bay Regional Water Quality Control Board (SFBRWQCB) Tier 1 ESLs. Benzene was detected in all four soil vapor samples at levels exceeding residential ESLs. The presence of petroleum hydrocarbons and Volatile Organic Compounds (VOCs) in groundwater and soil vapor above residential ESLs represents a REC.
- REC #6: According to historical sources, the subject property Parcel 4 appears to have been developed with a gas station since at least 1969 (current building/configuration). Sanborn maps and a previous report (Section 6.3) identify a fuel pump island on the east side of Parcel 4. AEI did not obtain information regarding the location or removal of USTs associated with the former pump island/former gas station configuration(s) - see Figure 6 within the appendices. Additionally, review of a prior report and historical sources indicate that a gas station (associated with the larger historical auto dealership/ service building present from 1915 through at least 1966) may have been present on the parcel as early as 1930 (see REC #8, below). No information pertinent to the

removal of former generation(s) of USTs was found during regulatory agency document review. Based on the duration of occupancy, multiple generations of USTs may have likely been present and remain unaccounted for. Therefore, the presence of the former gas stations' operations is considered a REC.

- REC #7: According to a map reviewed within a prior report (Section 6.3), three underground lifts and an oil/water separator were formerly located in the current service station building on Parcel 4 (see Figure 6 within appendices). The installation date(s) are unknown; however it is presumed that they would have been installed in 1969, during building construction. No information pertinent to the removal/sampling of these underground features was on file with the regulatory agencies. It is unknown if the features remain present (station building has since been remodeled) or were removed. AEI observed a metal plate adjacent to the southwestern exterior of the station building during the site visit. It is possible that this feature may be the clarifier (refer to photograph log in appendices).

  Due to their subsurface nature, oil water separators and their associated piping can act as preferential pathways for contaminants such as oil, grease, fuel, or cleaning solvents discharged or released during on-site activities. This is further supported by the fact that the structural integrity of these features and/or their associated piping can become compromised over time, especially when located in areas prone to high seismic activity or freeze/ thaw cycles. Consequently, the potential exists that the operation of the on-site oil water separator related to the auto repair occupancy may have resulted in an impact to the subsurface of the subject property.

  Based on the potential pre-1977 installation of the lifts, the potential exists that the hydraulic fluid within the lift systems previously contained PCBs. Due to the age of the equipment, the integrity of the equipment is unknown; therefore, the potential exists that a release of hydraulic fluid which may have contained PCBs has occurred on site. In addition, due to the shallow depth to groundwater at the property, the potential exists that groundwater would be impacted by such a release. Therefore, the presence of the hydraulic lifts represents a REC.

- REC #8: According to historical/regulatory agency sources and a previous report (Section 6.3), the southern half of Parcel 4 was formerly developed with a large auto dealership/ service business building that occupied the entire parcel in at least 1915. City directories indicate that these operations existed through at least 1960. The associated building was noted as vacant in a 1966 city directory. Based on the nature of operations, it is presumed that the operation utilized hazardous substances/petroleum products and may have operated features of concern such as USTs, clarifiers, drains and/or lifts. Due to the long-term duration of use, nature of use, time period of operation (when regulatory oversight with respect to hazardous substance storage/disposal practices would have been non-existent), these former operations may have resulted in impacts to the subsurface and thus are representative of a REC.
- REC #9: Based on review of a prior report (Section 6.3) and Sanborn maps, a GT (gas tank) UST was present in the roadway adjacent to the southern boundary of Parcel 4. During the prior report site visit, two UST vent pipes were observed in the vicinity of this

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feature. No information was found regarding the removal of this UST(s) and no evidence of sampling was found for these features and thus a release cannot be ruled out and represents a REC.

- REC #10: Based on a review of historical records, a dry cleaning facility noted as a 'cleaning and dying' (presumably indicative of dry cleaning operations) was located on the the eastern corner of Parcel 4 (149 East Santa Clara Street) in 1915 (see Figure 6 within appendices). The next available resource was a city directory from 1930 indicating a change in use to an automotive garage. Therefore this former dry cleaning operation may have been present from at least 1915 through 1929. Dry cleaning operations typically use chlorinated solvents, particularly Tetrachloroethylene (PCE), during the dry cleaning process. These solvents, even when properly stored and handled, can readily migrate into the subsurface as a result of small releases associated with on-site operations. Chlorinated solvents are highly mobile chemicals that can easily accumulate in soil and soil gas, and migrate to groundwater beneath a facility. Based on this information, the presence of a dry cleaning facility on the subject property represents evidence of a REC. Additionally, based on the nature of former use, the potential for a related vapor-phase migration concern cannot be ruled out.
- REC #11: According to review of Sanborn maps, all four parcels on the subject property were occupied by Sterling Lumber Company/Glenwood Lumber Company from at least 1891 to at least 1915. Additional lumber storage use appeared in an 1884 Sanborn map. Lumber mills pose a potential environmental concern due to the likely storage of treated wood. The most common chemical used in wood treating is creosote. Other RCRA Wastes commonly related to lumber mills include: Pentachlorophenol and Copper Napthenate. The subject property is currently planned for redevelopment for mixed use (including residential) purposes. Based on the historical use and planned site redevelopment, AEI is unable to rule out impacts to site soil from this former operation.; therefore this historical usage is representative of a REC.

Controlled Recognized Environmental Condition (CREC) is defined by the ASTM Standard Practice E1527-13 as a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls.

- AEI reviewed files with the GeoTracker Database for information on the closed LUST case in Parcel 1 at 128 East Saint John Street. Loomis Armored used the western and central buildings as a terminal/warehouse building and locker/business building, respectively. The LUST case was focused on the area to the east of the central building. A case closure letter was issued in 1996. Three fuel USTs, one waste oil UST and associated piping were removed in 1990. Documentation estimated the tanks' age to be approximately 43 years, as of 1990, per an employee interview. Since the subject property was used as a gas station dating back to at least 1950, the tanks removed in 1990 appear to have been the original generation of tanks. Four monitoring wells were installed with groundwater encountered at 12-20 feet below ground surface (bgs). Groundwater flowed to the west-southwest and northwest in this location. 150 cubic yards of soil was removed in 1990 and 750 cubic yards of soil was removed in 1995. Soil testing following cleanup identified TPH-gasoline at 440 parts per million (ppm), TPH-diesel at 84 ppm, Benzene at 5.2 ppm, Toluene at 12 ppm, Xylene at 15 ppm, and Ethylbenzene at 5.9 ppm.

Groundwater testing following cleanup identified TPH-gasoline at 60 parts per billion (ppb), Benzene at 1.4 ppb, Toluene at 1 ppb, Xylene at 1.6 ppb, Ethylbenzene at 1.4 ppb, and MTBE at 10 ppb. Documentation indicated that waste oil tank soil samples did include analysis for VOCs and SVOCs (EPA Method 8240, 8270, respectively) and were low to non-detect. The documentation stated that pollution concentrations in groundwater indicated a declining trend and localized dissolved petroleum hydrocarbons. The closure letter concluded that "if subsurface work is to be performed in the area of residual pollution, the responsible party should prepare a Health and Safety Plan before proceeding." Based on these factors, the closed LUST case represents a CREC.

- AEI reviewed files with the GeoTracker database and the previous report, discussed in Section 6.3, for information on the closed LUST case located in Parcel 4 at 147 East Santa Clara Street. Four USTs (fuel and waste oil) were reportedly replaced in 1985; however the locations of former USTs are unknown and no record of UST removals was found. Associated piping was replaced in 1994. Twenty-four monitoring wells were installed. Groundwater was encountered at 9-30 feet bgs. Groundwater flow was to the northwest. In 1983, 148 gallons of gasoline was released due to a piping leak. Site characterization was completed in 2009. On May 21, 2010, the DEH issued a closure letter indicating that that no further action related to the petroleum release(s) is required. In an associated case closure summary and information noted in the prior report (Section 6.3), the DEH described the residual remaining contamination at the Site and stipulated the following Site management requirements:

  Please note the following conditions still remain at the site: residual contamination remains in soil of 2,200 parts per million (ppm) Total Petroleum Hydrocarbons as Gasoline (TPHg), 2,900 ppm Total Oil and Grease (TOG), 1 ppm Benzene, 0.65 ppm Toluene, 43 ppm Ethylbenzene, 195 ppm Xylenes, 0.014 ppm Methyl tert-Butyl Ether (MtBE), and 0.97 ppm Acetone; and in groundwater of 5,200 parts per billion (ppb) TPHg, 1,000 ppb TPH as Diesel (TPHd), 100 ppb Benzene, 3.4 ppb Toluene, 200 ppb Ethyl benzene, 14 ppb Xylenes, 56 ppb MtBE, 6,600 ppb Tert Butyl Alcohol (TBA), 61 ppb Acetone, 2 ppb Vinyl Chloride (VC), and 61 ppb 1,2-Dichloroethane (DCA). AEI note: Parcels 2, 3 and 4 have been impacted by this release case.

  Residual contamination both in soil and groundwater remains at the site that could pose an unacceptable risk under certain site development activities such as site grading, excavation or the installation of water wells. Therefore, the impact of the disturbance of any residual contamination or the installation of water well(s) in the vicinity of the residual contamination shall be assessed and appropriate action taken so that there is no significant impact to human health, safety or the environment. This could necessitate additional sampling, health risk assessment and mitigation measures. DEH and the appropriate planning and building department shall be notified prior to any changes in land use, grading activities, excavation, and installation of water wells. This notification shall include a statement that residual contamination exists on the property and list all mitigation actions, if any, necessary to ensure compliance with this site management requirement.

Based on residual contamination left in place and site management requirements, this closed LUST case represents a CREC.

Historical Recognized Environmental Condition (HREC) is defined by the ASTM Standard Practice E1527-13 as a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls.

- AEI did not identify evidence of HRECs during the course of this assessment.

Other Environmental Considerations (OEC) warrant discussion, but do not qualify as RECs as defined by the ASTM Standard Practice E1527-13. These include, but are not limited to, de minimis conditions and/or environmental considerations such as the presence of ACMs, LBP, radon, mold, and lead in drinking water, which can affect the liabilities and financial obligations of the client, the health and safety of site occupants, and the value and marketability of the subject property.

- Due to the age of the subject property buildings, there is a potential that ACMs are present. According to the site contact, Mr. Evin Weiser, demolition of all of the subject property buildings is planned for the near future. Regardless of building construction date, the EPA's NESHAP requires that a thorough asbestos survey be performed prior to demolition or renovation activities that may disturb ACMs. This requirement may be enforced by federal, state and local regulatory agencies, and specifies that all suspect ACMs be sampled to determine the presence or absence of asbestos prior to any renovation or demolition activities which may disturb them to prevent potential exposure to workers, building occupants, and the environment.
- Due to the age of the subject property buildings, there is a potential that LBP is present. AEI understands that demolition activities of all of the subject property buildings are planned**.** AEI recommends that the property owner consult with a certified Lead Risk Assessor to determine options for control of possible LBP hazards. Stringent local and State regulations may apply to LBP in association with building demolition and worker/ occupant protection. It should be noted that construction activities that disturb materials or paints containing any amount of lead may be subject to certain requirements of the OSHA lead standard contained in 29 CFR 1910.1025 and 1926.62.
- AEI observed interior areas of the subject property buildings in order to identify the presence of mold. During the on-site reconnaissance, obvious visible signs of mold growth or conditions conducive for suspect mold growth were observed in Parcel 2, at 49 North 4th Street. Although typically not included in the scope of work for a Phase I ESA, the presence of the suspect mold identified may pose a health and safety concern to any subsequent occupants and/or construction workers during future renovation activities. AEI understands that the building is slated for demolition, therefore no additional action is recommended with respect to the observed mold growth.
- Sanborn maps indicate that railroad tracks were historically located within the center of North 4th Street, adjoining northeast to the subject property. Railroad tracks and spurs represent environmental concerns due to the historical application of oils containing PCBs, herbicides, and arsenic for pest and weed control, as well as the potential presence

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of creosote on the rail ties, and the historical common practice of using coal cinders for track fill material. The area of the former railroad tracks is currently paved over, prohibiting any direct contact with near surface soils. Therefore the former adjoining railroad tracks are not expected to represent a significant environmental concern at this time.

CONCLUSIONS, OPINIONS, AND RECOMMENDATIONS

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) of 49 and 95 North 4th Street, 147 East Santa Clara Street and Towers Parking Lot, San Jose, Santa Clara County, California, the *subject property*. Any exceptions to, or deletions from, this practice are described in Sections 1.4, 1.5, and 1.6 of this report.

AEI did not identify evidence of RECs or CRECs in connection with the property except for those previously identified in the Findings section. AEI recommends the following:

- Item #1: All Parcels: Phase II Subsurface Investigation (re: historical use of entire block as a lumber mill/storage facility)
- Item #2: Parcel 1: Phase II Subsurface Investigation (re: historical auto repair use in western building/central building, French Laundry use in eastern building and cleaners use in central building)
- Item #3: Parcel 1: Proper closure and removal/subsurface sampling of the current inactive oil/water separator within the western building
- Item #4: Parcel 1: Consult with regulatory agencies with respect to planned redevelopment/grading/change in use (re: the closed LUST case)
- Item #5: Parcel 4: Proper closure and removal/subsurface sampling of four current USTs
- Item #6: Parcel 4: Phase II Subsurface Investigation/confirmation of removal (re: former clarfier and three former in-ground lifts related to auto repair use)
- Item #7: Parcel 4: Consult with regulatory agencies, with respect to planned redevelopment/grading/change in use (re: closed LUST case; known subsurface impacts on Parcels 2, 3, 4)
- Item #8: Parcel 4: Geophysical survey to locate previous generation(s) of gas station UST(s)
- Item #9: Parcel 4: Geophysical survey to locate gasoline UST (noted in Sanborn maps adjacent to southwest of parcel)
- Item #10: Parcel 4: Geophysical survey to further investigate use of two fill pipes (observed during 2019 site visit)
- Item #11: Parcel 4: Further characterization/delineation of documented subsurface impacts detected in 2019 (re: former 'cleaning and dyeing' facility (potential dry cleaner), current auto repair operations, former auto dealership/repair)

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- Item #12: All Parcels: Due to the planned groundbreaking activities, redevelopment and change in site use, the User should implement a Site Management Plan (SMP) to protect the health and safety of construction workers in connection with respect to the known residual subsurface contamination which will be encountered. The document should also address the proposed construction, related excavation and grading activities to include plans for encountering, handling and disposing of soil/groundwater potentially impacted by hazardous substances and/or petroleum products or other yet unidentified features or conditions that may exist.
- Item #13: Parcels 1, 2, 4: Pre-Demolition ACM and LBP Surveys for current structures

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1.0 INTRODUCTION

This report documents the methods and findings of the Phase I Environmental Site Assessment performed in conformance with AEI's contract and scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) for the property located at 49 and 95 North 4th Street, 147 East Santa Clara Street and Towers Parking Lot, San Jose, Santa Clara County, California (Appendix A: Figures and Appendix B: Property Photographs).

1.1 SCOPE OF WORK

The purpose of the Phase I ESA is to assist the client in identifying potential RECs, in accordance with ASTM E1527-13, associated with the presence of any hazardous substances or petroleum products, their use, storage, and disposal at and in the vicinity of the subject property. Property assessment activities focused on: 1) a review of federal, state, tribal, and local databases that identify and describe underground fuel tank sites, leaking underground fuel tank sites, hazardous waste generation sites, and hazardous waste storage and disposal facility sites within the ASTM approximate minimum search distance; 2) a property and surrounding site reconnaissance, and interviews with the past and present owners and current occupants and operators to identify potential environmental contamination; and 3) a review of historical sources to help ascertain previous land use at the site and in the surrounding area.

1.2 ADDITIONAL SERVICES

Other Environmental Considerations such as ACMs, LBP, lead in drinking water, radon, mold, and wetlands can result in business environmental risks for property owners which may disrupt current or planned operations or cash flow and are generally beyond the scope of a Phase I assessment as defined by ASTM E1527-13. Based upon the agreed-on scope of services this ESA did not include subsurface or other invasive assessments, business environmental risks, or other services not specifically identified and discussed herein.

1.3 SIGNIFICANT ASSUMPTIONS

The following assumptions are made by AEI in this report. AEI relied on information derived from secondary sources including governmental agencies, the client, designated representatives of the client, property contact, property owner, property owner representatives, computer databases, and personal interviews. AEI has reviewed and evaluated the thoroughness and reliability of the information derived from secondary sources including government agencies, the client, designated representatives of the client, property contact, property owner, property owner representatives, computer databases, or personal interviews. It appears that all information obtained from outside sources and reviewed for this assessment is thorough and reliable. However, AEI cannot guarantee the thoroughness or reliability of this information.

Groundwater flow, unless otherwise specified by on-site well data or well data from the subject property or nearby sites, is inferred from contour information depicted on the USGS topographic maps. AEI assumes the property has been correctly and accurately identified by the client, designated representative of the client, property contact, property owner, and property owner's representatives.

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1.4 LIMITATIONS

Property conditions, as well as local, state, tribal, and federal regulations can change significantly over time. Therefore, the recommendations and conclusions presented as a result of this assessment apply strictly to the environmental regulations and property conditions existing at the time the assessment was performed. Available information has been analyzed using currently accepted assessment techniques and it is believed that the inferences made are reasonably representative of the property. AEI makes no warranty, expressed or implied, except that the services have been performed in accordance with generally accepted environmental property assessment practices applicable at the time and location of the assessment.

Considerations identified by ASTM as beyond the scope of a Phase I ESA that may affect business environmental risk at a given property include the following: ACMs, radon, LBP, lead in drinking water, wetlands, regulatory compliance, cultural and historical resources, industrial hygiene, health and safety, ecological resources, endangered species, indoor air quality, mold, and high voltage lines. These environmental issues or conditions may warrant assessment based on the type of the property transaction; however, they are considered non-scope issues under ASTM Standard Practice E1527-13.

If requested by the client, these non-scope issues are discussed herein. Otherwise, the purpose of this assessment is solely to satisfy one of the requirements for qualification of the innocent landowner defense, contiguous property owner or bona fide prospective purchaser under CERCLA. ASTM Standard Practice E1527-13 and the United States EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) constitute the "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice" as defined in:

1. 42 U.S.C. § 9601(35)(B), referenced in the ASTM Standard Practice E1527-13.
2. Sections 101(35)(B) (ii) and (iii) of CERCLA and referenced in the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312).
3. 42 U.S.C. § 9601(40) and 42 U.S.C. § 9607(q).

The Phase I Environmental Site Assessment is not, and should not be construed as, a warranty or guarantee about the presence or absence of environmental contaminants that may affect the property. Neither is the assessment intended to assure clear title to the property in question. The sole purpose of assessment into property title records is to ascertain a historical basis of prior land use. All findings, conclusions, and recommendations stated in this report are based upon facts, circumstances, and industry-accepted procedures for such services as they existed at the time this report was prepared (i.e., federal, state, and local laws, rules, regulations, market conditions, economic conditions, political climate, and other applicable matters). All findings, conclusions, and recommendations stated in this report are based on the data and information provided, current subject property use, and observations and conditions that existed on the date and time of the property reconnaissance.

Responses received from local, state, or federal agencies or other secondary sources of information after the issuance of this report may change certain facts, findings, conclusions, or circumstances to the report. A change in any fact, circumstance, or industry-accepted procedure upon which this report was based may adversely affect the findings, conclusions, and recommendations expressed in this report.

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AEI's limited radon screening, if included, is intended to provide a preliminary screening to evaluate the potential presence of elevated radon concentrations at the site. The proposed scope is not intended to define the full extent of the presence of radon at the subject property. As such, the results should be used for lending purposes only. The recommendations and conclusions presented as a result of the limited preliminary radon screening apply strictly to the property conditions existing at the time the sampling was performed. The sample analytical results are only valid for the time, place, and condition of the site at the time of collection and AEI does not warrant that the results will be repeatable or are representative of past or future conditions.

1.5 LIMITING CONDITIONS/DEVIATIONS

The performance of this assessment was limited by the following:

- While additional assessments may have been conducted on the subject property, these documents must be provided for AEI's review in order for the information to be summarized/included in this report. Please refer to Section 6.3 for a summary of previous reports and other documentation provided to AEI during this assessment.
- The User did not complete the ASTM User Questionnaire or provide the User information to AEI. AEI assumes that qualification for the LLPs is being established by the User in documentation outside of this assessment.
- Due to the large volume of stored products/materials within the buildings, direct visual observation of many of the floor and wall areas of the buildings was not possible. Features may be present that were not observed during AEI's field reconnaissance.
- Due to the large volume of vehicles within the parking areas of the subject property, direct visual observation of the ground in many areas was not possible. Features may be present that were not observed during AEI's site inspection.
- AEI was not able to gain entry within the central building on Parcel 1 (tattoo parlor at 95 N 4th) as the site contact did not have keys to the building. The tenant, who has keys, could not be reached. Based on the quality of information obtained from a previous report and current site use, this limitation is not expected to significantly alter the findings of this assessment.
- AEI performed a search of building, planning, and fire department permit history activity via the City of San Jose's online permit search portal. Based on AEI's project experience, San Jose Fire Department (SJFD) documentation pertaining to hazardous substances is generally not available online and must be viewed at the City Hall Self-Help center lobby public computers. Due to the covid-19 coronavirus pandemic, City Hall is not currently open to the public. AEI therefore submitted an email FOIA request to SJFD to determine if any additional documentation, not present on the website, may exist. However, based on the quality of information obtained from other sources, this limitation is not expected to significantly alter the findings of this assessment.
- On May 27, 2020, Bay Area Air Quality Management District was contacted for information on the subject property in order to identify historical tenants, property use and/or hazardous materials handling. Due to the time frame of this assessment, records at the Bay Area Air Quality Management District for the addressing of 117, 147 and 149

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East Santa Clara Street were not available for review. However, based on the quality of information obtained from other sources including SCCDEH, this limitation is not expected to significantly alter the findings of this assessment.

- The subject property owner/seller was not interviewed during this assessment; however interviews were requested via the site contact. A response to AEI's request for interview is currently pending. Based on information obtained from other sources, including the key site manager, this limiting condition is not expected to alter the overall findings of this assessment.

1.6 Data Failure and Data Gaps

According to ASTM E1527-13, data gaps occur when the Environmental Professional is unable to obtain information required by the Standard, despite good faith efforts to gather such information. Pursuant to ASTM E1527-13, only significant data gaps, defined as those that affect the ability of the Environmental Professional to identify RECs, need to be documented.

Data failure is one type of data gap. According to ASTM E1527-13, data failure occurs when all of the standard historical sources that are reasonably ascertainable and likely to be useful have been reviewed and yet the objectives have not been met. Pursuant to ASTM E1527-13, historical sources are required to document property use back to the property's first developed use or back to 1940, whichever is earlier, or periods of five years or greater.

1.6.1 Data Failure

The following data failure was identified during the course of this assessment:

Data Failure	The earliest historical resource obtained during this assessment was a Sanborn Map from 1984 indicating that the subject property was developed with residences, a lumber yard, flour/grist mill and hay storage/stables. The lack of historical sources for the subject property dating back to first developed use represents historical data source failure. However, as it is assumed that the subject property would have been previously used for these purposes, if not undeveloped, this data failure is not expected to significantly alter the findings of this assessment. The use of the property from 1916 to 1929 could not be determined. In 1915, the property contained a lumber mill/lumber storage. By 1930, the property contained two of the current buildings on Parcel 1 and a former auto dealership/repair building was present on Parcel 4. It is presumed that the property would have been used for similar purposes during this gap and therefore this data failure is not expected to significantly alter the findings of this assessment.
Information/Sources Consulted	City directories, Sanborn fire insurance maps, aerial photographs, agency records, previous report, interviews

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1.6.2 SIGNIFICANT DATA GAPS

The following significant data gap was identified during the course of this assessment:

Significant Data Gap	In the 1939 aerial photograph, what appeared to be a commercial building was present in the northeastern corner of Parcel 1. Due to the image quality, and lack of other tenancy information, the nature of use of this building is unknown. However, based on the quality of information obtained from the prior report, this data gap is not expected to significantly alter the Findings of this report.
Information/Sources Consulted	City directories, Sanborn fire insurance maps, aerial photographs, agency records, previous report, interviews

1.7 RELIANCE

All reports, both verbal and written, are for the benefit of Urban Catalyst Operating Partnership LLC. This report has no other purpose and may not be relied upon by any other person or entity without the written consent of AEI. Either verbally or in writing, third parties may come into possession of this report or all or part of the information generated as a result of this work. In the absence of a written agreement with AEI granting such rights, no third parties shall have rights of recourse or recovery whatsoever under any course of action against AEI, its officers, employees, vendors, successors or assigns. Reliance is provided in accordance with AEI's contract and Terms and Conditions executed by Urban Catalyst Operating Partnership LLC on May 19, 2020. The limitation of liability defined in the Terms and Conditions is the aggregate limit of AEI's liability to the client and all relying parties.

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2.0 SITE AND VICINITY DESCRIPTION

2.1 SITE LOCATION AND DESCRIPTION

PROPERTY INFORMATION	
Site Address(es)	49 and 95 North 4th Street, 147 East Santa Clara Street and Towers Parking Lot, San Jose, Santa Clara County, California 95112
Property ID (APN or Block/Lot)	Parcel 1: APN 467-20-060 Legal addressing: 77 N 4th, 95-99 N 4th, 126-128 E St. John Parcel 2: 467-20-081 Legal addressing: 49 N 4th Parcel 3: 467-20-080 (parking lot portion) Legal addressing: 60 N 3rd Parcel 4: 467-20-079 Legal addressing: 147 E Santa Clara
Location	Bound by East St. John Street to the northwest, by North 4th Street to the northeast, and East Santa Clara Street to the southeast
Property Type	Commercial
SITE AND BUILDING INFORMATION	
Approximate Site Acreage/Source	2.1/Client provided
Number of Buildings	5
Building Construction Date(s)/Source	Parcel 1: Western building: 1948*, Central building: 1948*, Eastern building: Approximately 1930** Parcel 2: 1972* Parcel 3: n/a (assessing parking lot portion only) Parcel 4: 1969* Source: *San Jose Building Department (SJBD) **Sanborn maps Note: However, historical sources/permits indicate the western building on Parcel 1 was being used for automotive repair in 1930.
Building Square Footage (SF)/Source	N/A
Number of Floors/Stories	One
Basement or Subgrade Area(s)	None identified
Number of Units	N/A
Additional Improvements	Asphalt-paved parking areas and associated landscaping

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On-site Occupant(s)	Parcel 1- Ink Vested (central) and two vacant buildings (west/ east) Parcel 2 - First Presbyterian Church Parcel 3 - Parking lot Parcel 4 - Chevron-branded gas station
Current On-site Operations/Use	A gas station and auto repair shop, a church/homeless support center, a tattoo parlor, two vacant commercial buildings, a parking lot
Current Use of Hazardous Substances	Yes; refer to Section 7.1
REGULATORY INFORMATION	
Regulatory Database Listing(s)	RGA LUST (x7), EDR Hist Auto (x2), CIWQS (x2), CERS (x7), Hist Cortese (x2), HAZNET (x17), HWTS (x21), HAZMAT (x3), RCRA NonGen / NLR (x3), FINDS (x5), ECHO (x2), CERS HAZ WASTE (x3), CUPA Listings (x6), LUST (x2), HIST LUST (x2), HIST UST (x2), EDR Hist Cleaner, EMI (x2), SWEEPS UST, CERS TANKS, UST, WDS

2.2 On-Site Utilities

Utility	Source/System Information
Heating System	Natural gas
Cooling System	Electricity
Potable Water	San Jose Water Company
Sewage Disposal/Treatment	San Jose Water Company

Utility source/system information listed in the table above is provided by Mr. Evin Weiser, site contact, unless otherwise noted above.

2.3 Site and Vicinity Characteristics

The subject property is located in a downtown commercial area of San Jose, California. The immediately surrounding properties consist of the following:

Direction	Tenant/Use (Address)	Regulatory Database Listing(s)
Northeast	North 4th Street followed by: 100 N 4th Street Parking (100 N 4th Street) Donner Lofts Studio Apartments (158 East St. John Street) ParkSJ: Fourth/St. John Garage (50 North 4th Street) Construction site (21 North 5th Street)	EDR Hist Auto (155 North Santa Clara Street) CUPA LISTINGS, RCRA NONGEN/NLR (21 N 5th Street) EDR Hist Auto, LUST, CERS (100 North 4th Street) SLIC, CERS (167-193 East Santa Clara Street)
Southeast	East Santa Clara street followed by: Multiple commercial storefronts (118-150 East Santa Clara Street) San Jose City Hall (200 East Santa Clara Street)	EDR Hist Cleaner (x3) (118, 134, 144 East Santa Clara Street)

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Direction	Tenant/Use (Address)	Regulatory Database Listing(s)
		EDR Hist Auto (x2), Hist Cortese, LUST, HIST LUST, SWEEPS UST, HIST UST, CUPA Listings, CERS (South 4th and East Santa Clara, 152-154 East Santa Clara Street) SLIC, HWTS, EMI, HAZNET, CERS (200, 224 E Santa Clara) HIST CLEANER (2), HIST AUTO (168, 184, 190 E Santa Clara)
Southwest	Multi-tenant commercial building (101-115 East Santa Clara Street) Westca (30 North 3rd Street) Town Park Towers (60 North 3rd Street) US Labor Department (96 North 3rd Street)	HAZMAT (96 North 3rd Street)
Northwest	East St. John Street followed by: Auto Locksmith San Jose (115 North 4th Street) Office building (110 N 3rd Street)	CUPA Listings (115 North 4th Street)

If the surrounding properties are listed in the regulatory database, please refer to Section 5.1 for discussion.

2.4 PHYSICAL SETTING

Geologic Unit: Description/Source	Qa: Alluvial gravel, sand, silt, and clay; represents undifferentiated stream alluvium in drainages and younger alluvial fan deposits at base of slopes and on fan areas, age Holocene/USGS and United States Department of the Interior
Soil Series: Description/Source	Urban land-Elpaloalto complex: Clay loam, silty clay loam, well drained, not prime farmland/USDA Soil Survey
Groundwater Flow Direction/Source	Northwest/LUST documentation for the subject property closed LUST case at 147 E Santa Clara
Depth to Groundwater/ Source	9-27 feet bgs/Subject property environmental subsurface investigation (Cornerstone, 2019)
Surface waters on the subject property or adjoining sites	None
Additional notes	None

Note: Groundwater flow direction can be influenced locally and regionally by the presence of local wetland features, surface topography, recharge and discharge areas, horizontal and vertical inconsistencies in the types and location of subsurface soils, and proximity to water pumping wells. Depth and gradient of the water table can change seasonally in response to variation in precipitation and recharge, and over time, in response to urban development such as storm water controls, impervious surfaces, pumping wells, cleanup activities, dewatering, seawater intrusion barrier projects near the coast, and other factors.

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3.0 HISTORICAL REVIEW OF SITE AND VICINITY

Reasonably ascertainable standard historical sources as outlined in ASTM Standard E1527-13 were used to determine previous uses and occupancies of the subject property that are likely to have led to RECs in connection with the subject property. A chronological summary of historical data found, including but not limited to aerial photographs, historical city directories, Sanborn fire insurance maps, and agency records, is as follows:

Date Range	Subject Property Description and Occupancy (Historical Addresses)	Source(s)
All Parcels		
Prior to 1884	Unknown use/Data failure; refer to Section 1.6.1	Aerial photographs, Sanborn maps, agency records, prior report
1884-1915	Multiple commercial and residential buildings/Glenwood Lumber Company, Central Miller's Milling Company, Mt. Hamilton Livery	Sanborn Maps
1916-1929	Unknown use/Data failure	Refer to Section 1.6.1
Parcel 1		
1939	Northeastern corner - historical commercial building, use unknown, refer to Section 1.6.2	Aerial photograph
1948-Present	West building (126/128 E St. John): Current building/auto repair (1930-2005), vacant (present) Central building: (95 N 4th): Current building/gas station with presumed auto repair (1948-1998), dry cleaners (2015), tattoo shop (present) East Building (77 N 4th): Current commercial building/Diaper cleaning service and/or french laundry (1930-1970s), pottery story (1970s)	Aerial photographs, city directories, agency records, Sanborn maps, Google Street View, site visit
Parcel 2		
1939	Portion of a church	Aerial photograph
1950-1969	Vacant land, portion of a church	Sanborn maps, aerial photographs
1972-Present	Current church (49 North 4th Street)	Aerial photographs, city directories, site observation, Sanborn maps
Parcel 3		
1950	Vacant lot and small auto parking building, parking	Sanborn map
1950-present	Current parking lot	Aerial photographs, Sanborn maps, site observation
Parcel 4		
1930-1965	Historical buildings/auto repair and sales, with fueling (117 East Santa Clara Street)	Agency records, prior report, Sanborn maps, city directories, aerial photographs
1966-1969	Historical buildings/vacant	City directory, Sanborn map

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Date Range	Subject Property Description and Occupancy (Historical Addresses)	Source(s)
1969-Present	Service station building/Gas station and auto repair, current configuration/remodel in 1985 (147 East Santa Clara Street)	Aerial photographs, city directories, site observation, prior report, agency records

The following historical addresses were associated with the subject property: 1-99 North 4th Street (odds), 113-149 East Santa Clara Street (odds), 126-148 East St. John Street, 34-74 North 3rd Street - evens (building area on western side of APN 467-20-080, not included in this assessment). These addresses were also researched as part of this assessment.

The historical use of the subject property is discussed in the Findings.

If available, copies of historical sources are provided in Appendix D.

3.1 Aerial Photographs

AEI reviewed aerial photographs of the subject property and surrounding area. A search was made of the EDR collection of aerial photographs. Aerial photographs were reviewed for the following years:

Year(s)	Subject Property Description	Adjoining Site Descriptions
1939	**Two current commercial buildings** (west and east) and historical commercial building on Parcel 1, a portion of a church on Parcel 2, vacant land/parking on Parcel 3 and two large commercial buildings (one of which is the former auto dealership per Sanborn maps) on Parcel 4	NORTHEAST: A roadway followed by multiple commercial buildings and **two gas stations** SOUTHEAST: A roadway followed by multiple commercial structures SOUTHWEST: Multiple commercial structures NORTHWEST: Roadway, commercial building and vacant land
1948, 1950, 1956	Two commercial buildings and a **gas station** on Parcel 1 (current buildings), a portion of a church on Parcel 2, vacant land on Parcel 3 and two large commercial buildings (one of which is the former auto dealership per Sanborn maps) on Parcel 4	No significant changes, **additional gas station to southeast**
1968	No significant changes	NORTHEAST: No significant changes SOUTHEAST: No significant changes SOUTHWEST: A large commercial structure, a church and a vacant lot NORTHWEST: Two large commercial buildings and parking lot
1974, 1982, 1993, 1998*	Two commercial buildings and a **gas station** on Parcel 1 (current buildings), the current church on Parcel 2, vacant land/parking on Parcel 3 and the current **gas station** on Parcel 4	NORTHEAST: Multiple commercial buildings SOUTHEAST: No significant changes SOUTHWEST: A large commercial structure, the current apartment complex and a parking lot NORTHWEST: No significant changes

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Year(s)	Subject Property Description	Adjoining Site Descriptions
2005	Three commercial buildings on Parcel 1, the current church on Parcel 2, vacant land on Parcel 3 and the current **gas station** on Parcel 4	NORTHEAST: Multiple commercial buildings and a large construction lot SOUTHEAST: Commercial use and City Hall SOUTHWEST: Two large commercial structure and the current apartment complex NORTHWEST: No significant changes
2006, 2009, 2010, 2012	No significant changes	NORTHEAST: A commercial building, the current apartment complex and a large vacant lot SOUTHEAST: No significant changes SOUTHWEST: No significant changes NORTHWEST: No significant changes

Please refer to the Findings for additional information regarding the historical use of the subject property.

The multiple historical adjoining gas stations are discussed in Section 5.1.

Due to poor image quality and/or scale, detailed observation of site features was not possible in various images.

3.2 Sanborn Fire Insurance Maps

Sanborn Fire Insurance maps were developed in the late 1800s and early 1900s for use as an assessment tool for fire insurance rates in urbanized areas. A search was made of the EDR collection of Sanborn Fire Insurance maps.

The following maps were reviewed:

Year(s)	Subject Property Description (Listed Address)	Adjoining Site Descriptions
1884	Hay, wood, coal and ice storage sheds, multiple miscellaneous sheds/stables, a lumber house and storage lot, and Miller's Flour & Grist Mill including multiple sheds, a carriage house, a hay barn and a wood shed with portable generator (125-129 East Santa Clara Street, 128 East St. John Street)	NORTHEAST: North 4th Street and a centered railroad track followed by lumber piles, San Jose Brush Electric Light Co engine room with an elevated tank, a fruit packing building and multiple dwellings SOUTHEAST: East Santa Clara Street followed by multiple stores, multiple dwellings, a boarding house, and Chinese Wash Houses SOUTHWEST: Remainder of the grist mill, carpet weaving store, multiple sheds, a lumber yard, a warehouse, an engine room, boilers, and multiple dwellings NORTHWEST: East St. John Street followed by vacant land an multiple sheds/dwellings
1891	**Glenwood Lumber Company**, lumber piles, a corral with multiple sheds and dwellings, The Central Milling Company Flour Mill including scales warehouses, boilers, a mill an engine room and sheds, Mt. Hamilton Livery, a harness shop and a carpenter shop	NORTHEAST: North 4th Street and a centered railroad track followed by Mechanics Mill, multiple lumber yards, San Jose Electric Light Company with an engine room, Mt. Hamilton Stage Company carriage house and dwellings, Garden City Stage Line with multiple sheds

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Year(s)	Subject Property Description (Listed Address)	Adjoining Site Descriptions
	(125-145 East Santa Clara Street, 121 East St. John Street)	and multiple dwellings SOUTHEAST: East Santa Clara Street followed by a blacksmith, multiple dwellings and a Chinese Laundry, many small illegible buildings SOUTHWEST: Multiple stores, sheds, lumber yards, and multiple dwellings NORTHWEST: East St. John Street followed by a boarding house, residence and vacant land
1915	**Glenwood Lumber Company** including multiple lumber yards and sheds, a coal shed, carpentry, store, and a **cleaning and dyeing shop** (143-149 East Santa Clara Street, 128 East St. John Street,15-99 North 4th Street)	NORTHEAST: North 4th Street and a centered railroad track followed by an apartment building, a storage ware house, a garage, Pacific Gas and Electric Co Storage with oil room, multiple junk and scrap iron yards, an iron storage shed and multiple stores SOUTHEAST: East Santa Clara Street followed by multiple stores including a bicycle repair shop and paint store SOUTHWEST: Vacant land, Sperry Flour Company warehouse, a lumber shed, 1st Presbyterian Church, and multiple dwellings NORTHWEST: East St. John Street followed by vacant land, a garage, and a Wells Fargo building
1950	The current buildings on Parcel 1 including a 30 **car garage and repair area, an auto service shop with gas station, and a French laundry** Vacant land and a portion of the southwestern adjoining 1st Presbyterian Church, an auto parking building **Auto Sales and Service shop** in Parcel 4 with **associated gas tank located south beneath East Santa Clara Street** (117-149 East Santa Clara Street, 128 East St. John Street, and 21-99 North 4th Street)	NORTHEAST: North 4th Street and a centered railroad track followed by apartment buildings, two roofing material warehouses, a cold storage building, a vacant lot, a bicycle repair store, and two **gas stations** SOUTHEAST: East Santa Clara Street followed by multiple stores and a **gas station** SOUTHWEST: A grocery store, a spray painting building, an office, 1st Presbyterian Church, a parking lot and dwellings NORTHWEST: East St. John Street followed by a parking lot and residential
1969	The current buildings on Parcel 1 including a **private garage, office, gas station, and a French laundry** Vacant land and a portion of the southwestern adjoining 1st Presbyterian Church Previous dealership buildings (now vacant) in Parcel 4 with **associated gas tank located south beneath East Santa Clara Street**	NORTHEAST: North 4th Street and a centered railroad track followed by apartment buildings,a parking lot, a county office building, a vacant lot, and **two gas stations** SOUTHEAST: No significant changes SOUTHWEST: A paint store, a parking lot, a youth center, 1st Presbyterian Church, and a vacant lot NORTHWEST: East St. John followed by a bank and vacant land

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Year(s)	Subject Property Description (Listed Address)	Adjoining Site Descriptions
	(117-149 East Santa Clara Street, 126-128 East St. John Street, and 77-99 North 4th Street)	
1984	The current buildings on Parcel 1 including a **private garage, a gas station/ commercial use**, and a commercial building The current 1st Presbyterian Church on Parcel 2 Parking on Parcel 3 **Gas station** (current formation) in Parcel 4 (117-149 East Santa Clara Street, 126-128 East St. John Street, and 21-99 North 4th Street)	NORTHEAST: Not depicted, however it appears that previously noted railroad tracks remain SOUTHEAST: No significant changes (portion covered) SOUTHWEST: Multiple commercial buildings, the current Park Towers apartments and a large office building NORTHWEST: No significant changes, additional office building

The historical use of the subject property is discussed in the Findings segment.

The adjoining historical railroad tracks are discussed in the Findings segment.

Based on a review of Sanborn maps, the adjoining properties to the north/northeast and southeast were formerly developed with gas stations. Please refer to Section 5.1 for additional information.

3.3 City Directories

A search of historical city directories was conducted for the subject property utilizing EDR. Please refer to the appendices for a complete list of historical subject property tenants identified by EDR. Directories were reviewed in approximate five-year increments from 1922 to 2017. The first listing for the subject property appeared in 1930. The following table summarizes the potential tenants of concern based on AEI's review of the historical city directories.

Year(s)	Address - Occupant Listed
1930	21 North 4th Street - Vacant 117 East Santa Clara Street - **Garden City Durant Co**
1930, 1945	149 East Santa Clara Street - **Mc Mullen Garage**
1935*	21 North 4th Street - Garden City Mission
1935	135 East Santa Clara - **Enos Auto sales**
1930-1945	77 North 4th Street - **New Style French Laundry**
1935*	117 East Santa Clara Street - **Jack Sonflieth Autos**
1935-1960	117 East Santa Clara Street - **Garden City Chevrolet auto service and parts,** (and/or **Bob Coyle Chevrolet***)
1940	23 North 4th Street - Garden City Transportation Co
1950-1960	95 North 4th Street - **Fites Automotive Service Gas Station, Texaco Gas Station**
1940-1955	128 East St. John Street - Continental Baking Co
1950-1970	77 North 4th Street - **Babys Diaper Service**

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Year(s)	Address - Occupant Listed
1930-1963	126 East St. John Street - **Wadley's Auto Service, other auto service/auto painting businesses**
1957	139 East Santa Clara Street - Mary S Bright Spot L
1957-2004	128 East St. John Street - **Loomis Armored Co. Car Service**
1975	77 North 4th Street - Firth Carpets and Rugs Storage 147 East Santa Clara Street - **Standard Stations Inc**
1975	139 East Santa Clara Street - Frank Rath used cars
1975-2017	49 North 4th Street - First Presbyterian Church
1980-2009	77 North 4th Street - Branchs Pottery
2000	77 North 4th Street - **Loomis Fargo**
1994-2017	147 East Santa Clara Street - **Chevron gas station, Save Money auto repair and glass, smog test only (2014-2017)**
1996	49 North 4th Street - First Presbyterian Church, Natural Express Photo & Service
2000	49 North 4th Street - First Presbyterian Church

If listed above, XXXX indicates that the address is valid but there is no occupancy information available.

Refer to Section 3.0 for additional discussion of subject property tenancies.

*Obtained from previous report discussed in Section 6.3.

3.4 Historical Topographic Maps

Based on the quality of information obtained from other sources, historical topographic maps were not reviewed as a part of this assessment.

3.5 Chain of Title

Based on the quality of information obtained from other sources, a chain of title search was not performed as part of this assessment.

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4.0 REGULATORY AGENCY RECORDS REVIEW

Local and state agencies, such as environmental health departments, fire prevention bureaus, and building and planning departments are contacted to identify any current or previous reports of hazardous substance use, storage, and/or unauthorized releases that may have impacted the subject property. In addition, information pertaining to AULs, defined as legal or physical restrictions, or limitations on the use of, or access to, a site or facility, is requested.

4.1 LOCAL ENVIRONMENTAL HEALTH DEPARTMENT AND/OR STATE ENVIRONMENTAL AGENCY

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Santa Clara County Department of Environemntal Health (SCCDEH)	May 21, 2020	Website	Ms. Melissa Belloso	Records discussed below

Records Summary

Date	Occupant	Document Type	Document Notes/Violations
1992	Fourth & Santa Clara Chevron	Notice of Inspection	Auto repair including waste oil, waste oil filters, waste antifreeze and used batteries on-site
1992	Loomis Armored Co.	Violation list	Multiple violations including: improper management of used oil filters, floor absorbent being dumped in dumpster. Waste inventory includes waste motor oil, waste anti freeze, and solvent, waste oil tank labeling (AEI note: presumably an AST), labeling of oil/ water drums
1999	128 E. St. John st.	Notice of Inspection	Notes of used antifreeze containers
200-2002	Fourth & Santa Clara Chevron	Notice of Inspection	Auto repair including used oil and used antifreeze on-site
2012	Fourth & Santa Clara Chevron	Photolog	Photos of used oil tank and monitoring system
2012	Fourth & Santa Clara Chevron	Inspection	**Tampering with tank monitoring sensor equipment for waste oil UST** **Last monitoring cert/ secondary containment test in 2009 (pass)** **LLDs failed for two fuel tanks**
2013	Fourth & Santa Clara Chevron	Inspection	Tank sumps, UDCs passed Last SB 989 in 2009
2014	Fourth & Santa Clara Chevron	Spill Bucket Testing	**Tank 3 failure. Waste oil/ debris in waste oil UST spill bucket.**

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Date	Occupant	Document Type	Document Notes/Violations
2009-2018	Fourth & Santa Clara Chevron	Certification of Financial Responsibility	No violations
2015	Fourth & Santa Clara Chevron	Monitoring System Cert/ Inspection	Pass - fuel tanks Pass - all tanks (spill buckets) **Sensor type for waste oil UST not approved (noted in 2016, 2017, 2018, 2019 as well)** **Sensor position issues with other tanks**
2016	Fourth & Santa Clara Chevron	Monitoring System Cert, Spill Bucket Test UDC	Pass
2017	Fourth & Santa Clara Chevron	Monitoring System Cert and Inspection	Secondary Containment Tested Tanks 1 and 2 - pass All Tanks Pass - Spill Buckets **Sensors in fuel tanks not in correct positions**
2005-2019	Fourth & Santa Clara Chevron	CERS UST Permitting	Four tanks including two 10,000-gallon gasoline, one 10,000-gallon diesel, and one 1,000-gallon waste oil tank
2018	Fourth & Santa Clara Chevron	Inspection	**No permit to operate UST found** **91 spill bucket not functional** Secondary containment test - pass
2019	Fourth & Santa Clara Chevron	Notice of Significant Violation Inspection	**Significant violation for multiple violations for the used oil UST lacking appropriate leak detection monitoring equipment for several years.** **Sensors placed at wrong angle in tanks** **Spill buckets failed** **UST testing past due** **Evidence of overfilling of the used oil UST**

Review of information on file for the subject property at the SCCDEH revealed the use of hazardous materials on-site, refer to the Findings for discussion.

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4.2 FIRE DEPARTMENT

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
San Jose Fire Department (SJFD)	May 21, 2020	Website	N/A	Website records discussed below. Refer to Section 1.5 for additional discussion regarding pending FOIA.

Records Summary

Date	Occupant	Document Type	Document Notes/Violations
1997	49 North 4th Street	Fire Inspection	No violations
2005	128 E St. John	Fire Prevention Inspection	Facility closure and haz mat permit final. Notes to clean all residual oil remaining on floor in parking garage area in May 2005. All floors power washed in June 2005.
2009	147 E Santa Clara Street	Fire prevention	Hazardous Materials Permit

Review of information on file for the subject property at the SJFD revealed the use of hazardous materials at the subject property; refer to the Findings.

4.3 BUILDING DEPARTMENT

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
San Jose Building Department (SJBD)	May 21, 2020	Website	N/A	Records discussed below

Records Summary

Year(s)	Owner/Applicant	Description of Permit and Building Use
1936	Garden City Chevrolet 145 E Santa Clara	Occupancy permit as a public garage
1947	Permit for auto repair and sales 117 E Santa Clara	Permit for alterations
1947	77 North 4th Street	Building permit for baby laundry
1948	95 North 4th Street	Building permit for gas station
1948	Wadley Service Co.- 126 East St. John	Building permit for auto repair, gas station, and garage.
1949	Wadley Service Co.- 126 East St. John	Permit for locker room in public garage
1951	Bob Coyle Chevrolet 149 E Santa Clara	Permit for alterations and additions / auto repair
1952	Bob Coyle Chevrolet 149 E Santa Clara	Permit for alterations / auto sales and repair
1956	Loomis Arm Car Service - 126 East St. John	Permit for an office
1956	77 North 4th Street	Building addition for Baby's Diaper Service

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Year(s)	Owner/Applicant	Description of Permit and Building Use
1962, 1964	Loomis Arm Car Service - 126 East St. John	Parking garage permit and inspection
1967	Gasoline Station 117 E Santa Clara	Electrical Permit
1968	77 North 4th Street	Gas permit for Baby's Diaper Service
1969	147 East Santa Clara Street	Building permit for gas station Includes three gas pumps
1972	49 North 4th Street 147 East Santa Clara Street	Building permit for church Electrical permit for Standard Oil Company
1973	128 East St. John Street	Permit for condensate drain
1973	95 North 4th Street	Plumbing permit
1976	77 North 4th Street - Branches Pottery	Alterations for pottery sales business
1983	147 East Santa Clara Street	Building shell permit, kiosk for cashier booth
1987	147 East Santa Clara Street	New signs
1989	128 East St. John Street	Sign permit
1990	128 East St. John Street	Reroof permit
1990	147 East Santa Clara Street	Water Treatment Cleanup System
1993	147 East Santa Clara Street	Remove and replace fuel dispensers
1996	49 North 4th Street	Sign permit
2003	147 East Santa Clara Street	Electrical permit for installation of ground remediation equipment
2005	Pitman Family Parts LP - 128 East St. John Street	Electrical permit
2005	Loomis Fargo & CO - 128 East St. John Street	Hazardous Materials Storage System Permit Application - Four ASTs including one 220-gallon motor oil tank, one 160-gallon ATF oil tank, one 160-gallon gear oil tank and one 220-gallon used oil tank. Inventory includes new and used motor oil, new and used antifreeze, new and used transmission fluid, gear oil, diesel fuel, freon, argon, oxygen, acetylene and propane. A note that this business moved to an address in Milpitas in 2005 and emptied all tanks.
2009	147 East Santa Clara Street	Proposed installation of Phase II Enhanced Vapor Recovery System upgrade
2011	147 East Santa Clara Street	Convert two auto repair bays to expand use of existing convenience store
2014	128 East St. John Street	Zoning approval to change from commercial general to downtown primary commercial zoning
2017	95 North 4th Street	Address change to add 95 North 4th Street to APN 467-20-060 (Parcel 1)
2017	95 North 4th Street	Tenant improvement for Inkvested tattoo shop

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Year(s)	Owner/Applicant	Description of Permit and Building Use
2019	147 East Santa Clara Street	Install backflow

Evidence indicating current or prior use or storage of hazardous substances was on file for the subject property with the SJBD; refer to Section 5.1 and the Findings for discussion.

4.4 PLANNING DEPARTMENT

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
San Jose Planning Department (SJPD)	May 21, 2020	Website	N/A	AULs on file for the subject property, discussed below

4.5 ASSESSOR'S OFFICE

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Santa Clara County Assessor's Office	May 21, 2020	Website	N/A	Information obtained is discussed below

Records Summary

APN	467-20-060, -079, -080 (portion), and -081
Acreage	2.1 acres
Construction Date	Not provided
Building Square Footage	Not provided
Current Owner	Not provided
Additional Information	N/A

4.6 OTHER AGENCIES SEARCHED

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
CA State Water Resources Control Board (SWRCB) GeoTracker	May 21, 2020	Website	N/A	Records discussed below
CA Department of Toxic Substances Control (DTSC) Hazardous Waste Tracking System (HWTS)	June 8, 2020	Website	N/A	Records discussed below
CA DTSC EnviroStor	May 21, 2020	Website	N/A	No records on file
Bay Area Air Quality Management District (BAAQMD)	May 27, 2020	Email	Ms. Rochele Henderson	No records on file
Santa Clara Valley Water District Solvent Release Database	June 8, 2020	Website	N/A	No records on file

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Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Santa Clara Valley Water District Well Database	June 8, 2020	Website	N/A	Records discussed below

SWRCB GeoTracker Database Summary

Two release cases were discovered on the subject property in the GeoTracker database at 147 E Santa Clara and 128 E St. John; refer to Section 5.1 for additional information.

California DTSC HWTS Database Summary

Occupant	Year(s)	Hazardous Waste Generated	Amount (Tons)
Loomis Armored Inc 128 E St. John	1994	Oil-containing waste	0.4
Loomis Fargo & Co 128 E St. John	1996	Hydrocarbon solvents	0.4587
Town Park Towers* *Possibly for the west adjacent property, portion of APN -080 not included in this assessment. 60 N 3rd	2006	Waste Oil	1.33
Northern California Presbyterian Homes & Services 60 N 3rd	2007, 2015, 2016, 2017	Asbestos-containing waste	0.4, 0.92, 44.85, 20.7
Various gas station and auto repair tenants 147 E Santa Clara	1994 2004 2005 2014 2002 2003 2004, 2014	Other empty containers* Other organic solids Waste oil and mixed oil Tank bottom waste Aqueous solutions with organic residues	Various

Refer to Section 5.1 for additional information.
*Likely reference to piping upgrades which occurred in 1994.

SCVWD Well Database

Well Name	Type	Status	Location
MW-1	Monitoring	Destroyed	Parcel 1
MW-2	Monitoring	Destroyed	Parcel 1
MW-3	Monitoring	Destroyed	Parcel 1
MW-4	Monitoring	Destroyed	Parcel 1

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MW-12	Monitoring	Destroyed	Parcel 2
MW-15	Monitoring	Destroyed	Parcel 2
MW-16	Monitoring	Destroyed	Parcel 2
PZ-1	Monitoring	Destroyed	Parcel 2
MW-13	Monitoring	Destroyed	Parcel 3
MW-14	Monitoring	Destroyed	Parcel 3
EW-4	Production	Destroyed	Parcel 4
MW-10	Monitoring	Destroyed	Parcel 4
EW-3	Production	Destroyed	Parcel 4
EW-2	Production	Destroyed	Parcel 4
EW-1	Production	Destroyed	Parcel 4
MW-4	Production	Destroyed	Parcel 4
8	Monitoring	Destroyed	Parcel 4
6	Monitoring	Destroyed	Parcel 4
MW-11	Production	Destroyed	Parcel 4
MW-5	Production	Destroyed	Parcel 4
MW-7	Production	Destroyed	Parcel 4
MW-3	Monitoring	Destroyed	Parcel 4
MW-2	Monitoring	Destroyed	Parcel 4
MW-1	Monitoring	Destroyed	Parcel 4
MW-9	Monitoring	Destroyed	Parcel 4

Refer to Section 5.1 for additional information related to the two subject property closed LUST cases.

BAAQMD

No record were found with the BAAQMD for the following addresses:
21, 49, 77, 95, 99 North 4th Street
34, 50, 58, 68 North 3rd Street
126, 128 East St. John Street

Record requests for 117, 147 and 149 East Santa Clara Street were pending at the time of this report. Refer to Section 1.5.

4.7 Oil and Gas Wells

Agency	Date Referenced	Resource	Oil or gas wells located within 500 feet of the subject property
State of California Department of Conservation, Geologic Energy Management Division (CalGEM)	May 21, 2020	CalGEM Map	No

4.8 Oil and Gas Pipelines

Agency	Date Referenced	Resource	Pipelines located within 500 feet of the subject property
National Pipeline Mapping System (NPMS)	May 21, 2020	NPMS Public Map Viewer	No

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4.9 State Environmental Superliens

In accordance with our approved scope of services, AEI did not assess whether the subject property is subject to any state environmental superliens.

4.10 State Property Transfer Laws

In accordance with our approved scope of services, AEI did not assess whether the subject property is subject to any state property transfer laws.

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5.0 REGULATORY DATABASE RECORDS REVIEW

AEI contracted EDR to conduct a search of publicly available information from federal, state, tribal, and local databases containing known and suspected sites of environmental contamination and sites of potential environmental significance. Data gathered during the current regulatory database search is compiled by EDR into one regulatory database report. Location information for listed sites is designated using geocoded information provided by federal, state, or local agencies and commonly used mapping databases with the exception of "Orphan" sites. Due to poor or inadequate address information, Orphan sites are identified but not geocoded/mapped by EDR, rather, information is provided based upon vicinity zip codes, city name, and state. The number of listed sites identified within the approximate minimum search distance from the federal and state environmental records database listings specified in ASTM Standard E1527-13 is summarized in Section 5.1, along with the total number of Orphan sites. A copy of the regulatory database report, which includes detailed descriptions of the databases noted below, is included in Appendix C of this report.

In determining if a listed site is a potential environmental concern to the subject property, AEI generally applies the following criteria to classify the site as lower potential environmental concern: 1) the site only holds an operating permit (which does not imply a release), 2) the site's distance from, and/or topographic position relative to, the subject property, and/or 3) the site has recently been granted "No Further Action" by the appropriate regulatory agency.

Regulatory database listings associated with the subject property, adjoining site(s) and/or nearby sites of concern that were determined to warrant additional discussion are identified and further discussed in Section 5.1.

5.1 RECORDS SUMMARY

Database	Search Distance (Miles)	Listings Within Search Distance	Subject Property	Adjoining Site(s)	Other Nearby Sites of Concern
NPL	1.0	0			
DELISTED NPL	0.5	0			
SEMS/CERCLIS	0.5	0			
SEMS-ARCHIVE/CERCLIS NFRAP	0.5	4			
RCRA CORRACTS	1.0	1			
RCRA-TSDF	0.5	0			
RCRA LQG, SQG, CESQGs, NLR	SP/ADJ	4	✔		
US ENG CONTROLS	SP	0			
US INST CONTROLS	SP	0			
ERNS	SP	0			
STATE/TRIBAL HWS	1.0	35		✔	✔
STATE/TRIBAL SWLF	0.5	0			
STATE/TRIBAL REGISTERED STORAGE TANKS	SP/ADJ	1	✔		
STATE/TRIBAL LUST	0.5	74	✔	✔	✔

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Database	Search Distance (Miles)	Listings Within Search Distance	Subject Property	Adjoining Site(s)	Other Nearby Sites of Concern
STATE/TRIBAL EC and IC	SP	0			
STATE/TRIBAL VCP	0.5	1			
STATE/TRIBAL BROWNFIELD	0.5	3			
ORPHAN	N/A	3			
ADDITIONAL ENVIRONMENTAL RECORD SOURCES	SP/ADJ	See below	✔	✔	

Facility Name	Chevron, Fites Automotive, Town Park Towers, Loomis Armored, New Style French Laundry, San Jose Smog Check, Save Money Auto Repair, 4th and Santa Clara, George Saunders
Address	95 North 4th Street, 128 E St. John, 77 N 4th Street (Parcel 1) 60 North 3rd Street (Parcel 3) 147 East Santa Clara Street (Parcel 4)
Distance & Direction	Subject Property
Hydrologic Position	N/A
Databases Listed	RGA LUST (x7), EDR Hist Auto (x2), CIWQS (x2), CERS (x7), Hist Cortese (x2), HAZNET (x17), HWTS (x21), HAZMAT (x3), RCRA NonGen / NLR (x3), FINDS (x5), ECHO (x2), CERS HAZ WASTE (x3), CUPA Listings (x6), LUST (x2), HIST LUST (x2), HIST UST (x2), EDR Hist Cleaner, EMI (x2), SWEEPS UST, CERS TANKS, UST, WDS
Comments	**Parcel 1:** <u>95 North 4th Street (Central building), 128 E St. John (west building)</u> The property (95 N 4th) is listed in the EDR Hist Auto Database as a gas station from 1950-1955. The property (128 E St. John) is listed in the HAZNET database for the disposal of hazardous waste materials discussed in Section 4.6. The property is also listed in 1990 for 1.668 ton of tank bottom waste and 1991 for 0.15 ton of contaminated soil from site clean-up. Other empty containers were removed in 1990/1991. The 1990 and 1991 listings appear to be related to the former USTs and related closed LUST case. The property is listed for a LUST/RGA LUST case (128 E St. John) in 1990-1992 and 2003-2012. The property (128 E St. John) is listed in the HIST UST database for three USTs including a 2,000 gallon gasoline tank, a 3,900 gallon gasoline tank, and a 3,681 gallon gasoline tank with unknown installation dates. A "waste" tank was also noted. These tanks were removed as part of the now closed LUST case. Loomis Armored is listed in the CUPA database for generating 100 kg to 5 tons per year of hazardous waste. The property is listed in the HIST Cortese database for a leaking tank.

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	AEI reviewed additional files with the GeoTracker Database for information on the LUST case at 128 East Saint John Street. Refer to the Findings for additional discussion. <u>77 N 4th (east building)</u> The property is listed in the EDR Hist Cleaner database as New Style French Laundry from 1930-1945 and as Baby Laundry Service in 1950. Refer to the Findings for additional discussion. **Parcel 3:** This parcel (60 N 3rd Street) is largely associated with an apartment complex located adjoining to the southwest of the subject property. The property is listed in the HAZNET database for the disposal of hazardous waste materials discussed in Section 4.6. These included oil-containing waste and liquids with halogenated organic compounds. The property is listed in the HAZMAT database as an auto wrecking/misc simple facility. Based on AEI's experience, the term 'auto wrecking/miscellaneous simple facility' has been erroneously applied to facilities that are not conducting such operations. The label indicates that the site is permitted for hazardous waste generation with the City of San Jose. The property is listed in the RCRA database as a hazardous waste handler with no violations. The property is listed in the CERS database for minor violations including failure to provide emergency training to employees, failure to submit site map with generator location, and failure to report 589 gallons of diesel fuel associated with generator. Based on the lack of a documented release on this parcel, these listings for Parcel 3 are not expected to represent a significant environmental concern. **Parcel 4:** The property is listed for a LUST case in 1993-2007. The propert is listed in the CIWQS database as managed by the Chevron Environmental Management Company and in the CERS database for NPDES wastewater and stormwater. The property is listed in the HIST Cortese database for a leaking tank. The property is listed in the EMI database for hydrocarbon emissions in 2017. The property is listed in the CUPA database as an HMBP facility and as generating waste oil only. The property is listed in the CERS database with a violation found for failure to property manage used oil filters. The 55-gallon drum of filters was found with two inches of oil in the bottom of the container, indicating oil is not being drained property before disposal. Another violation was found in 2014 for finding

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four inches of waste oil in the spill bucket of the waste oil UST. Hazardous wastes identified include compressed Ar, Co2 and N2 cylinders, 200 gallon used oil UST, and two 55-gallon drums of used oil filters. Refer to Section 4.1 for discussion of additional regulatory agency compliance records.

The property is listed for a LUST case beginning in 1983. The property is listed for this LUST case as closed in 2010. This LUST case involves MTBE/TBA/other fuel oxygenates, and gasoline affecting 'groundwater with uses other than drinking water.' A leak was detected in the gasoline line near the southwestern edge of the fuel pump island. In January 1984, six groundwater monitoring wells were installed and commenced weekly monitoring for free product (FP). In February 1984, one inch of FP was measured in well MW-5 and also present in other wells. In June 1984, a leak was detected in the dispenser at the southeastern edge of the fuel pump island. In October 1984, two additional monitoring wells were installed. In November 1984, a hole was discovered in one of the gasoline USTs. The UST was removed and replaced in 1985. In May 1985, USTs and piping were replaced. In November 1989, six soil borings were advanced and two monitoring wells were installed. Three areas containing contamination were identified near the UST complex, the waste oil UST and the southeastern dispenser islands. MW-6 and MW-8 located near the waste oil UST were destroyed, though both contained measurable amounts of FP. MW-11 was installed as a replacement. In January 1990, five soil borings were advanced on-site and 19 soil borings were advanced off-site including one monitoring-well. Four extraction wells were installed along the northern border of the property. In April 1990, hydraulic testing and a soil vapor extraction pilot study were conducted. The study indicated a full-scale SVE system could remediate hydrocarbons in the unsaturated soils beneath the site. In December 1991, four off-site monitoring wells were installed. Groundwater extraction and treatment processed 1,765,354 gallons of water and removed 17 pounds of petroleum hydrocarbons from 1992-1996. In May 2000, eleven soil borings and two piezometers were advanced. A risk-based corrective action (RBCA) assessment from 2002 indicated all soil concentrations were below risk-based screening levels (RBSLs) assigned by the Regional Water Quality Control Board (RWQCB). RBSLs accounted for the nearby residential apartment complex based on the potential for the plume to migrate beneath that building. The RBCA identified inhalation of benzene vapor in indoor air as a potential exposure pathway. The theoretical cancer risks and hazard quotients were less than the respective Cal-EPA limits of one in a million. In January 2004, a two-phase extraction and treatment system began and ran through November 2006. In September 2008, nine soil borings were advanced for confirmation samples.

The property is listed for multiple USTs under the HIST/SWEEPS UST. Tanks 1-4 appear to be the current generation of USTs, installed in 1985. Tanks 5-8 appear to be the previous generation of USTs, which directly preceded the current tanks.
SWRCB #43-060-401244-000001 - 1,000-gallon waste oil - active
SWRCB #43-060-401244-000002 - 10,000-gallon regular unleaded - active
SWRCB #43-060-401244-000003 - 10,000-gallon regular unleaded - active
SWRCB #43-060-401244-000004 - 10,000-gallon regular unleaded - active
SWRCB #43-060-401244-000005 - 1,000-gallon waste oil - not reported
SWRCB #43-060-401244-000006 - 10,000-gallon motor vehicle fuel, leaded - status no reported

	SWRCB #43-060-401244-000007 - 12,000-gallon motor vehicle fuel, regular unleaded - status no reported SWRCB #43-060-401244-000008 - 5,000-gallon motor vehicle fuel, regular unleaded - status no reported The property is listed in the CERS database failure to provide tank testing information for February-June 2018, for using the wrong sensor system with the used oil tank, failure to respond to violations in 2013-2017, for three UST spill buckets failing to meet testing requirements in 2019, for overfill protection of waste oil tank not functioning properly to sound an alarm when overfill was occurring in 2018. Refer to Section 4.1 for further discussion of related regulatory agency inspection records. The property is listed in the HAZNET database for hazardous wastes disposal in 1989-1994 and 2003 including oil-containing waste, waste oil, contaminated soil and drilling mud and other empty containers. The property is also listed for tank bottom waste with halogenated organics generated in 2014. The listings appear to be related to UST removal, waste oil removal and the closed LUST case activities. The 1994 'other empty containers' listing appears to be related to the piping replacement conducted in that year. The 1990 'other empty containers' listing occurred in the same year as 'drilling mud' was generated; therefore it is possible that a subsurface feature may have been removed that year. The property is listed in the WDS database for solid wastes and contaminated groundwater as a moderate threat to water quality should a release occur. The property is listed in the EDR Hist Auto database as a gas station from 1975-1980. AEI reviewed files with the GeoTracker database and the previous report discussed in Section 6.3 for information on the closed LUST case. Refer to the Findings for additional discussion.

Facility Name	Hall G B, Hop Sam, Save-U-Cleaers
Address	118, 134, 144 East Santa Clara Street
Distance & Direction	Adjoining to the southeast following East Santa Clara Street
Hydrologic Position	Up-gradient
Databases Listed	EDR Hist Cleaner (x3)
Comments	The site is listed as a cleaner/dyer in 1922 and 1960 (two separate locations) and an 'oriental laundry' in 1922-1925. The property is listed as a Chinese Laundry in Sanborn maps, as discussed in Section 3.2. Based on the lack of a documented release, nature of operations for the Chinese Laundry (typically, 'Chinese Laundry' operations were hand-wash laundry facilities which did not operate dry cleaning machines) and single year listings for the cleaner/dyer listings, the review of regulatory agency files for this site was not deemed necessary, and the site is not expected to represent a significant environmental concern.

Facility Name	T-Mobile SF04916A

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Address	96 North 3rd Street
Distance & Direction	Adjoining to the southwest
Hydrologic Position	Cross-gradient
Databases Listed	HAZMAT
Comments	The site is listed in the HAZMAT database as an 'auto wrecking/miscellaneous simple facility.' Based on AEI's experience, the term 'auto wrecking/ miscellaneous simple facility' has been erroneously applied to facilities that are not conducting such operations. The label indicates that the site is permitted for hazardous waste generation with the City of San Jose. Based on the lack of a documented release, the review of regulatory agency files for this site was not deemed necessary, and the site is not expected to represent a significant environmental concern.

Facility Name	Sasaki Bros Phillips 66, Downtown Auto Express SJ
Address	South 4th and East Santa Clara, 152-154 East Santa Clara Street
Distance & Direction	Adjoining to the Southeast following the intersection of South 4th Street and East Santa Clara Street
Hydrologic Position	Cross to up-gradient
Databases Listed	EDR Hist Auto (x2), Hist Cortese, LUST, HIST LUST, SWEEPS UST, HIST UST, CUPA Listings, CERS
Comments	The site is listed in the EDR Hist Auto database as a gas station in 1940-1983. The site is listed as an auto repair shop from 1987-2000. The site is listed in the Hist Cortese database for a leaking tank. The site is listed for a LUST case in 1987 that was closed in 1998 for a release of gasoline affecting 'other groundwater.' The site is listed in the SWEEPS UST database for six USTs including a 10,000 gallon gasoline tank, a 4,000 gallon gasoline tank, a 2,000 gallon gasoline tank, a 1,000 gallon gasoline tank, and a 500 gallon waste oil tank. The site is listed in the CERS database as a leaking underground storage tank cleanup site. AEI reviewed additional files with the GeoTracker database for information on the LUST case. A case closure letter was issued by the RWQCB in 1998. Six USTs and associated piping were removed in 1987. The closure letter indicates 16 cubic yards of contaminated soil was removed from the UST area. Groundwater contaminant concentrations had reduced to levels below regulatory concern. The closure letter does not indicate that contamination was migrating off of the site. Based on case closure, regulatory oversight, low levels of groundwater contamination, and site redevelopment, this is not expected to represent a significant environmental concern.

Facility Name	Natural Exp 1 HR Photo & Gifts
Address	115 North 4th Street

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Distance & Direction	Adjoining to the northwest following East St. John Street
Hydrologic Position	Down-gradient
Databases Listed	CUPA Listings
Comments	The site is listed in the CUPA database as a hazardous waste generator of silver waste only. Based on the lack of a documented release and gradient, the review of regulatory agency files for this site was not deemed necessary, and the site is not expected to represent a significant environmental concern.

Facility Name	Mark and Jack S Service
Address	100 North 4th Street
Distance & Direction	Adjoining to the north following the intersection East St. John Street and North 4th Street
Hydrologic Position	Cross-gradient
Databases Listed	EDR Hist Auto, LUST, CERS
Comments	The site is listed in the EDR Hist Auto database as a gas station in 1950 and 1955. The site is listed as a LUST case in 2000 and closed in 2006 involving gasoline affecting 'groundwater with uses other than as drinking water.' The property is listed in the CERS database as a leaking underground storage tank cleanup site. AEI reviewed additional files with the GeoTracker database for information on the LUST case. The LUST case was closed in with residual contamination in place affecting soil and groundwater. The site located approximately 85 feet north of the subject property across the intersection of North 4th Street and East St. John Street. A geophysical survey was conducted in 2006 that determined that no USTs remained at the site. Based on the site characterization, distance, regulatory status and gradient, this site is not expected to represent a significant environmental concern.

Facility Name	Deluxe Cleaners, Civic Plaza, 200 E Santa Clara Street Higgins Barney, Japanese Laundry, Lee Yick
Address	200 and 224 E Santa Clara Street 168, 184, 190 E Santa Clara
Distance & Direction	Adjoining to the southeast, beyond the intersection of N 4th and E Santa Clara Within the boundaries of the current City Hall complex
Hydrologic Position	Up-gradient
Databases Listed	SLIC, HWTS, EMI, HAZNET, CERS HIST CLEANER (2), HIST AUTO (168, 184, 190 E Santa Clara)
Comments	These sites are former businesses located within the boundaries of the current, larger, multi-parcel City Hall complex redevelopment. The businesses listed included: dry cleaning (1992-1995), Oriental Laundry (1922-1930) and a gas station (1930-1940).

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	The gas station listing appears to be related to the previously discussed closed LUST case at 154 E Santa Clara. Based on the apparent short duration of dry cleaning operations, site redevelopment and regulatory status of the LUST case (related to the former gas station), the review of additional regulatory files was not deemed necessary and therefore the listings are not expected to represent a significant environmental concern.

Facility Name	Pacific Car Wash
Address	21 N 5th Street
Distance & Direction	Adjoining to the northeast following North 4th Street
Hydrologic Position	Cross to up-gradient
Databases Listed	CUPA LISTINGS, RCRA NONGEN/NLR
Comments	These listings are associated with a former car wash on the northeastern adjoining property. The site is part of a larger cleanup case/redevelopment project which is discussed below.

Facility Name	Standard Stations Inc
Address	155 East Santa Clara Street
Distance & Direction	Adjoining to the northeast following North 4th street
Hydrologic Position	Cross to up-gradient
Databases Listed	EDR Hist Auto
Comments	The site is listed as a gas station in 1966-1970. The site is part of a larger cleanup case/redevelopment project which is discussed below.

Facility Name	SJSC Towers
Address	167-193 East Santa Clara Street
Distance & Direction	Adjoining, northeast beyond N 4th Street
Hydrologic Position	Cross to up-gradient
Databases Listed	CPS-SLIC, CERS
Comments	The site is listed as an open cleanup program site in 2017 involving lead, diesel, gasoline and total petroleum hydrocarbons (TPH) affecting groundwater with uses other than as drinking water. According to the database, the "site is planned for development of two 28 story towers with 3 levels of below grade parking. Residual contamination from past site use has been reported at the site. Select areas of the site with elevated levels of lead will be excavated down to 3 feet and disposed of off-site. The remaining soils will then be excavated to approximately 40 feet and disposed of off-site."

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	AEI reviewed additional files with the GeoTracker database for information on the open SLIC case. The site was historically used for many commercial/ industrial businesses including a dry cleaner and two gas stations. A site completion report was completed in 2019 stating no further action was necessary with respect to environmental conditions at the site. The report states identified petroleum hydrocarbon and lead impacted soil were appropriately handled and properly disposed of off-site. Case closure had not been issued yet, presumably based on updating confirmation sampling and reports to reflect new environmental screening levels issued by the RWQCB. An email in the GeoTracker database indicate the RWQCB was waiting on updated soil, groundwater, and soil gas data to reflect the ESL changes. Based on regulatory oversight, site completion report, and no indication that residual contamination was migrating towards the subject property, this is not expected to represent a significant environmental concern.

Facility Name	Bank of Trade Building
Address	100 East Santa Clara Street
Distance & Direction	111 feet south
Hydrologic Position	Cross to up-gradient
Databases Listed	LUST, HIST LUST, HIST CORTESE, CERS
Comments	The site is listed for a LUST case in 1989 that was closed in 2000 involving diesel affecting groundwater with uses other than as drinking water. The site is listed in the HIST CORTESE and CERS database a leaking underground tank site. AEI reviewed additional files with the GeoTracker database for information on the LUST case. A case closure letter was issued in 2000 by the RWQCB. A UST and nearby soils were removed in 1989. Soil contamination with TPH-diesel remained during case closure. Groundwater sampling from 1993-1994 did not identify the COCs in sampling. Based on case closure, regulatory oversight, lack of identified contamination in groundwater, and distance from the subject property, this is not expected to represent a significant environmental concern.

Facility Name	Century City Parking
Address	15 South Third Street
Distance & Direction	264 feet south
Hydrologic Position	Cross-gradient (based on site-specific flow)
Databases Listed	CPS-SLIC, CERS
Comments	The site is listed as a closed cleanup program site in 2007 involving contamination of 'groundwater with uses other than as drinking water.' AEI reviewed additional files with the GeoTracker database for information on the SLIC case. The case closure letter indicates groundwater flow is to the west, away from the subject property. According to the case closure letter, "in a July 22, 2005 letter the Water Board concurred that remedial activities had been completed and no further action for the site itself was required, however

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	additional investigation of potential offsite migration of contaminated groundwater was necessary. The purpose of the offsite groundwater investigation was to determine if groundwater contamination extends offsite. Three grab groundwater samples were collected at selected locations. Two of the samples contained TPH-g and several related petroleum compounds at low levels. TPH-g was found at 161 and 264 ug/l, exceeding the Water Board's Environmental Screening Level (ESL) of 100 ug/l for water considered a source of drinking water, but below the ESL of 500 ug/l for water not considered a source of drinking water. No other VOCs were found. Shallow groundwater in downtown San Jose is neither currently used nor likely to be used as a drinking water source. The level of contamination remaining is unlikely to have any impact on the deep regional aquifer used as a municipal supply for the Santa Clara Valley." Based on the case closure letter, low levels of residual contamination found 15 years ago, and the indication that groundwater is migrating away from the subject property at the site, this listing is not expected to represent a significant environmental concern. Additional listings: This facility was also listed on other database(s) as noted above; however, as these listings are not associated with a release, the radii prescribed by the ASTM E5127-13 standard does not require that these listings be specifically discussed. Notwithstanding, based on our review of available information, none of these listings appears to pose a significant environmental concern in connection with the subject property at this time.

5.2 VAPOR MIGRATION

AEI reviewed reasonably ascertainable information for the subject and nearby properties, including a regulatory database, files for nearby release sites, and/or historical documentation, to determine if potential vapor-phase migration concerns may be present which could impact the subject property.

Potential vapor migration concerns for the subject property are discussed in the Findings segment.

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6.0 INTERVIEWS AND USER PROVIDED INFORMATION

6.1 INTERVIEWS

Pursuant to ASTM E1527-13, the following interviews were performed during this assessment in order to obtain information indicating RECs in connection with the subject property.

6.1.1 OWNER AND KEY SITE MANAGER

Relation to Property	Name	Date Interviewed	Method of Contact	Year First Associated w/ Property	Notes
Prospective Purchaser	UC Chevron Owner LLC, represented by Alex Sinunu - Development Manager	June 4, 2020	Email	2019	Mr. Sinunu was aware of the gas station located on Parcel 4 with associated USTs and waste oil tank. Mr. Sinunu provided the previous report discussed in Section 6.3. Mr. Sinunu indicated the subject property is slated for redevelopment into a parking garage, a 400,000 SF office tower, and a 300,000 SF residential tower.
Property Sellers	N/A	N/A	N/A	N/A	Interview pending; refer to Section 1.5
Key Site Manager	Mr. Evin Weiser	June 3, 2020	In Person	2019	Interviewed; see Interview Summary table below

Interview Summary

Question	Owner (Representative) Response/ Comment	Key Site Manager Response/Comment
Do you have any knowledge of USTs, clarifiers or oil/ water separators, sumps, or other subsurface features?	N/A	Yes
Do you have any knowledge of previous environmental investigations conducted on site?	N/A	No
Do you have any knowledge of current or past industrial operations and/or other operations which would involve the use of hazardous substances and/or petroleum products?	N/A	No
Are you aware of any known plans for site redevelopment or change in site use?	N/A	Yes
Are you aware of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property?	N/A	No
Are you aware of any pending, threatened or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property?	N/A	No

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Question	Owner (Representative) Response/ Comment	Key Site Manager Response/Comment
Are you aware of any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products?	N/A	No
Are you aware of any incidents of flooding, leaks, or other water intrusion, and/or complaints related to indoor air quality?	N/A	No
Additional information provided:	N/A	Mr. Weiser was aware of the gas station located on Parcel 4 and the redevelopment plans.

6.1.2 Past Owners, Operators, and Occupants

AEI did not attempt to interview past owners, operators, and occupants of the subject property because information from these sources would likely be duplicative of information already obtained from other sources.

6.1.3 Interview with Others

Information obtained during interviews with local government officials is incorporated into the appropriate segments of this report.

6.2 User Provided Information

User provided information is intended to help identify the possibility of RECs in connection with the subject property. According to ASTM E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), certain items should be researched by the prospective landowner or grantee, and the results of such inquiries may be provided to the Environmental Professional. The responsibility for qualifying for LLPs by conducting the inquiries ultimately rests with the User, and providing the information to the Environmental Professional would be prudent if such information is available.

The User Questionnaire was completed by Mr. Alex Sinunu, Development Manager representing UC Chevron Owner LLC, prospective purchaser. The following table represents information contained therein.

Question	Response/ Comment
1. Environmental liens that are filed or recorded against the property (40 CFR 312.25) Did a search of recorded land title records (or judicial records where appropriate) identify any environmental liens filed or recorded against the property under federal, tribal, state or local law?	No
2. Activity and use limitations that are in place on the property or that have been filed or recorded against the property (40 CFR 312.26(a)(1)(v) and vi)).	No

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Question	Response/ Comment
Did a search of recorded land title records (or judicial records where appropriate) identify any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state or local law?	
3. Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28). Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?	No
4. Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29). Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?	Yes
5. Commonly known or reasonably ascertainable information about the property (40 CFR 312.30). Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example: (a) Do you know the past uses of the property? (b) Do you know of specific chemicals that are present or once were present at the property? (c) Do you know of spills or other chemical releases that have taken place at the property? (d) Do you know of any environmental cleanups that have taken place at the property?	No
6. The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31). Based on your knowledge and experience related to the property, are there any obvious indicators that point to the presence or likely presence of contamination at the property?	No

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6.3 Previous Reports and Other Provided Documentation

Documentation was provided to AEI by Mr. Alex Sinunu, Client, during this assessment. A summary of this information follows:

Phase I Environmental Site Assessment and Preliminary Phase II Soil Vapor and Groundwater Quality Evaluation (147 East Santa Clara Street), prepared by Cornerstone Earth Group (May 15, 2019)

This report describes the subject property generally consistent with current conditions with the following exceptions: the previous report only includes Parcel 4 of the subject property.

The previous report concluded with the following Recognized Environmental Conditions:

- "USTs are suspected to have been present at the former on-Site Gulf gasoline station, as well as below East Santa Clara Street adjacent to the Site. Three below ground hydraulic lifts and an oil-water separator also were present within the existing service station building. No information documenting the removal of these USTs, the lifts or the oil-water separator was identified during this study. There is a potential that these features may have impacted the Site."
- "Based on the long developed history of the Site, there is a potential that impacted soil, soil vapor and/or groundwater resulting from former businesses (e.g., the cleaning/dying business, former Gulf gasoline station, former automobile dealership, etc.) could be present on-Site at locations not identified during the prior studies. If impacted materials are encountered, mitigation measures and/or proper disposal may be required."
- "The Site consists of an operating Chevron gasoline station. Gasoline, diesel and waste oil are stored in USTs. USTs and associated piping are common contaminant sources and have a potential to impact the Site."

The previous report concluded with the following Controlled Recognized Environmental Condition:

- "A LUST case at the Site was closed by the DEH in 2010. Residual contaminant concentrations were reported to remain in soil and groundwater at the Site. Site management requirements were stipulated by the DEH that must be fulfilled prior to any changes in land use, grading activities, excavation, or installation of water wells."

The previous report included a Preliminary Phase II Soil Vapor and Groundwater Quality Evaluation. Four soil vapor and groundwater samples were taken and identified contamination above residential ESLs for TPH-g, 1,2-DCA, and Chlorobenzene at GW-3. MTBE and Ethyl t-butyl were detected at concentrations below ESLs. TPH-gasoline, Toluene, Ethyl Benzene, m,p-xylene and 0-xylene were all detected detected in soil vapor samples, but below Tier 1 ESLs. Benzene was detected in all four soil vapor samples at levels exceeding residential ESLs.

The consultant recommended consultation with an environmental attorney due to the noted RECs.

The potential for ACMs and LBP may also be present based on the building's age.

A copy of the report is included in the appendices.

Note: As the above documentation was not prepared by AEI, the information obtained was not verified for accuracy and a critique of the information contained therein is beyond the scope of this assessment.

6.4 Environmental Lien Search

In accordance with our approved scope of services, an environmental lien search was not performed as part of this assessment.

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7.0 SITE RECONNAISSANCE

Site Reconnaissance Date	June 3, 2020
AEI Site Assessor(s)	Thomas Lapoint
Property Escort(s)/ Relationship(s) to Property	Mr. Evin Wieser/Site Contact
Units/Areas Observed	Building interior areas: Parcel 1: 77 North 4th Street/Vacant Building 128 East St. John Street/Vacant Building Parcel 2: 49 North 4th Street/Church Parcel 4: 147 East Santa Clara Street/Chevron Gas Station Exterior areas: Parking and all exterior spaces
Area(s) not accessed and reason(s)	Central Building: 95 North 4th Street/Tattoo parlor (Parcel 1) Refer to Section 1.5 for discussion of limiting condition(s).
Other Physical Constraints	Volume of materials/parked cars Refer to Section 1.5 for discussion of limiting condition(s).

Reconnaissance Findings Summary

Feature	Observed on Subject Property (see Section 7.1)	Observed on Adjoining Property (see Section 7.2)
Regulated Hazardous Substances/Wastes and/or Petroleum Products in Connection with Property Use	✔	
Aboveground/Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs/USTs)	✔	
Hazardous Substance and Petroleum Product Containers Not in Connection with Property Use	✔	
Unidentified Substance Containers		
Electrical or Mechanical Equipment Likely to Contain Fluids	✔	
Interior Stains or Corrosion		
Strong, Pungent, or Noxious Odors		
Pools of Liquid		
Drains, Sumps, and Clarifiers	✔	
Pits, Ponds, and Lagoons		
Stained Soil or Pavement		
Stressed Vegetation		
Solid Waste Disposal or Evidence of Fill Materials		
Waste Water Discharges		

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Feature	Observed on Subject Property (see Section 7.1)	Observed on Adjoining Property (see Section 7.2)
Wells	✔	
Septic Systems		
Biomedical Wastes		
Other	✔	

7.1 Subject Property Reconnaissance Findings

During the site reconnaissance, AEI observed the items listed in the above Reconnaissance Findings Summary table, which are further discussed below.

7.1.1 Regulated Hazardous Substances/Wastes and/or Petroleum Products in Connection with Property Use

Substance/Waste (size/quantity)	Location	Operations Associated with Material	Disposal Method/ Frequency	Secondary Containment	Staining/ Spills
Retail oil containers (1-gallon container/ 50)	Convenience store	Retail sales	N/A	None	None
Compressed gas (15-gallon cylinder/2)	Convenience store	Soft drinks	N/A	None	None
Propane cylinders (5-gallon/18)	Propane cage	Retail sales	N/A	None	None
Absorbent rag container (10-gallon/1)	Auto repair	Auto repair	N/A	None	None

The above-mentioned materials were observed on Parcel 4.

No drains or other subsurface conduits were observed in these areas. Refer to the Findings segment for discussion related to the associated auto repair activities.

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

UST(s)

	UST #1	UST #2	UST #3	UST #4
Tank Capacity (Gallons)	10,000	10,000	10,000	1,000
Tank Contents	Gasoline	Gasoline	Diesel	Waste Oil
Tank Installation Date	1/1/1985	1/1/1985	1/1/1985	1/1/1985
Tank Material	Fiberglass	Fiberglass	Fiberglass	Fiberglass
Tank Construction	Double Wall	Double Wall	Double Wall	Double Wall
Piping Installation Date	Replaced in 1994	Replaced in 1994	Replaced in 1994	N/A
Piping Material	Fiberglass	Fiberglass	Fiberglass	N/A

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	UST #1	UST #2	UST #3	UST #4
Piping Construction	Double Wall	Double Wall	Double Wall	N/A
Cathodic Protection Present	Yes	Yes	Yes	Yes
Spill/Overfill Protection Present	Yes	Yes	Yes	Yes
Tank Release Detection Method	Veeder Root	Veeder Root	Veeder Root	Veeder Root
Piping Release Detection Method	Veeder Root	Veeder Root	Veeder Root	None
Permitting Agency	California Environmental Reporting System	California Environmental Reporting System	California Environmental Reporting System	California Environmental Reporting System
Permit/ Registration Confirmed	Yes	Yes	Yes	Yes

Refer to the Findings for discussion of the UST system.

7.1.3 Hazardous Substance and Petroleum Product Containers Not in Connection with Property Use

Substance/Waste	Size/Quantity	Location	Secondary Containment	Staining/Spills
Diesel fuel	589-gallon belly tank/1	Generator	No	No

A diesel-fueled generator is located on Parcel 3 that serves the southwestern adjoining apartment complex. Based on the lack of a documented release and the lack of evidence of mismanagement, these materials are not expected to represent a significant environmental concern.

7.1.4 Electrical or Mechanical Equipment Likely to Contain Fluids

Toxic PCBs were commonly used historically in electrical equipment such as transformers, fluorescent lamp ballasts, and capacitors. According to United States EPA regulation 40 CFR Part 761, there are three categories for classifying such equipment: <50 ppm of PCBs is considered "Non-PCB"; between 50 and 500 ppm is considered "PCB-Contaminated"; and >500 ppm is considered "PCB-Containing." Pursuant to 15 U.S.C. 2605(e)(2)(A), the manufacture, process, or distribution in commerce or use of any polychlorinated biphenyl in any manner other than in a totally enclosed manner was prohibited after January 1, 1977.

Transformers

Type	Quantity	Owner	Presumed Date of Installation	Spills or Stains Observed (Yes/No)	Non-PCB Label (Yes/ No)
Pad-Mounted	1	PG&E	Unknown	No	No
Subsurface	1	PG&E	Unknown	Unknown	Unknown

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The management of potential PCB-containing transformers is the responsibility of the local utility or the transformer owner. Actual material samples need to be collected to determine if transformers are PCB-containing.

Transformers installed prior to 1977 may be PCB containing while transformers installed after 1977 are unlikely to be PCB containing. Federal Regulations (40 CFR 761 Subpart G) require any release of material containing >50 ppm PCB and occurring after May 4, 1987, be cleaned up by the transformer owner following the United States EPA's PCB spill cleanup policy.

AEI did not observe evidence of spills, staining, or leaks on or around the pad-mounted transformer. Based on the good condition of the equipment, the transformers are not expected to represent a significant environmental concern. Due to the sub-grade nature of the remaining transformer, its condition was not evaluated.

7.1.5 Drains, Sumps, and Clarifiers

The subject property is equipped with an oil/water separator system located in in the western building on Parcel 1 at 128 East St. John Street (refer to Figure 3 within the Appendices). Historical/regulatory agency source review indicates that auto repair businesses (including auto rebuilding and/or painting) occupied this building from at least 1930 through 2005. AEI observed a water hose located near the separator cover, suggesting that the space may have also been used for vehicle washing. Due to their subsurface nature, oil water separators and their associated piping can act as preferential pathways for contaminants such as oil, grease, fuel, or cleaning solvents discharged or released during on-site activities. This is further supported by the fact that the structural integrity of these features and/or their associated piping can become compromised over time, especially when located in areas prone to high seismic activity or freeze/ thaw cycles. Consequently, the potential exists that the historical operation of the on-site oil water separator and the associated auto repair/painting activities may have resulted in an impact to the subsurface of the subject property.

Multiple storm drains were observed in the parking areas of the subject property. AEI did not observe evidence of hazardous substances or petroleum products in the vicinity of the drains. Based on the use of the drains solely for storm water runoff, the presence of the drains is not expected to represent a significant environmental concern.

7.1.6 Wells

Although not observed during the site visit, multiple monitoring wells were installed on the subject property during the two closed LUST cases (Parcel 1 and 4). Refer to the Findings (CREC) and Section 5.1 for discussion.

7.1.7 Other

Cleaning supplies and detergents are stored in the kitchens and in janitor rooms in Parcel 2 and 4. All chemicals were packaged in consumer quantities. Based on the nature of these materials, the presence of cleaning supplies at the subject property is not expected to represent a significant environmental concern.

During the site reconnaissance for the prior report (Section 6.3), a boarded up 'concrete vault' was observed on the southwestern portion of the subject property (apparently on Parcel 4). The nature of use of the feature is unknown, however the prior consultant speculated that it may have been used as a ventilation shaft for the western adjacent building. Based on this presumed use, the feature is not expected to represent a significant environmental concern. This feature was not observed during AEI's site visit.

According to a map reviewed within a prior report (Section 6.3), three underground lifts and an oil/water separator were formerly located in the current service station building on Parcel 4 (see Figure 6 within appendices). The installation date(s) are unknown; however it is presumed that they would have been installed in 1969, during building construction. No information pertinent to the removal/sampling of these underground features was on file with the regulatory agencies. It is unknown if the features remain present (station building has since been remodeled) or were removed. AEI observed a metal plate adjacent to the southwestern exterior of the station building during the site visit. It is possible that this feature may be the clarifier (refer to photograph log in appendices). Due to their subsurface nature, oil water separators and their associated piping can act as preferential pathways for contaminants such as oil, grease, fuel, or cleaning solvents discharged or released during on-site activities. This is further supported by the fact that the structural integrity of these features and/or their associated piping can become compromised over time, especially when located in areas prone to high seismic activity or freeze/ thaw cycles. Consequently, the potential exists that the operation of the on-site oil water separator related to the auto repair occupancy may have resulted in an impact to the subsurface of the subject property.

7.2 Adjoining Property Reconnaissance Findings

During the site reconnaissance, AEI did not observe any of the items listed in the above Reconnaissance Findings Summary table.

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8.0 NON-ASTM SERVICES

8.1 ASBESTOS-CONTAINING BUILDING MATERIALS

Asbestos is the name for a group of naturally occurring silicate minerals that can be separated into fibers. The fibers are strong, durable, and resistant to heat and fire. They are also long, thin and flexible, so they can even be woven into cloth. Because of these qualities, asbestos has been used in thousands of consumer, industrial, maritime, automotive, scientific and building products. During the 20th century, some 30 million tons of asbestos have been used in industrial sites, homes, schools, shipyards and commercial buildings in the United States. Commercial use of ACM began in the early 1900s and peaked in the period between 1940 and into the 1970s. Common ACMs include pipe-covering, insulating cement, insulating block, refractory and boiler insulation materials, transite board, fireproofing spray, joint compound, vinyl floor tile, ceiling tile, mastics, roofing products, and duct insulation for HVAC applications. Inhalation of asbestos fibers can result in deleterious health effects.

The potential for ACM was evaluated based the United States EPA Guidance Document: Managing Asbestos in Place - A Building Owner's Guide to Operations and Maintenance Programs for Asbestos-Containing Materials (the Green Book). In 1973 the NESHAPS banned the use of most spray-applied surfacing ACM, specifically asbestos containing spray-on fireproofing and insulation. Subsequent revisions to this regulation in 1975 and 1978 effectively eliminated the use of friable pre-molded pipe, boiler, turbine, and duct insulation; and the spray application of friable asbestos-containing materials for all uses in buildings. In 1989 the EPA issued regulations to ban some asbestos-containing products and phase out most others over a multi-year period. The "Ban and Phase-Down" rule was challenged in court and the regulation remanded to the agency. As a result, any asbestos-containing products then "in commerce" would not be banned. Those not in commerce would be banned. Those materials "banned" could not be sold. It did not affect such materials already installed, or in use. Most US firms voluntarily ceased production of asbestos containing building materials not covered by the aforementioned Federal bans by the mid-1980s. In 1994, the OSHA determined that employers and building owners are required to treat installed thermal system installation and sprayed on and troweled-on surfacing materials, as well as vinyl or asphalt flooring material, as ACM in buildings constructed no later than 1980 until tested by laboratory analysis to prove otherwise.

The information below is for general informational purposes only and does not constitute an asbestos survey. In addition, the information is not intended to comply with federal, state or local regulations in regards to ACM.

Due to the age of the subject property buildings, there is a potential that ACMs are present. A limited list of typical suspect ACMs is included in the following table:

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Material Type	Location
Plaster (acoustical and smooth)	Walls and ceilings
Ceiling tile	Ceiling systems
Thermal systems insulations, packings, and gaskets	Heating systems, cooling systems, domestic and heating and cooling piping, ductwork, and other equipment
Floor tile and associate mastics, flooring felts, and papers (under hardwood/other)	Floors
Vinyl sheet flooring and adhesives	Floors
Cove base and associated mastics	Walls
Ceramic tile adhesives and grouts	Walls, floors, and ceilings
All adhesives	Mirrors, wall coverings, construction, etc.
Grout and caulking	Windows and doors
Gypsum board, tape, and joint compound	Wall and ceiling systems
Insulation materials	Walls, ceilings, and attic spaces
Roofing materials (felts, rolled, shingle, flashings, adhesives, tar, and insulations)	Roof and parapet wall systems
Brick and block, mortars	Walls

According to the Mr. Evin Weiser, site contact, demolition of the subject property buildings is planned for the near future. Regardless of building construction date, the EPA's NESHAP requires that a thorough asbestos survey be performed prior to demolition or renovation activities that may disturb ACMs. This requirement may be enforced by federal, state and local regulatory agencies, and specifies that all suspect ACMs be sampled to determine the presence or absence of asbestos prior to any renovation or demolition activities which may disturb them to prevent potential exposure to workers, building occupants, and the environment.

8.2 Lead-Based Paint

Lead-based paint (LBP) is defined as any paint, varnish, stain, or other applied coating that has ≥1 mg/cm² (5,000 µg/g or 5,000 ppm) or more of lead by federal guidelines; state and local definitions may differ from the federal definitions in amounts ranging from 0.5 mg/cm² to 2.0 mg/cm². Section 1017 of the Housing and Urban Development (HUD) Guidelines, Residential Lead-Based Paint Hazard Reduction Act of 1992, otherwise known as "Title X," defines a LBP hazard as "any condition that causes exposure to lead that would result in adverse human health effects" resulting from lead-contaminated dust, bare, lead-contaminated soil, and/or lead-contaminated paint that is deteriorated or present on accessible, friction, or impact surfaces. Therefore, under Title X, intact LBP on most walls and ceilings would not be considered a "hazard," although the paint should be maintained and its condition monitored to ensure that it does not deteriorate and become a hazard. Additionally, Section 1018 of this law directed HUD and EPA to require the disclosure of known information on LBP and LBP hazards before the sale or lease of most housing built before 1978. Most private housing, public housing, or federally owned or subsidized housing is affected by this rule.

Under OSHA, lead-containing paint (LCP) is defined as any paint with any detectable amount of lead present in it. Therefore, all LBP is considered LCP. Conversely, LCP may not meet the criteria to be considered LBP in accordance with HUD guidelines or some states' definition of LBP.

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It is important to note that LCP may create a lead hazard when being removed. The condition of these materials must be monitored when they are being disturbed. In the event LCP is subject to abrading, sanding, torching, and/or cutting during demolition or renovation activities, there may be regulatory issues that must be addressed.

The information below is for general informational purposes only and does not constitute a lead hazard evaluation. In addition, the information is not intended to comply with federal, state, or local regulations in regards to LBP.

In buildings constructed after 1978, it is unlikely that LBP is present; however, some paints utilized after 1978 will be LCP under OSHA. Structures built prior to 1978 and especially prior to the 1960s should be expected to contain LBP.

Due to the age of the subject property buildings, there is a potential that LBP is present. AEI understands that demolition activities of the subject property buildings are planned. AEI recommends that the property owner consult with a certified Lead Risk Assessor to determine options for control of possible LBP hazards. Stringent local and State regulations may apply to LBP in association with building demolition/renovations and worker/occupant protection. It should be noted that construction activities that disturb materials or paints containing any amount of lead may be subject to certain requirements of the OSHA lead standard contained in 29 CFR 1910.1025 and 1926.62.

8.3 RADON

Radon is a naturally-occurring, odorless, and invisible gas. Natural radon levels vary and are closely related to geologic formations. Radon may enter buildings through basement sumps or other openings.

Radon sampling was not requested as part of this assessment. According to the California Department of Health Services Radon Database, 31 tests were conducted for radon levels in the subject property zip code (95112) in 2016. One of the tests exceeded the action level of 4.0 pCi/L set forth by the US EPA. While a relatively small percentage of the test results exceeded the EPA threshold, the majority of the locations sampled were below 4.0 pCi/L. Consequently, radon does not appear to be a widespread concern; however, radon sampling would be required to determine site-specific radon levels.

8.4 MOLD

Molds are simple microscopic organisms which can often be seen in the form of discoloration, frequently green, gray, white, brown, or black. When excessive moisture or water accumulates indoors, mold growth may occur, particularly if the moisture problem remains undiscovered or unaddressed. As such, interior areas of buildings characterized by poor ventilation and high humidity are the most common locations of mold growth. Building materials, including drywall, wallpaper, baseboards, wood framing, insulation, and carpeting, often play host to such growth. Mold spores primarily cause health problems through the inhalation of spores or the toxins they emit when they are present in large numbers. This can occur when there is active mold growth within places where people live or work.

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Mold, if present, may or may not visually manifest itself. Neither the individual completing this inspection, nor AEI has any liability for the identification of mold-related concerns except as defined in applicable industry standards. In short, this Phase I ESA should not be construed as a mold survey or inspection.

This activity was not designed to discover all areas which may be affected by mold growth on the subject property. Rather, it is intended to give the client an indication if significant (based on observed areas) mold growth is present at the subject property. Potential areas of mold growth, such as in pipe chases, HVAC systems, and behind enclosed walls and ceilings, were not observed as part of this limited assessment.

AEI observed interior areas of the subject property building on Parcel 2 in order to identify the presence of mold. During the on-site reconnaissance, the following obvious visible signs of mold growth or conditions conducive for suspect mold growth were observed:

Location	Material Affected
Parcel 2 Church Gathering Room	Ceiling in center of room and carpet near windows on southeast side
Parcel 2 Church Hall and Closet	Ceiling drywall

Please refer to the appendices for related photographs.

Although typically not included in the scope of work for a Phase I ESA, the presence of the suspect mold identified may pose a health and safety concern to any subsequent occupants and/or construction workers during future renovation activities. AEI understands that the building is slated for demolition, therefore no additional action is recommended with respect to the observed mold growth.

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9.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONALS

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 Part 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.

Prepared By:
DRAFT
Thomas Lapoint
Project Manager

Reviewed By:
DRAFT
Katie Hindt, REPA
Senior Author

DRAFT

10.0 REFERENCES

Item	Date(s)	Source
Soils Information	Accessed May 2020	USDA Web Soil Survey http://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx
Topographic Map	2012	USGS, San Jose West, CA
Depth to Groundwater Information	May 15, 2019	Previous report
Aerial Photographs	1939-2012 (non-inclusive)	EDR
Sanborn Map Report/Search	1884-1984 (non-inclusive)	EDR
City Directories	1922-2017 (non-inclusive)	EDR
Environmental Health Department	May 21, 2020	Santa Clara County Department of Environemntal Health
Fire Department	May 21, 2020	San Jose Fire Department
Building Department	May 21, 2020	San Jose Building Department
Planning Department	May 21, 2020	San Jose Planning Department
Assessor's Information and Parcel Map	May 21, 2020	Santa Clara County Assessor's Office
Other Agencies Searched	May 21, 2020	SWRCB GeoTracker, DTSC HWTS, and DTSC EnviroStor, BAAQMD, SCVWD
Oil and Gas Wells	May 21, 2020	State of California Department of Conservation, Geologic Energy Management Division
Oil and Gas Pipelines	May 21, 2020	NPMS Public Map Viewer https://www.npms.phmsa.dot.gov/PublicViewer/composite.jsf
Regulatory Database Report	May 21, 2020	EDR
Interview with Key Site Manager	June 3, 2020	Mr. Evin Weiser
Previous Report(s)	May 15, 2019	*Phase I Environmental Site Assessment and Preliminary Phase II Soil Vapor and Groundwater Quality Evaluation (147 East Santa Clara Street)*, prepared by Cornerstone Earth Group
Radon Zone Information	2016	California Department of Public Health
Internet Research	Accessed: June 2020	Google Street View timeline

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APPENDIX A

FIGURES

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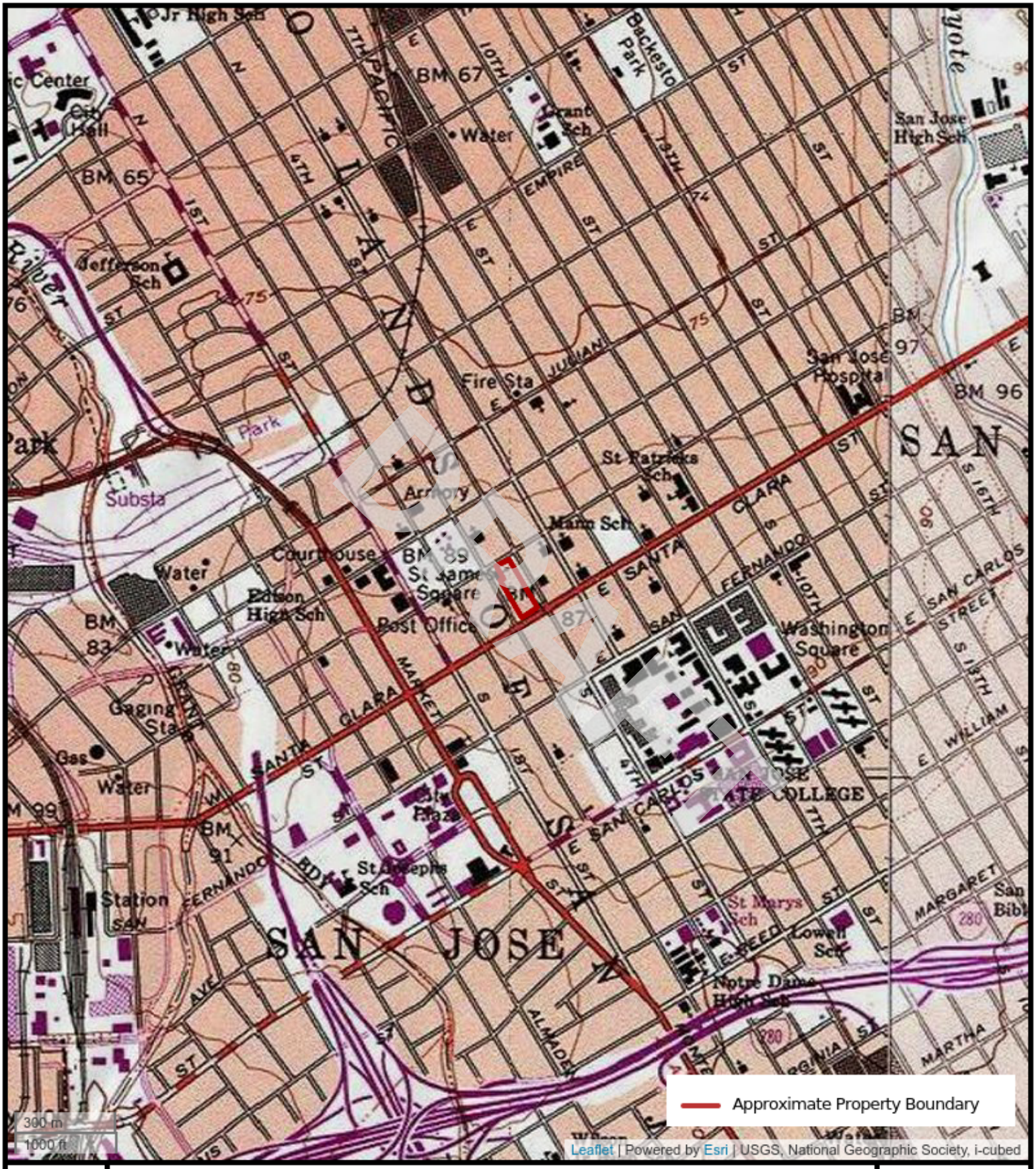

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FIGURE 1: TOPOGRAPHIC MAP

49 and 95 North 4th Street, 147 East Santa Clara Street and Towers Parking Lot,
San Jose, California 95112
AEI Project Number: 422609

AEI Consultants

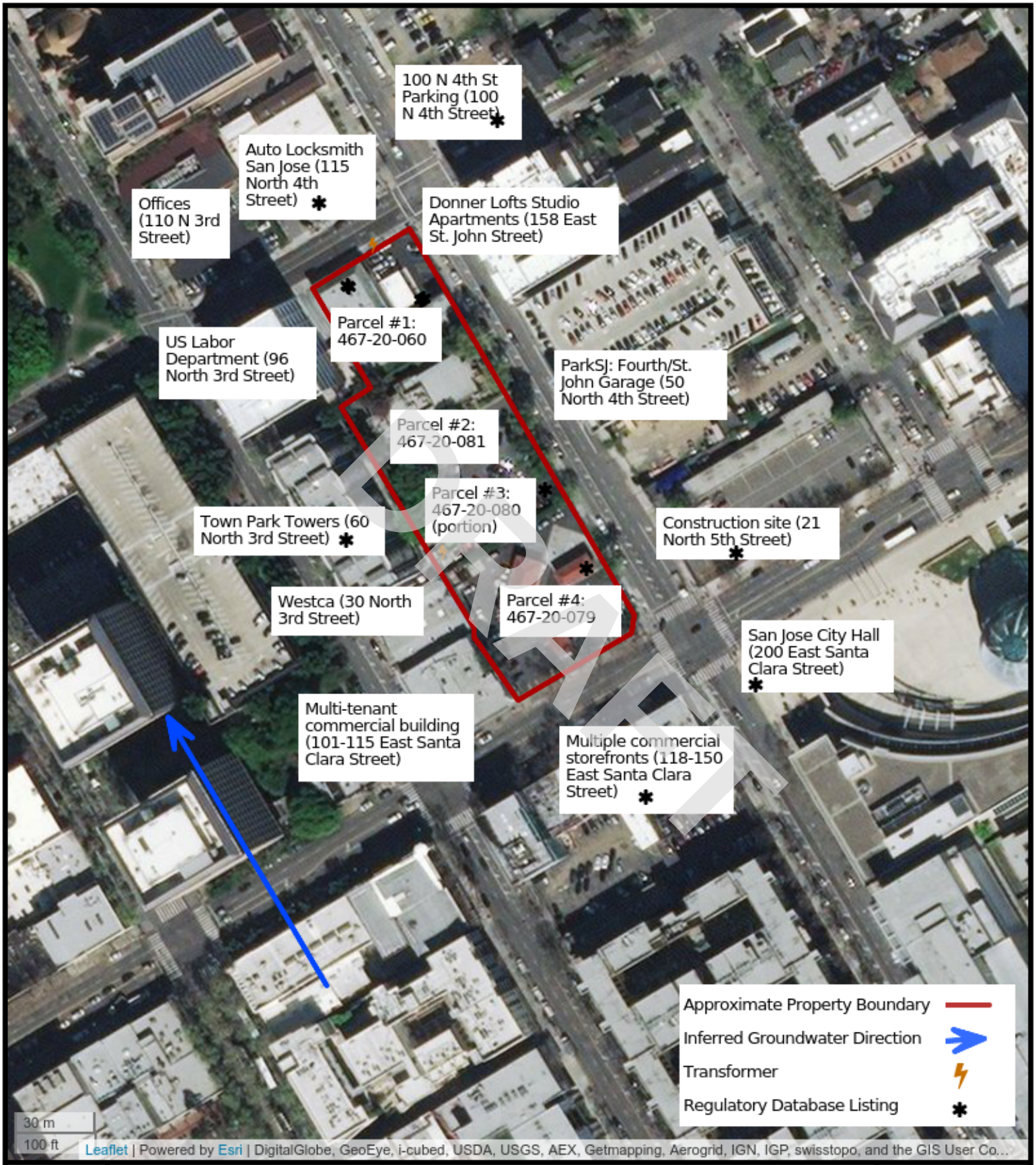

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FIGURE 2: SITE MAP

49 and 95 North 4th Street, 147 East Santa Clara Street and Towers Parking Lot,
San Jose, California 95112
AEI Project Number: 422609

AEI Consultants



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FIGURE 3: PARCEL 1 MAP

49 and 95 North 4th Street, 147 East Santa Clara Street and Towers Parking Lot,
San Jose, California 95112
AEI Project Number: 422609

AEI Consultants

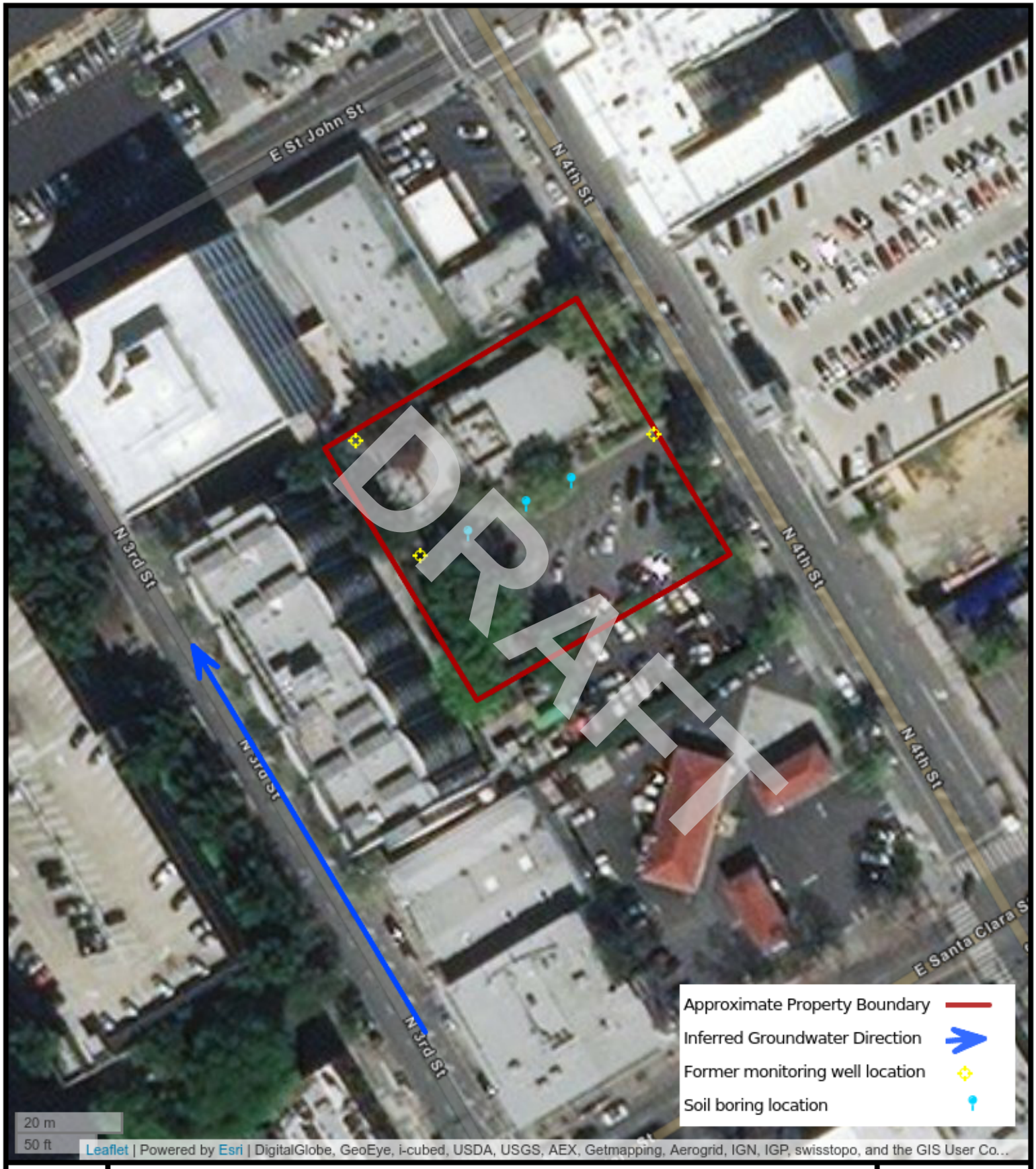

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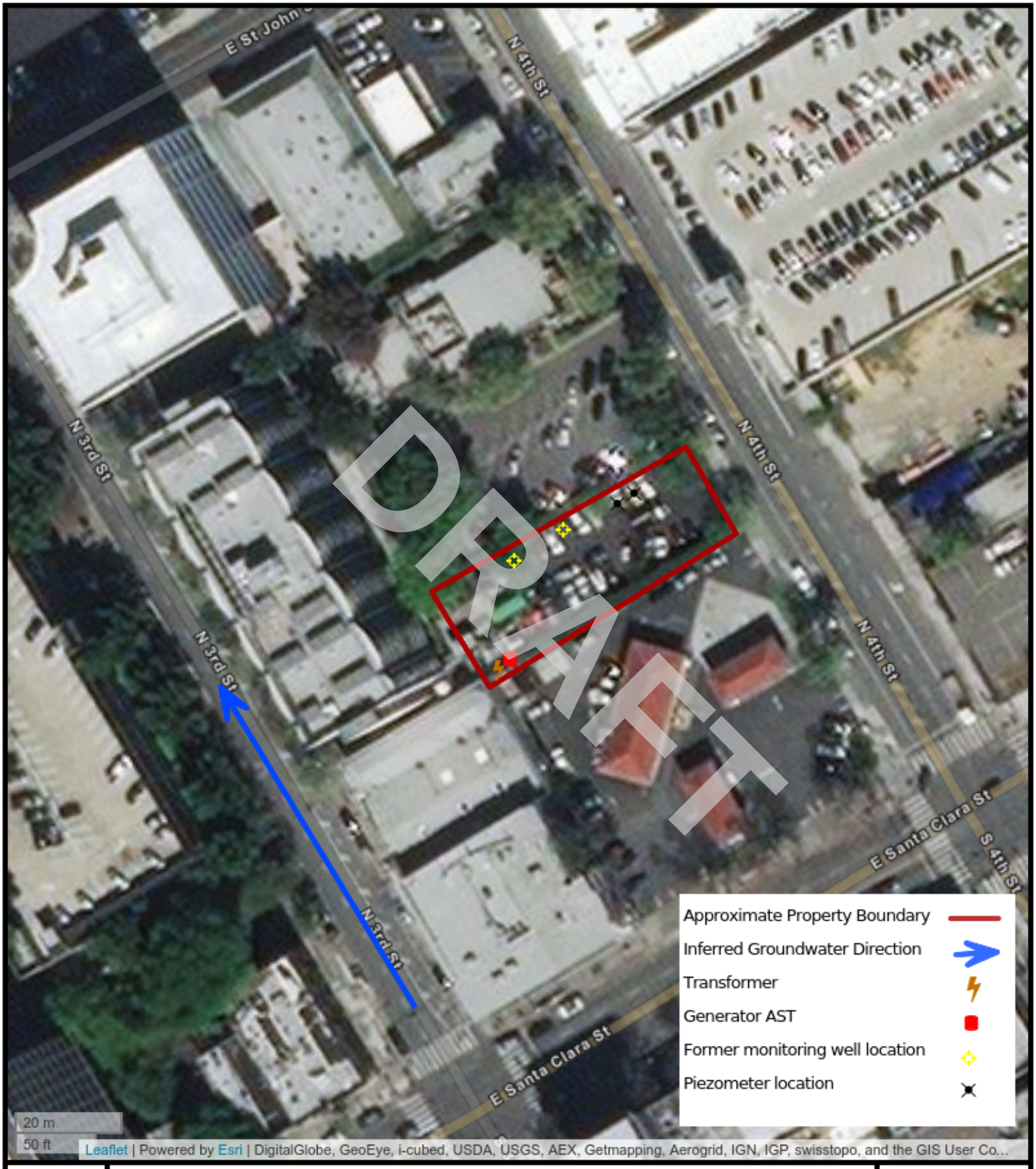
FIGURE 4: PARCEL 2 MAP

49 and 95 North 4th Street, 147 East Santa Clara Street and Towers Parking Lot,
San Jose, California 95112
AEI Project Number: 422609

AEI Consultants

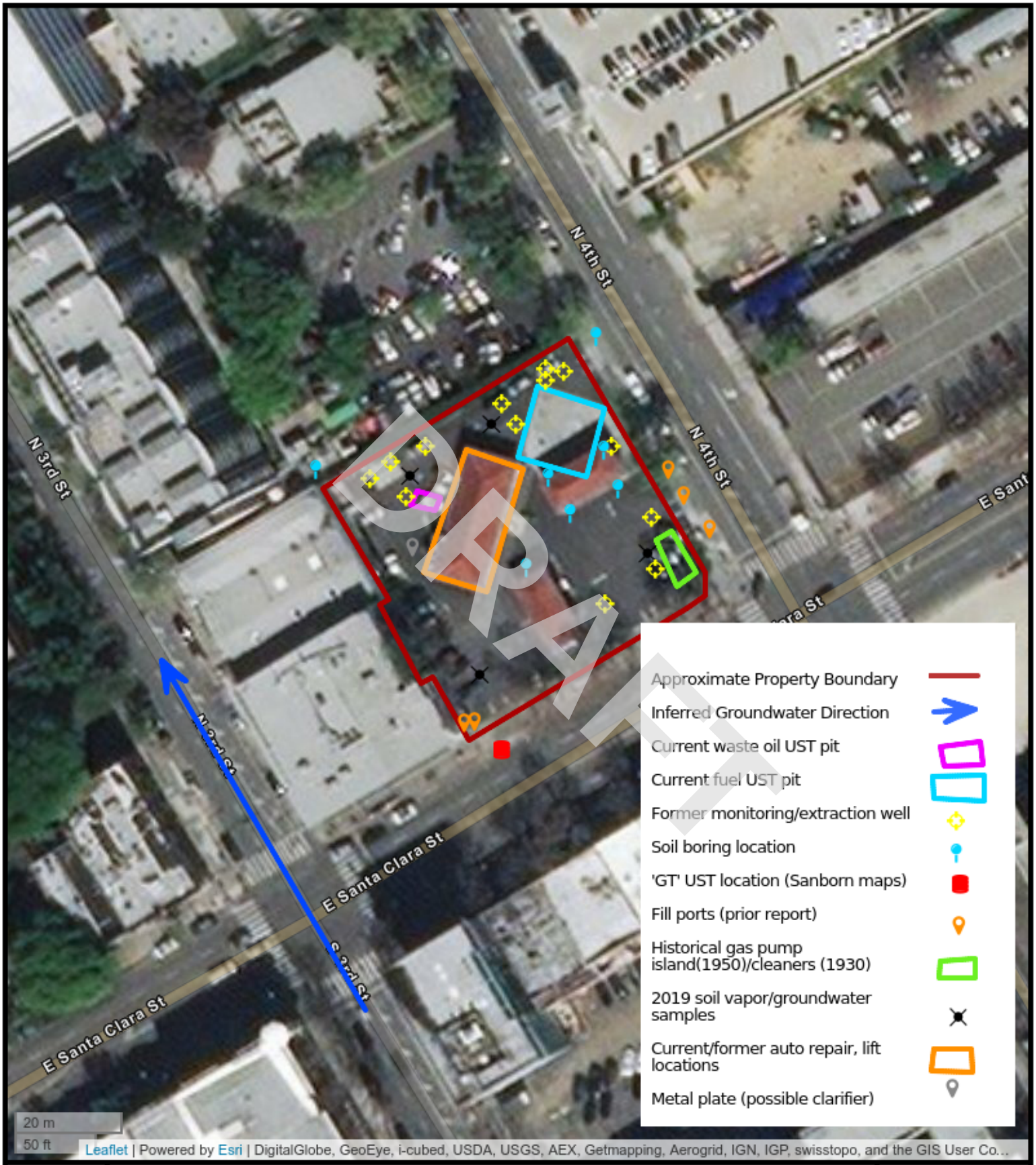


N

FIGURE 5: PARCEL 3 MAP

49 and 95 North 4th Street, 147 East Santa Clara Street and Towers Parking Lot,
San Jose, California 95112
AEI Project Number: 422609

AEI Consultants



N

FIGURE 6: PARCEL 4 MAP

49 and 95 North 4th Street, 147 East Santa Clara Street and Towers Parking Lot,
San Jose, California 95112
AEI Project Number: 422609

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APPENDIX B

PROPERTY PHOTOGRAPHS

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1. Northeast side of Parcel 1, East building



2. Inaccessible tattoo parlor on Parcel 1, Central building

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3. Transformer on Parcel 1



4. Parcel 1 garage, Western building, oil/water separator in foreground

DRAFT



5. Oil/water separator detail in Parcel 1, West building



6. Parcel 1 garage, West building, pitted flooring

DRAFT



7. Damaged drywall within Western building on Parcel 1

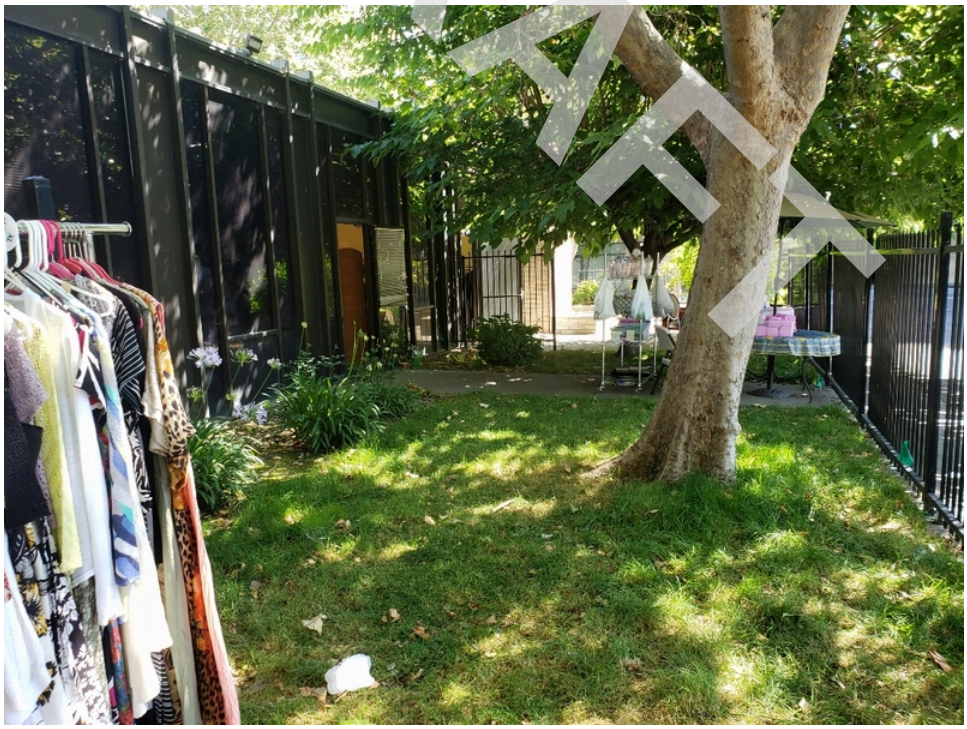


8. Parcel 1 vault, West building

DRAFT



9. Parcel 1 storefront, East building



10. Southeast side of Parcel 2

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11. Church gathering room in Parcel 2



12. Parcel 2 Kitchen

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13. Parcel 2 office



14. Parcel 2 janitor closet

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15. Parcel 2 cleaning supplies



16. Parcel 2 water damage

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17. Parcel 2 water damage



18. Parcel 2 water damage

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19. Parcel 2 restroom



20. Parcel 3 (portion) parking lot

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21. Parcel 3 storm drain



22. Transformer on parcel 3

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23. Generator on parcel 3



24. Southeast part of subject property, Parcel 4

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25. Parcel 4 fuel USTs Pit



26. Parcel 4 Convenience Store

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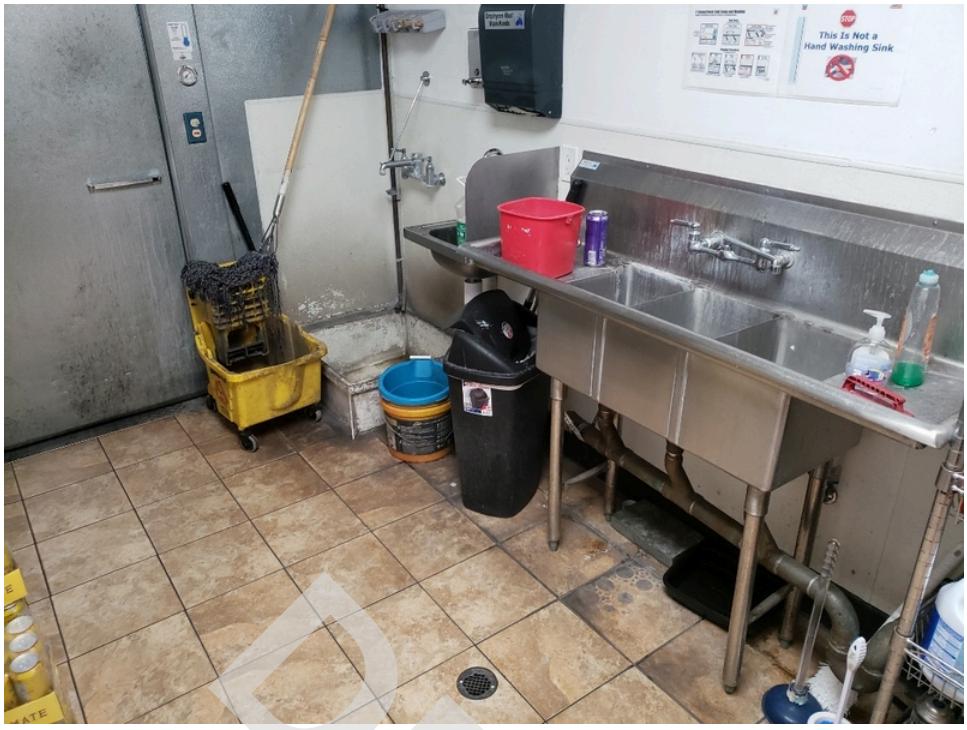

27. Parcel 4 Store Cleaning Room



28. Parcel 4: Retail oil products

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29. Parcel 4:Compressed gas cylinders



30. Parcel 4: Restroom

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31. Parcel 4: Retail propane cylinders



32. Parcel 4: Subsurface smog testing equipment/dyno

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33. Parcel 4 auto repair shop



34. Parcel 4 Air compressor

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35. Parcel 4 waste oil tank



36. Unknown feature adjacent to southwestern exterior of building on Parcel 4, possible clarifier

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37. Parcel 4 Trash enclosure



38. Northeastern adjoining property

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39. Northeastern adjoining property



40. Northeastern adjoining property

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41. Southeastern adjoining property



42. Southeastern adjoining property

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43. Southeastern adjoining property



44. Southwestern adjoining property

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45. Southwestern adjoining property



46. Southwestern adjoining property

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47. Northwestern adjoining property

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APPENDIX C

REGULATORY DATABASE

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422609
49, 95 N 4th St and 147 E Santa Clara St
San Jose, CA 95112

Inquiry Number: 6071092.2s
May 21, 2020

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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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Physical Setting Source Records Searched	PSGR-1

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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

49, 95 N 4TH ST AND 147 E SANTA CLARA ST
SAN JOSE, CA 95112

COORDINATES

Latitude (North):	37.3383640 - 37° 20' 18.11''
Longitude (West):	121.8884570 - 121° 53' 18.44''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	598464.8
UTM Y (Meters):	4132784.5
Elevation:	86 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5640416 SAN JOSE WEST, CA
Version Date:	2012
Southeast Map:	5640414 SAN JOSE EAST, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140606
Source:	USDA

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MAPPED SITES SUMMARY

Target Property Address:
49, 95 N 4TH ST AND 147 E SANTA CLARA ST
SAN JOSE, CA 95112

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	CHEVRON #9-4259	147 SANTA CLARA	RGA LUST		TP
A2	FITE S AUTOMOTIVE SE	95 N 4TH ST	EDR Hist Auto		TP
A3	CHEVRON	147 SANTA CLARA ST E	RGA LUST		TP
A4	CHEVRON SS #9-4259	147 SANTA CLARA	CIWQS, CERS		TP
A5	147 E. SANTA CLARA,	147 SANTA CLARA	CIWQS, CERS		TP
A6	CHEVRON	147 SANTA CLARA	HIST CORTESE		TP
A7	TOWN PARK TOWERS	60 N THIRD ST	HAZNET, HWTS		TP
A8	TOWN PARK TOWERS LP	60 NORTH 3RD STREET	HAZNET, HWTS		TP
A9	TOWN PARK TOWERS	60 N 3RD ST	HAZNET, HWTS		TP
A10	TOWN PARK TOWERS	60 N 3RD ST HIRISE	HAZMAT		TP
A11	TOWN PARK TOWERS, LP	60 N 3RD ST	HAZNET, HWTS		TP
A12	TOWN PARK TOWERS	60 N 3RD ST	RCRA NonGen / NLR		TP
A13	TOWN PARK TOWERS, LP	60 N 3RD ST	HAZNET, HWTS		TP
A14	NORTHERN CALIF PRESB	60 N 3RD ST	HAZNET, HWTS		TP
A15	TOWN PARK TOWERS, LP	60 NORTH 3RD STREET	HAZNET, HWTS		TP
A16	TOWN PARK TOWERS	60 N 3RD ST	FINDS, ECHO		TP
A17	TOWN PARK TOWERS, LP	60 N 3RD ST	HAZNET, HWTS		TP
A18	NORTHERN CALIFORNIA	60 N 3RD ST	HAZNET, HWTS		TP
A19	TOWN PARK TOWERS	60 N 3RD ST	CERS HAZ WASTE, CUPA Listings, CERS, HWTS		TP
A20	LOOMIS FARGO & CO	128 E SAINT JOHN ST	HAZNET, HWTS		TP
A21	1X LOOMIS ARMORED IN	128 E ST JOHN ST	HAZNET, HWTS		TP
A22	LOOMIS ARMORED INC	128 EAST ST JOHN ST	HAZNET, HWTS		TP
A23	LOOMIS ARMORED, INC.	128 E SAINT JOHN ST	RGA LUST		TP
A24	LOOMIS-ARMORED INC	128 E ST JOHN ST	RGA LUST		TP
A25	1X LOOMIS ARMOR INC	128 EAST ST. JOHN	HAZNET, HWTS		TP
A26	LOOMIS ARMORED, INC.	128 E SAINT JOHN ST	LUST, HIST LUST, HIST UST, CERS		TP
A27	LOOMIS ARMORED CAR S	128 E SAINT JOHN ST	HIST UST		TP
A28	NEW STYLE FRENCH LAU	77 N 4TH ST	EDR Hist Cleaner		TP
A29	LOOMIS ARMOREDNA INC	128 E SAINT JOHN ST	FINDS		TP
A30	LOOMIS ARMORED INC	128 E ST JOHN ST	CUPA Listings		TP
A31	147 E. SANTA CLARANA	147 SANTA CLARA	FINDS		TP
B32	CHEVRON	147 E SANTA CLARA ST	RGA LUST		TP
B33	CHEVRON #4259	147 E SANTA CLARA ST	EMI		TP
B34	SANTA CLARA CHEVRON	147 E SANTA CLARA ST	CUPA Listings		TP
B35	FOURTH & SANTA CLARA	147 E SANTA CLARA ST	FINDS		TP
B36	CHEVRON STATION NO 9	147 E SANTA CLARA ST	ECHO		TP
B37	SAN JOSE SMOG CHECK	147 E SANTA CLARA ST	CERS HAZ WASTE, CUPA Listings, CERS		TP
B38	SAVE MONEY AUTO REPA	147 E SANTA CLARA ST	HWTS		TP
B39	SANTA CLARA CHEVRON	147 E SANTA CLARA ST	HWTS		TP

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MAPPED SITES SUMMARY

Target Property Address:
49, 95 N 4TH ST AND 147 E SANTA CLARA ST
SAN JOSE, CA 95112

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
B40	SAN JOSE SMOG SHOP	147 E SANTA CLARA ST	HWTS		TP
B41	CHEVRON #9-4259	147 E SANTA CLARA ST	LUST, HIST LUST, CERS HAZ WASTE, SWEEPS UST, HIST...		TP
B42	FOURTH & SANTA CLARA	147 E SANTA CLARA ST	UST		TP
B43	CHEVRON #9-4259	147 E SANTA CLARA ST	RGA LUST		TP
B44	CHEVRON 94259	147 E SANTA CLARA ST	HAZNET, HWTS		TP
B45	4TH & SANTA CLARA CH	147 E SANTA CLARA ST	HAZNET, HWTS		TP
B46	SAVE MONEY AUTO	147 E SANTA CLARA ST	CUPA Listings		TP
B47	147 E. SANTA CLARA (	147 E SANTA CLARA ST	WDS		TP
B48	CHEVRON STATION NO 9	147 E SANTA CLARA ST	FINDS		TP
B49	GEORGE F. SAUNDERS E	147 E SANTA CLARA ST	HAZNET, HWTS		TP
B50	CHEVRON #9-4259	147 E. SANTA CLARA S	RGA LUST		TP
B51	CHEVRON STATION NO 9	147 E SANTA CLARA ST	RCRA NonGen / NLR		TP
B52	SAN JOSE SMOG CHECK	147 E SANTA CLARA ST	EMI, HAZMAT, CERS		TP
B53	CHEVRON STATION NO 9	147 E SANTA CLARA ST	HAZNET, HWTS		TP
B54	SAUNDERS G/ETPS INC	147 E SANTA CLARA ST	EDR Hist Auto		TP
B55		115 E SANTA CLARA ST	RCRA NonGen / NLR	Higher	10, 0.002, SSE
A56	LOOMIS ARMORED INC	128 JOHN ST	HIST CORTESE	Lower	27, 0.005, NNW
A57	T-MOBILE SF04916A	96 N 3RD ST	HAZMAT	Higher	65, 0.012, WNW
B58	SASAKI BROS PHILLIPS	S 4TH & E SNTA CLRA	EDR Hist Auto	Higher	73, 0.014, SE
B59	DOWNTOWN AUTO EXPRES	154 SANTA CLARA	HIST CORTESE	Higher	74, 0.014, SE
B60	BROWN H A	152 E SANTA CLARA ST	EDR Hist Auto	Higher	91, 0.017, SE
B61	WELCH R I	154 E SANTA CLARA ST	EDR Hist Auto	Higher	99, 0.019, SE
B62	DOWNTOWN AUTO EXPRES	154 E SANTA CLARA ST	LUST, HIST LUST, SWEEPS UST, HIST UST, CUPA...	Higher	99, 0.019, SE
B63	HALL G B	134 E SANTA CLARA ST	EDR Hist Cleaner	Higher	111, 0.021, SSE
B64	HOP SAM	118 E SANTA CLARA ST	EDR Hist Cleaner	Higher	111, 0.021, SSE
B65	SAVE-U-CLEANERS	144 E SANTA CLARA ST	EDR Hist Cleaner	Higher	112, 0.021, SE
66	PACIFIC BELL	95 NORTH THIRD STREE	RCRA NonGen / NLR	Higher	122, 0.023, West
B67	STANDARD STATIONS IN	155 E SANTA CLARA ST	EDR Hist Auto	Higher	123, 0.023, ESE
C68	NATURAL EXP 1 HR PHO	115 N 4TH ST #107	CUPA Listings	Lower	125, 0.024, NNW
B69	BANK OF TRADE BUILDI	100 E SANTA CLARA ST	LUST, HIST LUST, HIST CORTESE, CERS	Higher	128, 0.024, SSE
C70	MARK & JACK S SERVIC	100 N 4TH ST	EDR Hist Auto	Lower	155, 0.029, North
C71	CORNERSTONE PROPERTY	100 N. FOURTH STREET	LUST, CERS	Lower	155, 0.029, North
B72	JAPANESE LAUNDRY	168 E SANTA CLARA ST	EDR Hist Cleaner	Higher	158, 0.030, ESE
D73	SJSC TOWERS	167-193 E SANTA CLAR	CPS-SLIC, CERS	Higher	206, 0.039, ESE
B74	NEW STYLE FRENCH	17 S 4TH ST	EDR Hist Cleaner	Higher	212, 0.040, SE
B75	GRIGG G R JR	15 S 4TH ST	EDR Hist Auto	Higher	212, 0.040, SE
C76	FRENCH BENZOL CLEANE	133 N 4TH ST	EDR Hist Cleaner	Lower	219, 0.041, NNW
C77	SERVICE DRY CLEANERS	127 N 4TH ST	EDR Hist Cleaner	Lower	219, 0.041, NNW
D78	LEE YICK LAUNDRY AND	184 E SANTA CLARA ST	EDR Hist Cleaner	Higher	234, 0.044, ESE

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MAPPED SITES SUMMARY

Target Property Address:
49, 95 N 4TH ST AND 147 E SANTA CLARA ST
SAN JOSE, CA 95112

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
E79	TOWERS@2ND	75 E SANTA CLARA ST	HAZMAT	Higher	242, 0.046, SSW
E80	BSREP II SJ TOWERS,	75 E SANTA CLARA ST	CUPA Listings, EMI, CERS	Higher	242, 0.046, SSW
E81		75 EAST SANTA CLARA	RCRA NonGen / NLR	Higher	242, 0.046, SSW
E82	HAVEST PROPERTIES	75-E SANTA CLARA STR	RCRA NonGen / NLR	Higher	242, 0.046, SSW
F83	CENTURY CITY PARKING	15 SOUTH THIRD STREE	CPS-SLIC, CERS	Higher	264, 0.050, South
D84	HIGGINS BARNEY	190 E SANTA CLARA ST	EDR Hist Auto	Higher	264, 0.050, ESE
D85	GARDEN CITY CLEANERS	183 E SANTA CLARA ST	EDR Hist Cleaner	Higher	298, 0.056, East
F86	GOLDEN WEST DRY CLEA	29 S 3D	EDR Hist Cleaner	Higher	299, 0.057, South
C87		152 N 3RD ST	RCRA NonGen / NLR	Lower	301, 0.057, NW
C88	ST JAMES PLAZA BUILD	152 N 3RD ST 202	CUPA Listings, CERS	Lower	301, 0.057, NW
C89	152 NORTH THIRD STRE	152 N 3RD ST HIRISE	HAZMAT	Lower	301, 0.057, NW
D90	GARDEN CITY CLEANERS	185 E SANTA CLARA ST	EDR Hist Cleaner	Higher	303, 0.057, East
G91	HILLIS PRINTING COMP	38 SOUTH FOURTH	RCRA-SQG, HAZNET, HWTS	Higher	311, 0.059, SE
D92	AL S SHELL SERVICE	189 E SANTA CLARA ST	EDR Hist Auto	Higher	312, 0.059, East
E93	HARVEST PROPERTIES	4 N. 2ND STREET	RCRA NonGen / NLR	Higher	320, 0.061, WSW
E94	TOWERS@2ND	4 N 2ND ST HIRISE	HAZMAT	Higher	320, 0.061, WSW
E95	BT AMERICAS INC	4 N 2ND ST 175	CUPA Listings, HAZMAT, CERS	Higher	320, 0.061, WSW
D96	PAYLESS CLEANERS	197 E SANTA CLARA ST	EDR Hist Cleaner	Higher	325, 0.062, East
D97	IA 060614 PACIFIC CA	21 N 5TH ST	CUPA Listings	Lower	344, 0.065, East
D98	PACIFIC CAR WASH INC	21 N 5TH ST	RCRA NonGen / NLR	Lower	344, 0.065, East
H99	SAN JOSE REDEVELOPME	71 N 5TH ST	CUPA Listings, HAZNET, HAZMAT, CERS, HWTS	Lower	344, 0.065, NE
H100	AUTO SERVICE AND MAC	71 N 5TH ST	EDR Hist Auto	Lower	344, 0.065, NE
F101	GOLDEN WEST DRY CLEA	25 S 3RD ST	EDR Hist Cleaner	Higher	368, 0.070, South
C102	SJ REDEVELOPMENT AGE	151 4TH	HIST CORTESE	Lower	373, 0.071, NNW
I103	CARL S ASSOCIATED SE	98 N 2D	EDR Hist Auto	Higher	410, 0.078, West
J104	FIRST UNITARIAN CHUR	160 N THIRD ST	LUST, HIST LUST, CERS	Lower	417, 0.079, NW
D105	MAIN S GARAGE	14 N 5TH ST	EDR Hist Auto	Lower	459, 0.087, East
I106	WADLEY S AUTO SERVIC	126 E ST JOHN ST	EDR Hist Auto	Higher	465, 0.088, West
E107	ECONOMY CLEANERS & L	49 E SANTA CLARA ST	EDR Hist Cleaner	Higher	470, 0.089, SSW
E108	HORIZON CENTER	2 & 4 NORTH 2ND ST	HIST UST, HAZNET, HWTS	Higher	472, 0.089, SW
E109	FOTO EXPRESS	2 N 2ND ST	CUPA Listings	Higher	472, 0.089, SW
E110	PACIFIC BELL	2 NORTH 2ND ST RM 53	RCRA-SQG, HIST UST, FINDS, ECHO	Higher	472, 0.089, SW
E111	HORIZON CENTER	2 N 2ND ST HIRIS	SWEEPS UST	Higher	472, 0.089, SW
D112	N 5TH SIDEWALK	24 N 5TH ST	LUST	Lower	475, 0.090, East
E113	DR. EU BUILDING	35 & 43 SANTA CLARA	CPS-SLIC, CERS	Higher	485, 0.092, SW
K114	CITY OF SAN JOSE - C	200 E SANTA CLARA ST	CUPA Listings, EMI	Higher	488, 0.092, ESE
K115	CITY OF SAN JOSE - R	200 E SANTA CLARA ST	HAZNET, HWT, HWTS	Higher	488, 0.092, ESE
K116	DELUXE CLEANERS/CIVI	200 E. SANTA CLARA S	CPS-SLIC, EMI, HAZNET, CERS, HWTS	Higher	488, 0.092, ESE
K117	CSJ CITY HALL	200 E SANTA CLARA ST	HAZMAT	Higher	488, 0.092, ESE

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MAPPED SITES SUMMARY

Target Property Address:
49, 95 N 4TH ST AND 147 E SANTA CLARA ST
SAN JOSE, CA 95112

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
E118	BASSLER-HAYNES BUILD	35 AND 43 EAST SANTA	CPS-SLIC	Higher	503, 0.095, SSW
E119	GORDON OTTO	43 E SANTA CLARA ST	EDR Hist Cleaner	Higher	503, 0.095, SSW
J120	OUT OF BUSINESS (FIT	196 N 3RD ST GYM	HAZMAT	Lower	534, 0.101, NW
J121	CORINTHIAN EVENT CEN	196 N 3RD ST	HAZMAT	Lower	534, 0.101, NW
L122	WESTERN DENTAL SERVI	48 E SANTA CLARA	CERS HAZ WASTE, CUPA Listings, HAZMAT	Higher	537, 0.102, SSW
L123	WESTERN DENTAL SERVI	48 E SANTA CLARA ST	RCRA NonGen / NLR	Higher	537, 0.102, SSW
M124	7-ELEVEN INC. STORE	96 S 3RD ST	CUPA Listings, CERS	Higher	540, 0.102, SSE
K125	DELUXE IMPERIAL CLEA	224 E SANTA CLARA ST	CPS-SLIC, SWEEPS UST, EMI, CERS	Higher	542, 0.103, East
K126	DELUXE CLEANERS	224-226 E SANTA CLAR	RCRA-SQG, HIST UST, FINDS, ECHO, HAZNET, HWTS	Higher	542, 0.103, East
K127	DE LUXE IMPERIAL CLE	224-26 E SANTA CLARA	EDR Hist Cleaner	Higher	542, 0.103, East
G128	SILVA SERVICE-TEXACO	78 S 4TH ST	LUST, HIST UST	Higher	543, 0.103, SE
G129	TEXACO	78 S 4TH ST	LUST, HIST LUST, CERS	Higher	543, 0.103, SE
G130	SILVA SERVICE	78 S 4TH ST	EDR Hist Auto	Higher	543, 0.103, SE
N131	N 5TH SIDEWALK	24 5TH	LUST, CERS	Lower	587, 0.111, ENE
N132	DELUXE CLEANERS	224 SANTA CLARA E	CPS-SLIC, HIST CORTESE	Higher	591, 0.112, East
M133	CSJ FOURTH ST PARKIN	88 S 4TH ST HIRISE	CUPA Listings, HAZMAT, CERS	Higher	605, 0.115, SE
O134	TECHSHOP SAN JOSE	38 S 2ND ST	CUPA Listings	Higher	613, 0.116, South
P135	HIANCE LOUIS	224 E ST JOHN ST	EDR Hist Cleaner	Lower	639, 0.121, NE
136	SMALLING I D	203 N 4TH ST	EDR Hist Auto	Lower	647, 0.123, NNW
N137	VINTAGE TOWER	235 E SANTA CLARA ST	CUPA Listings, HAZMAT, CERS	Lower	664, 0.126, ENE
N138	REDEVELOPEMENT AGENC	235 E SANTA CLARA ST	LUST, HAZNET, CERS, HWTS	Lower	664, 0.126, ENE
O139	CENTURY CENTER	51 S THIRD ST	RCRA-SQG	Higher	669, 0.127, South
O140	CENTURY CENTER	53 S 3RD ST	LUST, HIST LUST, CERS	Higher	669, 0.127, South
Q141	MINUTEMAN PRESS-DOWN	50 N 1ST ST	CUPA Listings	Higher	682, 0.129, SW
P142	TOWNSEND AUTOMOTIVE	247 E ST JOHN ST	CERS HAZ WASTE, CUPA Listings, HAZMAT, CERS	Lower	692, 0.131, NE
P143	RICHARDSONS AUTOMOTI	247 E ST JOHN ST	CUPA Listings	Lower	692, 0.131, NE
P144	MOTOR MASTERS II	247 E ST JOHN ST	CUPA Listings	Lower	692, 0.131, NE
P145	TOWNSENDS AUTOMOTIVE	247 E ST JOHN ST	RCRA NonGen / NLR	Lower	692, 0.131, NE
P146	RICHARDSONS AUTO SER	247 E. SAINT JOHN ST	LUST, HIST LUST, Cortese, CERS	Lower	692, 0.131, NE
O147	PRIVATE RESIDENCE	PRIVATE RESIDENCE	LUST, CERS	Higher	694, 0.131, South
O148	PRIVATE RESIDENCE	PRIVATE RESIDENCE	LUST	Higher	694, 0.131, South
149	JEANNE D'ARC MANOR A	85 S 5TH ST	CUPA Listings, HAZMAT	Higher	695, 0.132, SE
R150	PACIFIC TELEPHONE &	190 NORTH FIFTH STRE	RCRA-SQG	Lower	695, 0.132, North
R151	PACIFIC BELL TELEPHO	190 N FIFTH ST	RCRA NonGen / NLR	Lower	695, 0.132, North
R152	PACIFIC BELL	190 N 5TH ST	SWEEPS UST	Lower	695, 0.132, North
O153	CENTURY CENTER	62 S 2ND ST.	LUST	Higher	697, 0.132, South
L154	LEVEL 3 COMM-SNJSCAA	2 N 1ST ST	CUPA Listings	Higher	716, 0.136, SW
L155	OUT OF BUSINESS (LEV	2 N 1ST ST BAS2	HAZMAT	Higher	716, 0.136, SW
L156	AT&T MOBILITY - ABOV	2 N 1ST ST	CUPA Listings, CERS	Higher	716, 0.136, SW

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MAPPED SITES SUMMARY

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49, 95 N 4TH ST AND 147 E SANTA CLARA ST
SAN JOSE, CA 95112

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
L157	OUT OF BUSINESS	2 N 1ST ST SUITE BAS	HAZMAT	Higher	716, 0.136, SW
L158	AT&T MOBILITY #35565	2 N 1ST ST BASMT	HAZMAT	Higher	716, 0.136, SW
S159	US POSTAL SERVICE	101 1ST	HIST CORTESE	Higher	745, 0.141, WSW
L160		12 S. 1ST STREET	RCRA NonGen / NLR	Higher	758, 0.144, SSW
L161		12 S. 1ST STREET	RCRA NonGen / NLR	Higher	758, 0.144, SSW
P162	RICHARDSON'S AUTO SE	247 JOHN ST	HIST CORTESE	Lower	761, 0.144, NE
T163	DELUXE CLEANERS	250 SANTA CLARA ST E	CPS-SLIC	Higher	781, 0.148, East
Q164		1 N 1ST ST	RCRA NonGen / NLR	Higher	817, 0.155, SW
U165	FOREST CITY DEVELOPM	101 SAN FERNANDO AVE	LUST, HIST LUST, CERS	Higher	817, 0.155, SSE
V166	SAN ANTONIO PLAZA BL	WEST SAN FERNANDO ST	ENVIROSTOR, VCP	Higher	829, 0.157, SE
V167	SAN ANTONIO PLAZA BL	W. SAN FERNANDO ST &	HIST CORTESE	Higher	829, 0.157, SE
V168	SAN ANTONIO PLAZA RE	SAN FERNANDO & 4TH S	LUST, CERS	Higher	829, 0.157, SE
S169	U.S. POSTAL SERVICE	101 N 1ST ST	LUST, HIST LUST, CERS	Higher	830, 0.157, WSW
V170	SAN ANTONIO PLAZA RE	SAN FERNANDO & 4TH S	LUST, HIST LUST	Higher	831, 0.157, SE
S171	THOMAS FALLON HOUSE	175 JOHN ST	HIST CORTESE	Higher	834, 0.158, WSW
172	PF CHANGS CHINA BIST	98 S. 2ND STREET	LUST, HIST LUST, CERS	Higher	847, 0.160, South
W173	WALGREENS #5219	5 S 1ST ST	RCRA NonGen / NLR, FINDS, ECHO, CUPA Listings,...	Higher	868, 0.164, SW
U174	SAN JOSE GAS WORKS	E. SAN FERNANDO AND	EDR MGP	Higher	895, 0.170, SSE
U175	REDEVELOPMENT BLOCK	UNKNOWN PARCELS 2 &	CPS-SLIC, CERS	Higher	897, 0.170, SSE
W176	HAMMOND THP	2 W SANTA CLARA ST	CUPA Listings, WDS, CERS	Higher	906, 0.172, SW
W177		2 W SANTA CLARA STRE	RCRA NonGen / NLR	Higher	906, 0.172, SW
W178	2 WEST SANTA CLARA L	2 W SANTA CLARA ST H	HAZMAT	Higher	906, 0.172, SW
W179	BANK OF THE WEST	2 W SANTA CLARA ST	CUPA Listings	Higher	906, 0.172, SW
U180	AMAZON PICKUP POINTS	96 E SAN FERNANDO ST	RCRA NonGen / NLR	Higher	917, 0.174, SSE
X181	252 N. FIRST ST. DEV	45 E. ST. JAMES STRE	RCRA NonGen / NLR	Lower	931, 0.176, WNW
X182	252 N. FIRST ST. DEV	43 EAST ST. JAMES ST	RCRA NonGen / NLR	Lower	936, 0.177, WNW
U183	PASEO VILLAS	130 E SAN FERNANDO	LUST, HIST LUST, CERS	Higher	944, 0.179, SSE
T184	SJSU CENTRAL PLANT	1 WASHINGTON SQUARE	LUST, HIST LUST, HIST CORTESE	Higher	956, 0.181, East
V185	SAN ANTONIO PLAZA	UNKNOWN SAN FERNANDO	LUST, CERS	Higher	965, 0.183, SE
W186	PHOTO DRIVE UP	37 S 1ST ST	CUPA Listings	Higher	965, 0.183, SSW
U187	SAFEWAY STORE NO 293	100 S 2ND ST	HAZNET, HAZMAT, HWTS	Higher	1000, 0.189, SSE
U188	SAFEWAY 2934	100 S 2ND ST	RCRA NonGen / NLR	Higher	1000, 0.189, SSE
U189	HEART OF THE CITY -	100 SOUTH SECOND STR	CPS-SLIC, CERS	Higher	1000, 0.189, SSE
U190	SAFEWAY #2934	100 S 2ND ST	CUPA Listings	Higher	1000, 0.189, SSE
191	7-ELEVEN INC. STORE	188 N 6TH ST	CUPA Listings, CERS	Lower	1013, 0.192, NNE
Y192	COUNTY OF SANTA CLAR	161 N 1ST STREET	CUPA Listings, EMI, HAZNET, CERS, HWTS	Higher	1019, 0.193, West
Y193	SCC FAF-SUPERIOR/OLD	161 N 1ST ST	CUPA Listings	Higher	1019, 0.193, West
W194	EXHIBITION DISTRICT	27 S 1ST ST	CUPA Listings, HAZMAT	Higher	1030, 0.195, SSW
Z195	MERCADOS SUVIANDA	272 E. SANTA CLARA S	LUST, CERS	Higher	1052, 0.199, East

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X196	252 N. FIRST ST. DEV	252 N. 1ST ST	RCRA NonGen / NLR	Lower	1059, 0.201, WNW
X197	252 N 1ST STREET DEV	252 N 1ST STREET	LUST, Cortese, CERS	Lower	1059, 0.201, WNW
X198	252 N. FIRST ST. DEV	252 N. 1ST ST	RCRA NonGen / NLR	Lower	1059, 0.201, WNW
AA199	HORACE MANN ELEMENTA	55 NORTH 7TH ST	LUST	Lower	1108, 0.210, ENE
AA200	HORACE MANN ELEMENTA	55 NORTH SEVENTH STR	ENVIROSTOR, SCH	Lower	1108, 0.210, ENE
AA201	HORACE MANN ELEMENTA	55 N 7TH ST	LUST, HIST LUST, CERS	Lower	1108, 0.210, ENE
AA202	SAN JOSE UNIFIED SCH	55 N 7TH ST	RCRA NonGen / NLR	Lower	1108, 0.210, ENE
AB203	BLOCK 2 CITY OF SAN	8 EAST SAN FERNANADO	CPS-SLIC, BROWNFIELDS, CERS	Higher	1117, 0.212, South
204	S & W LAND COMPANY	448 & 54 SANTA CLARA	HIST CORTESE	Higher	1158, 0.219, SW
AC205	NEW SANTA CLARA FAMI	201 N 1ST ST BLDG 43	CUPA Listings	Higher	1176, 0.223, WNW
AC206	NEW SANTA CLARA FAMI	201 N FIRST ST	CERS TANKS, CERS	Higher	1176, 0.223, WNW
Z207	FOTO EXPRESS 1 HOUR	304 E SANTA CLARA ST	RCRA NonGen / NLR	Higher	1197, 0.227, ENE
Z208	FOTO EXPRESS	304 E SANTA CLARA ST	CERS HAZ WASTE, CUPA Listings, CERS	Higher	1197, 0.227, ENE
209		64 N. MARKET STREET	RCRA NonGen / NLR	Higher	1227, 0.232, WSW
AD210	60 SOUTH MARKET INVE	60 S MARKET ST HIRIS	HAZMAT	Higher	1246, 0.236, SSW
AD211	SIXTY SOUTH MARKET	60 S MARKET ST	CERS TANKS, CERS	Higher	1246, 0.236, SSW
AD212	60 SOMA FEE OWNER CA	60 S MARKET ST	CUPA Listings, EMI, CERS	Higher	1246, 0.236, SSW
213	BRANDERBURG PROPERTI	129-149 W JULIAN ST	LUST	Lower	1247, 0.236, NNW
AE214	WAGON WORKS	50 E JULIAN ST	LUST, HIST LUST, HIST CORTESE, CERS	Lower	1268, 0.240, NW
AE215	SAN JOSE TRANSIT MAL	50 E JULIAN AVE	LUST, HIST LUST	Lower	1268, 0.240, NW
AB216	SAN JOSE STATE UNIV	125 S 7TH	SEMS-ARCHIVE	Higher	1269, 0.240, South
AB217	SAN JOSE STATE UNIVE	125 SOUTH 7TH ST	ENVIROSTOR	Higher	1269, 0.240, South
AF218	SAN JOSE REPERTORY T	101 PASEO DE SAN ANT	CUPA Listings, HAZNET, HWTS	Higher	1314, 0.249, SSE
AF219	HAMMER THEATRE CENTE	101 PASEO DE SAN ANT	HAZMAT	Higher	1314, 0.249, SSE
AD220	DIOCESE OF SAN JOSE	80 S MARKET ST	LUST, HIST LUST, HIST CORTESE, CERS	Higher	1340, 0.254, SSW
AE221	MISSION VILLAS	44 EAST JULIAN STREE	ENVIROSTOR	Lower	1353, 0.256, NW
AE222	FAMILY HEALTH FOUND.	55 E. JULIAN STREET	ENVIROSTOR	Lower	1361, 0.258, NW
AE223	SAN JOSE TRANSIT MAL	50 JULIAN	HIST CORTESE	Lower	1365, 0.259, NW
AC224	SAN JOSE TRANSIT MAL	DEVINE STREET	CPS-SLIC, CERS	Lower	1433, 0.271, WNW
AE225	JF & C INVESTMENTS	324 2ND	HIST CORTESE	Lower	1481, 0.280, NW
226	SJSU	SAN CARLOS & 7TH	LUST, CERS	Higher	1505, 0.285, ESE
227	VILLA TORINO	CROSS BASSETT @ MARK	CPS-SLIC, CERS	Lower	1525, 0.289, WNW
228	SJRDA PROPERTY/REGIS	320 N 1ST ST	LUST, HIST LUST, CERS	Lower	1593, 0.302, WNW
AG229	SAN JOSE FIRE STATIO	201 MARKET	HIST CORTESE	Higher	1656, 0.314, West
AG230	SAN JOSE FIRE STATIO	201 N MARKET ST	LUST	Higher	1656, 0.314, West
231	JF & C INVESTMENTS	342 N 2ND ST	LUST, HIST LUST, CERS	Lower	1670, 0.316, NW
232	OUR LADY OF LA VANG	389 EAST SANTA CLARA	CPS-SLIC, NPDES, CERS	Lower	1698, 0.322, ENE
233	THOMAS FALLON HOUSE	175 W SAINT JOHN ST	LUST, HIST LUST, CERS	Higher	1710, 0.324, WSW
234	PAULINE KEPHART PROP	357 N 6TH ST	LUST, HIST LUST, HIST CORTESE	Lower	1879, 0.356, North

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235	PG&E GAS PLANT SAN J	4TH/SAN FERNANDO/SE	SEMS-ARCHIVE	Lower	1879, 0.356, NNE
AH236	SAN JOSE MERCURY NEW	211 W. SANTA CLARA S	LUST, HIST LUST, CERS	Higher	1905, 0.361, SW
AI237	FORMER SHELL SERVICE	375 N 1ST ST	LUST, HIST LUST, CERS	Higher	1906, 0.361, WNW
AJ238	ART'S CLEANERS	400 E SANTA CLARA ST	LUST, HIST LUST	Higher	1912, 0.362, ENE
AJ239	ART'S CLEANERS	400 E SANTA CLARA ST	LUST	Higher	1912, 0.362, ENE
AJ240	FORMER ART CLEANERS	400 EAST SANTA CLARA	CPS-SLIC, DRYCLEANERS, CERS	Higher	1912, 0.362, ENE
AK241	SANTA CLARA COUNTY H	345 JULIAN	HIST CORTESE	Lower	1914, 0.363, NNE
AK242	SCC HOUSING AUTHORIT	345 E JULIAN AVE	LUST, HIST LUST, CERS	Lower	1926, 0.365, NNE
AL243	GREYHOUND LINE INC	70 ALMADEN	LUST, HIST UST, HIST CORTESE	Higher	1945, 0.368, SW
AL244	GREYHOUND LINES, INC	70 ALMADEN AVE	LUST, HIST LUST, SWEEPS UST, CERS	Higher	1945, 0.368, SW
AM245	SJSU CORPORATE YARD	404 SAN FERNANDO	HIST CORTESE	Higher	1959, 0.371, East
AM246	SJSU-CORPORATE YARD	404 E SAN FERNANDO S	LUST, HIST LUST, CERS	Higher	1959, 0.371, East
AH247	SAN JOSE MERCURY NEW	211 SANTA CLARA	HIST CORTESE	Higher	1960, 0.371, SW
248	SJRA - VILLA TORINO	340 N MARKET ST	LUST, HIST LUST	Higher	1976, 0.374, WNW
AI249	SHELL	375 1ST	HIST CORTESE	Higher	1981, 0.375, WNW
250	BARRY SWENSON BUILDI	390 N 2ND ST	LUST, HIST LUST, CERS	Lower	2019, 0.382, NW
AN251	BRANDENBURG PROPERTI	160 JULIAN W	LUST, CERS	Lower	2091, 0.396, West
252	THE PRESS	76 NOTRE DAME AVENUE	CPS-SLIC, DEED, EMI, CERS	Higher	2091, 0.396, WSW
AL253	PACIFIC BELL - 95 S	95 S. ALMADEN AVE.	LUST, Cortese, CUPA Listings, HAZMAT, CERS	Higher	2094, 0.397, SSW
AL254	PACIFIC BELL TELEPHO	95 S ALMADEN AVE	LUST, HIST LUST, HIST UST, RCRA NonGen / NLR, CERS	Higher	2094, 0.397, SSW
AN255	BRANDENBURG PROPERTI	160 W JULIAN ST	HIST LUST	Lower	2101, 0.398, West
AN256	BRANDENBURG PROPERTI	160 W JULIAN ST	LUST	Lower	2101, 0.398, West
AL257	AT&T SAN JOSE 02	95 ALMADEN AVE	RCRA-SQG, LUST, CHMIRS, FINDS, ECHO, ENF, HAZNET,...	Higher	2102, 0.398, SSW
AI258	KEYSTONE COFFEE - BA	57 BASSETT ST	LUST, HIST LUST	Higher	2135, 0.404, WNW
AI259	KEYSTONE COFFEE - BA	57 BASSETT ST	LUST, HIST CORTESE, CERS	Higher	2135, 0.404, WNW
260	RYLAND MEWS	420 1ST ST N	LUST, HIST LUST, HIST CORTESE, CERS	Lower	2156, 0.408, NW
AN261	BRANDENBERG, STAEDLE	153 W JULIAN ST	SEMS-ARCHIVE, CPS-SLIC, WDS, CERS	Higher	2204, 0.417, West
AN262	SCR-BRANDENBURG FAMI	153 JULIAN	Cortese, ENF, HIST CORTESE	Higher	2204, 0.417, West
AO263	BRANDENBURG PROPERTI	345 SAN PEDRO N	LUST, CERS	Higher	2289, 0.434, WNW
AP264	VALLEY TITLE CO.	300 S. FIRST STREET	LUST, CERS	Higher	2291, 0.434, SSE
AQ265	7-ELEVEN #17496	452 E. SANTA CLARA S	LUST, EMI, HAZMAT, CERS	Higher	2304, 0.436, ENE
AQ266	7-ELEVEN INC #17496	452 E SANTA CLARA ST	CERS HAZ WASTE, SWEEPS UST, HIST UST, CERS TANKS,...	Higher	2304, 0.436, ENE
AQ267	7-ELEVEN #17496	452 E SANTA CLARA ST	LUST, HIST LUST, EMI	Higher	2304, 0.436, ENE
AN268	BRANDENBURG PROPERTI	185 JULIAN W	LUST, CERS	Lower	2304, 0.436, West
AN269	235 WEST JULIAN STRE	235 WEST JULIAN STRE	CPS-SLIC, BROWNFIELDS, CERS	Lower	2305, 0.437, West
AO270	NORTH SAN PEDRO SQUA	BOUNDED BY W. JULIAN	CPS-SLIC, BROWNFIELDS	Lower	2336, 0.442, WNW
AR271	SAN JOSE CONVENTION	SOUTH MARKET STREET	CPS-SLIC, CERS	Higher	2344, 0.444, South
272	SJSU	SAN CARLOS & 7TH	LUST, HIST LUST	Higher	2348, 0.445, ESE
AO273	BRANDENBURG PROPERTI	355 N SAN PEDRO	LUST, HIST LUST	Higher	2357, 0.446, WNW

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AP274	DOHRMANN ASSOCIATES	325 1ST	HIST CORTESE	Higher	2404, 0.455, South
AP275	DOHRMAN BUILDING	325 S 1ST ST	LUST, HIST LUST, CERS	Higher	2404, 0.455, South
AQ276	JW CONSTRUCTION	478 SANTA CLARA	HIST CORTESE	Lower	2411, 0.457, ENE
AS277	BRANDENBURG PROPERTI	330 TERRAINE ST	LUST, CDL, HIST UST, CERS	Lower	2424, 0.459, West
AS278	LORENTZ & SONS	201 W JULIAN ST	SEMS-ARCHIVE	Lower	2448, 0.464, West
AQ279	J. W. CONSTRUCTION	478 E SANTA CLARA ST	LUST, HIST LUST, CERS	Higher	2450, 0.464, ENE
AP280	FOX CALIFORNIA THEAT	345 S 1ST ST	LUST, HIST LUST, CERS	Higher	2465, 0.467, South
AT281	ROTTEN ROBBIE #42	455 E JULIAN ST	LUST, CERS HAZ WASTE, SWEEPS UST, HIST UST, CERS...	Lower	2489, 0.471, NNE
AT282	ROTTEN ROBBIE #42	455 JULIAN ST	LUST, HIST LUST	Lower	2489, 0.471, NNE
283	CITY OF SAN JOSE SID	333 W SANTA CLARA ST	LUST, HIST LUST, CUPA Listings, HAZMAT, CERS	Higher	2519, 0.477, SW
AT284	ROTTEN ROBBIE	455 JULIAN	LUST, HIST CORTESE	Lower	2555, 0.484, NNE
AR285	SAN JOSE MARRIOTT	301 S MARKET ST	LUST, CERS HAZ WASTE, CERS TANKS, CUPA Listings,...	Higher	2601, 0.493, South
AR286	SJRA HOTEL EAST	301 MARKET	LUST, HIST CORTESE	Higher	2601, 0.493, South
AR287	SJRA-HOTEL EAST	301 S MARKET ST	LUST, HIST LUST, CERS	Higher	2601, 0.493, South
288	ACCUTUNE	510 SANTA CLARA	HIST CORTESE	Lower	2625, 0.497, ENE
289	UNKNOWN	35 NORTH RIVER STREE	Notify 65	Lower	3070, 0.581, SW
290	FMC CORP SAN JOSE OR	333 WEST JULIAN STRE	ENVIROSTOR, CPS-SLIC, CERS	Lower	3117, 0.590, West
291	RIVER PARK DEVEL LIN	333 SAN CARLOS ST W	ENVIROSTOR, CPS-SLIC, CHMIRS, CERS	Higher	3737, 0.708, SSW
292	GARDEN CITY GAS WORK	W. ST JOHN AND MONTG	EDR MGP	Higher	4182, 0.792, WSW
293	SAN JOSE SPORTS AREN	525 WEST SANTA CLARA	RESPONSE, ENVIROSTOR, HIST Cal-Sites, DEED	Higher	4302, 0.815, WSW
294	SAN JOSE DEPARTMENT	650 NORTH 6TH STREET	ENVIROSTOR	Lower	4499, 0.852, NNW
295	STATE RADIATOR	331 GIFFORD AVE.	ENVIROSTOR, LUST, HIST CORTESE, HAZMAT, CERS	Higher	4900, 0.928, SSW
AU296	GORDON BIERSCH BREWI	357 E TAYLOR ST	ENVIROSTOR, LUST, CERS HAZ WASTE, CUPA Listings,...	Lower	5216, 0.988, NNW
AU297	CONTINENTAL CAN CO U	357 E TAYLOR ST	SEMS, CORRACTS, RCRA-SQG, LUST, HIST LUST, HIST...	Lower	5216, 0.988, NNW

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EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
CHEVRON #9-4259 147 SANTA CLARA SAN JOSE, CA	RGA LUST	N/A
FITE S AUTOMOTIVE SE 95 N 4TH ST SAN JOSE, CA	EDR Hist Auto	N/A
CHEVRON 147 SANTA CLARA ST E SAN JOSE, CA	RGA LUST	N/A
CHEVRON SS #9-4259 147 SANTA CLARA SAN JOSE, CA 95113	CIWQS CERS	N/A
147 E. SANTA CLARA, 147 SANTA CLARA SAN JOSE, CA 95113	CIWQS CERS	N/A
CHEVRON 147 SANTA CLARA SAN JOSE, CA 95113	HIST CORTESE Reg Id: 43-0288	N/A
TOWN PARK TOWERS 60 N THIRD ST SAN JOSE, CA 95112	HAZNET GEPAID: CAL000097874 HWTS	N/A
TOWN PARK TOWERS LP 60 NORTH 3RD STREET SAN JOSE, CA 95112	HAZNET GEPAID: CAC002893904 HWTS	N/A
TOWN PARK TOWERS 60 N 3RD ST SAN JOSE, CA 95112	HAZNET GEPAID: CAC002607020 HWTS	N/A
TOWN PARK TOWERS 60 N 3RD ST HIRISE SAN JOSE, CA 95112	HAZMAT Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020	N/A

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EXECUTIVE SUMMARY

File Num: 400963

TOWN PARK TOWERS, LP 60 N 3RD ST SAN JOSE, CA 95112	HAZNET GEPAID: CAC002855585 HWTS	N/A
TOWN PARK TOWERS 60 N 3RD ST SAN JOSE, CA 95112	RCRA NonGen / NLR EPA ID:: CAL000417156	CAL000417156
TOWN PARK TOWERS, LP 60 N 3RD ST SAN JOSE, CA 95112	HAZNET GEPAID: CAC002884661 HWTS	N/A
NORTHERN CALIF PRESB 60 N 3RD ST SAN JOSE, CA 95112	HAZNET GEPAID: CAC002817584 HWTS	N/A
TOWN PARK TOWERS, LP 60 NORTH 3RD STREET SAN JOSE, CA 95112	HAZNET GEPAID: CAC002905432 HWTS	N/A
TOWN PARK TOWERS 60 N 3RD ST SAN JOSE, CA 95112	FINDS Registry ID:: 110066117320 ECHO Registry ID: 110066117320	N/A
TOWN PARK TOWERS, LP 60 N 3RD ST SAN JOSE, CA 95112	HAZNET GEPAID: CAC002868000 HWTS	N/A
NORTHERN CALIFORNIA 60 N 3RD ST SAN JOSE, CA 95112	HAZNET GEPAID: CAC002620455 HWTS	N/A
TOWN PARK TOWERS 60 N 3RD ST SAN JOSE, CA 95112	CERS HAZ WASTE CUPA Listings Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 CERS HWTS	N/A
LOOMIS FARGO & CO 128 E SAINT JOHN ST SAN JOSE, CA 95112	HAZNET	N/A

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	GEPAID: CAL000079076 HWTS	
1X LOOMIS ARMORED IN 128 E ST JOHN ST SAN JOSE, CA 95112	HAZNET GEPAID: CAC000552336 HWTS	N/A
LOOMIS ARMORED INC 128 EAST ST JOHN ST SAN JOSE, CA 95112	HAZNET GEPAID: CAL000091363 HWTS	N/A
LOOMIS ARMORED, INC. 128 E SAINT JOHN ST SAN JOSE, CA	RGA LUST	N/A
LOOMIS-ARMORED INC 128 E ST JOHN ST SAN JOSE, CA	RGA LUST	N/A
1X LOOMIS ARMOR INC 128 EAST ST. JOHN SAN JOSE, CA 95112	HAZNET GEPAID: CAC000238017 HWTS	N/A
LOOMIS ARMORED, INC. 128 E SAINT JOHN ST SAN JOSE, CA 95112	LUST 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: 05/13/2020 Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 11/25/1996 Global Id: T0608500842 SCVWD ID: 07S1E08F02F date9: 11/25/1996 HIST LUST SCVWD ID: 07S1E08F02 HIST UST Facility Id: 00000045223 CERS	N/A
LOOMIS ARMORED CAR S 128 E SAINT JOHN ST SAN JOSE, CA 95112	HIST UST Facility Id: 00000068574	N/A
NEW STYLE FRENCH LAU 77 N 4TH ST SAN JOSE, CA	EDR Hist Cleaner	N/A

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EXECUTIVE SUMMARY

LOOMIS ARMOREDNA INC 128 E SAINT JOHN ST SAN JOSE, CA 95112	FINDS Registry ID:: 110065142321	N/A
LOOMIS ARMORED INC 128 E ST JOHN ST SAN JOSE, CA 95112	CUPA Listings Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020	N/A
147 E. SANTA CLARANA 147 SANTA CLARA SAN JOSE, CA 95113	FINDS Registry ID:: 110066510528	N/A
CHEVRON 147 E SANTA CLARA ST SAN JOSE, CA	RGA LUST	N/A
CHEVRON #4259 147 E SANTA CLARA ST SAN JOSE, CA 95113	EMI Facility Id: 104124	N/A
SANTA CLARA CHEVRON 147 E SANTA CLARA ST SAN JOSE, CA 95113	CUPA Listings Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020	N/A
FOURTH & SANTA CLARA 147 E SANTA CLARA ST SAN JOSE, CA 95113	FINDS Registry ID:: 110057095405 Registry ID:: 110038080028	N/A
CHEVRON STATION NO 9 147 E SANTA CLARA ST SAN JOSE, CA 95113	ECHO Registry ID: 110013310078	N/A
SAN JOSE SMOG CHECK 147 E SANTA CLARA ST SAN JOSE, CA 95113	CERS HAZ WASTE CUPA Listings Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 CERS	N/A
SAVE MONEY AUTO REPA 147 E SANTA CLARA ST SAN JOSE, CA 95113	HWTS	N/A
SANTA CLARA CHEVRON 147 E SANTA CLARA ST SAN JOSE, CA 95113	HWTS	N/A

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SAN JOSE SMOG SHOP 147 E SANTA CLARA ST SAN JOSE, CA 95113	HWTS	N/A
CHEVRON #9-4259 147 E SANTA CLARA ST SAN JOSE, CA 95113	LUST 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: 05/13/2020 Status: Completed - Case Closed Facility Status: Remedial action (cleanup) Underway Date Closed: 05/21/2010 Global Id: T0608500345 SCVWD ID: 07S1E08L01F HIST LUST SCVWD ID: 07S1E08L01 CERS HAZ WASTE SWEEPS UST Status: A Tank Status: A Comp Number: 401244 HIST UST Facility Id: 00000062591 CERS TANKS CUPA Listings Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 HAZMAT Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 File Num: 401244 CERS	N/A
FOURTH & SANTA CLARA 147 E SANTA CLARA ST SAN JOSE, CA 95113	UST Database: UST, Date of Government Version: 03/09/2020 Facility Id: FA0268192	N/A
CHEVRON #9-4259 147 E SANTA CLARA ST SAN JOSE, CA	RGA LUST	N/A
CHEVRON 94259 147 E SANTA CLARA ST SAN JOSE, CA 95113	HAZNET GEPAID: CAL000029743 HWTS	N/A
4TH & SANTA CLARA CH 147 E SANTA CLARA ST SAN JOSE, CA 95113	HAZNET GEPAID: CAL000030837 HWTS	N/A
SAVE MONEY AUTO 147 E SANTA CLARA ST SAN JOSE, CA 95113	CUPA Listings Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020	N/A

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147 E. SANTA CLARA (147 E SANTA CLARA ST SAN JOSE, CA 95113	WDS Facility Status: A Facility Id: 2 438617001	N/A
CHEVRON STATION NO 9 147 E SANTA CLARA ST SAN JOSE, CA 95113	FINDS Registry ID:: 110013310078	N/A
GEORGE F. SAUNDERS E 147 E SANTA CLARA ST SAN JOSE, CA 95113	HAZNET GEPAID: CAL000009114 HWTS	N/A
CHEVRON #9-4259 147 E. SANTA CLARA S SAN JOSE, CA	RGA LUST	N/A
CHEVRON STATION NO 9 147 E SANTA CLARA ST SAN JOSE, CA 95113	RCRA NonGen / NLR EPA ID:: CAR000123265	CAR000123265
SAN JOSE SMOG CHECK 147 E SANTA CLARA ST SAN JOSE, CA 95113	EMI Facility Id: 15634 HAZMAT Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 File Num: 602465 CERS	N/A
CHEVRON STATION NO 9 147 E SANTA CLARA ST SAN JOSE, CA 95113	HAZNET GEPAID: CAR000123265 HWTS	N/A
SAUNDERS G/ETPS INC 147 E SANTA CLARA ST SAN JOSE, CA 95113	EDR Hist Auto	N/A

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EXECUTIVE SUMMARY

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 RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

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

Federal institutional controls / engineering controls registries

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

Federal ERNS list

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

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

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

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

FEMA UST ---------- Underground Storage Tank Listing

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AST ---------- Aboveground Petroleum Storage Tank Facilities
INDIAN UST ---------- Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

INDIAN VCP ---------- Voluntary Cleanup Priority Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS ---------- A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

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
DEBRIS REGION 9 ---------- Torres Martinez Reservation Illegal Dump Site Locations
ODI ---------- Open Dump Inventory
IHS OPEN DUMPS ---------- Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL ---------- Delisted National Clandestine Laboratory Register
CDL ---------- Clandestine Drug Labs
Toxic Pits ---------- Toxic Pits Cleanup Act Sites
US CDL ---------- National Clandestine Laboratory Register
PFAS ---------- PFAS Contamination Site Location Listing

Local Lists of Registered Storage Tanks

CA FID UST ---------- Facility Inventory Database

Local Land Records

LIENS ---------- Environmental Liens Listing
LIENS 2 ---------- CERCLA Lien Information

Records of Emergency Release Reports

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

Other Ascertainable Records

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

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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
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
DRYCLEANERS	Cleaner Facilities
ENF	Enforcement Action Listing
Financial Assurance	Financial Assurance Information Listing
ICE	ICE
MINES	Mines Site Location Listing
MWMP	Medical Waste Management Program Listing
NPDES	NPDES Permits Listing
PEST LIC	Pesticide Regulation Licenses Listing
PROC	Certified Processors Database
UIC	UIC Listing
UIC GEO	UIC GEO (GEOTRACKER)
WASTEWATER PITS	Oil Wastewater Pits Listing
WIP	Well Investigation Program Case List
MILITARY PRIV SITES	MILITARY PRIV SITES (GEOTRACKER)
PROJECT	PROJECT (GEOTRACKER)
WDR	Waste Discharge Requirements Listing
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 RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF	Recovered Government Archive Solid Waste Facilities List

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EXECUTIVE SUMMARY

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that. based upon available information, the location is not judged to be potential NPL site.

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 01/30/2020 has revealed that there are 4 SEMS-ARCHIVE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN JOSE STATE UNIV Site ID: 0901409 EPA Id: CAD050520840	125 S 7TH	S 1/8 - 1/4 (0.240 mi.)	AB216	496
BRANDENBERG, STAEDLE	***153 W JULIAN ST***	***W 1/4 - 1/2 (0.417 mi.)***	***AN261***	***608***
Lower Elevation	**Address**	**Direction / Distance**	**Map ID**	**Page**
PG&E GAS PLANT SAN J Site ID: 0902396 EPA Id: CAD981415961	4TH/SAN FERNANDO/SE	NNE 1/4 - 1/2 (0.356 mi.)	235	535
LORENTZ & SONS Site ID: 0903348 EPA Id: CAD982400004	201 W JULIAN ST	W 1/4 - 1/2 (0.464 mi.)	AS278	667

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Federal RCRA CORRACTS facilities list

CORRACTS: CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity.

A review of the CORRACTS list, as provided by EDR, and dated 12/16/2019 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CONTINENTAL CAN CO U EPA ID:: CAT000624643	***357 E TAYLOR ST***	***NNW 1/2 - 1 (0.988 mi.)***	***AU297***	***804***

Federal RCRA generators list

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

A review of the RCRA-SQG list, as provided by EDR, and dated 12/16/2019 has revealed that there are 5 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HILLIS PRINTING COMP EPA ID:: CAD982413825	***38 SOUTH FOURTH***	***SE 0 - 1/8 (0.059 mi.)***	***G91***	***149***
PACIFIC BELL EPA ID:: CAD980882492	***2 NORTH 2ND ST RM 53***	***SW 0 - 1/8 (0.089 mi.)***	***E110***	***180***
DELUXE CLEANERS EPA ID:: CAD982034613	***224-226 E SANTA CLAR***	***E 0 - 1/8 (0.103 mi.)***	***K126***	***206***
CENTURY CENTER EPA ID:: CAC002280041	51 S THIRD ST	S 1/8 - 1/4 (0.127 mi.)	O139	235

Lower Elevation	Address	Direction / Distance	Map ID	Page
PACIFIC TELEPHONE & EPA ID:: CAT080027212	190 NORTH FIFTH STRE	N 1/8 - 1/4 (0.132 mi.)	R150	295

State- and tribal - equivalent NPL

RESPONSE: Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

A review of the RESPONSE list, as provided by EDR, has revealed that there is 1 RESPONSE site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN JOSE SPORTS AREN Database: RESPONSE, Date of Government Version: 01/27/2020	***525 WEST SANTA CLARA***	***WSW 1/2 - 1 (0.815 mi.)***	***293***	***762***

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Status: Certified O&M - Land Use Restrictions Only
Facility Id: 43730007

State- and tribal - equivalent CERCLIS

ENVIROSTOR: The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifes sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

A review of the ENVIROSTOR list, as provided by EDR, and dated 01/27/2020 has revealed that there are 11 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN ANTONIO PLAZA BL Facility Id: 43490065 Status: Certified	***WEST SAN FERNANDO ST***	***SE 1/8 - 1/4 (0.157 mi.)***	***V166***	***312***
SAN JOSE STATE UNIVE Facility Id: 43820001 Status: No Further Action	125 SOUTH 7TH ST	S 1/8 - 1/4 (0.240 mi.)	AB217	497
RIVER PARK DEVEL LIN Facility Id: 43150003 Status: Refer: RWQCB	***333 SAN CARLOS ST W***	***SSW 1/2 - 1 (0.708 mi.)***	***291***	***758***
SAN JOSE SPORTS AREN Facility Id: 43730007 Status: Certified O&M - Land Use Restrictions Only	***525 WEST SANTA CLARA***	***WSW 1/2 - 1 (0.815 mi.)***	***293***	***762***
STATE RADIATOR Facility Id: 43750007 Status: Refer: RWQCB	***331 GIFFORD AVE.***	***SSW 1/2 - 1 (0.928 mi.)***	***295***	***778***

Lower Elevation	Address	Direction / Distance	Map ID	Page
HORACE MANN ELEMENTA Facility Id: 43820007 Status: No Action Required	***55 NORTH SEVENTH STR***	***ENE 1/8 - 1/4 (0.210 mi.)***	***AA200***	***466***
MISSION VILLAS Facility Id: 60001042 Status: Refer: 1248 Local Agency	44 EAST JULIAN STREE	NW 1/4 - 1/2 (0.256 mi.)	AE221	508
FAMILY HEALTH FOUND. Facility Id: 43800004 Status: No Action Required	55 E. JULIAN STREET	NW 1/4 - 1/2 (0.258 mi.)	AE222	509
FMC CORP SAN JOSE OR Facility Id: 43370005	***333 WEST JULIAN STRE***	***W 1/2 - 1 (0.590 mi.)***	***290***	***755***

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Status: Refer: RWQCB

SAN JOSE DEPARTMENT Facility Id: 43760002 Status: Refer: Other Agency	650 NORTH 6TH STREET	NNW 1/2 - 1 (0.852 mi.)	294	777
GORDON BIERSCH BREWI Facility Id: 80001805 Status: Inactive - Needs Evaluation	***357 E TAYLOR ST***	***NNW 1/2 - 1 (0.988 mi.)***	***AU296***	***783***

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DOWNTOWN AUTO EXPRES 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: 05/13/2020 Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 01/12/1998 Global Id: T0608500529 SCVWD ID: 07S1E08L02F date9: 1/12/1998	***154 E SANTA CLARA ST***	***SE 0 - 1/8 (0.019 mi.)***	***B62***	***118***
BANK OF TRADE BUILDI 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: 05/13/2020 Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 11/22/2000 Global Id: T0608500212 SCVWD ID: 07S1E08L04F date9: 11/22/2000	***100 E SANTA CLARA ST***	***SSE 0 - 1/8 (0.024 mi.)***	***B69***	***127***
SILVA SERVICE-TEXACO Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Date Closed: 10/21/1999 SCVWD ID: 07S1E08L03F	***78 S 4TH ST***	***SE 0 - 1/8 (0.103 mi.)***	***G128***	***214***
TEXACO Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 05/13/2020 Status: Completed - Case Closed Facility Status: Case Closed Global Id: T0608501328 date9: 10/21/1999	***78 S 4TH ST***	***SE 0 - 1/8 (0.103 mi.)***	***G129***	***215***
CENTURY CENTER 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: 05/13/2020	***53 S 3RD ST***	***S 1/8 - 1/4 (0.127 mi.)***	***O140***	***236***

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Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 11/01/2002
Global Id: T0608561183
SCVWD ID: 07S1E08L07F
date9: 11/1/2002

PRIVATE RESIDENCE ***PRIVATE RESIDENCE*** ***S 1/8 - 1/4 (0.131 mi.)*** ***O147*** ***268***
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Global Id: T0608590822

PRIVATE RESIDENCE PRIVATE RESIDENCE S 1/8 - 1/4 (0.131 mi.) O148 293
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Global Id: T0608516469

CENTURY CENTER 62 S 2ND ST. S 1/8 - 1/4 (0.132 mi.) O153 299
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Date Closed: 07/13/2005
SCVWD ID: 07S1E08L10F

FOREST CITY DEVELOPM ***101 SAN FERNANDO AVE*** ***SSE 1/8 - 1/4 (0.155 mi.)*** ***U165*** ***308***
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: 05/13/2020
Status: Completed - Case Closed
Facility Status: Preliminary site assessment underway
Global Id: T0608502387
SCVWD ID: 07S1E08L06F

SAN ANTONIO PLAZA RE ***SAN FERNANDO & 4TH S*** ***SE 1/8 - 1/4 (0.157 mi.)*** ***V168*** ***315***
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Global Id: T0608502303

U.S. POSTAL SERVICE ***101 N 1ST ST*** ***WSW 1/8 - 1/4 (0.157 mi.)*** ***S169*** ***317***
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: 05/13/2020
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 10/02/1996
Global Id: T0608501544
SCVWD ID: 07S1E08M01F
date9: 10/2/1996

SAN ANTONIO PLAZA RE ***SAN FERNANDO & 4TH S*** ***SE 1/8 - 1/4 (0.157 mi.)*** ***V170*** ***319***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Facility Status: Case Closed
Date Closed: 08/17/1992
SCVWD ID: 07S1E08K01F
date9: 8/17/1992

PF CHANGS CHINA BIST ***98 S. 2ND STREET*** ***S 1/8 - 1/4 (0.160 mi.)*** ***172*** ***320***
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: 05/13/2020
Status: Completed - Case Closed

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Date Closed: 08/09/2006
Global Id: T0608503601
SCVWD ID: 07S1E08L08F

PASEO VILLAS ***130 E SAN FERNANDO*** ***SSE 1/8 - 1/4 (0.179 mi.)*** ***U183*** ***416***
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: 05/13/2020
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 04/19/2002
Global Id: T0608502417
SCVWD ID: 07S1E08K05F
date9: 4/19/2002

SJSU CENTRAL PLANT ***1 WASHINGTON SQUARE*** ***E 1/8 - 1/4 (0.181 mi.)*** ***T184*** ***420***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 3/30/2000
date9: 4/18/1996

SAN ANTONIO PLAZA ***UNKNOWN SAN FERNANDO*** ***SE 1/8 - 1/4 (0.183 mi.)*** ***V185*** ***421***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Facility Id: 43-1706
Facility Status: Case Closed
Global Id: T0608501647
date9: 8/17/1992

MERCADOS SUVIANDA ***272 E. SANTA CLARA S*** ***E 1/8 - 1/4 (0.199 mi.)*** ***Z195*** ***455***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Date Closed: 12/24/2013
Global Id: T0608558142
SCVWD ID: 07S1E08G02F

DIOCESE OF SAN JOSE ***80 S MARKET ST*** ***SSW 1/4 - 1/2 (0.254 mi.)*** ***AD220*** ***503***
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: 05/13/2020
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 05/22/2001
Global Id: T0608500516
SCVWD ID: 07S1E08N01F
date9: 5/22/2001

SJSU ***SAN CARLOS & 7TH*** ***ESE 1/4 - 1/2 (0.285 mi.)*** ***226*** ***511***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Date Closed: 08/27/1998
Global Id: T0608502106
SCVWD ID: 07S1E08J03F

SAN JOSE FIRE STATIO 201 N MARKET ST W 1/4 - 1/2 (0.314 mi.) AG230 518
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed

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Global Id: T0608501618

THOMAS FALLON HOUSE ***175 W SAINT JOHN ST*** ***WSW 1/4 - 1/2 (0.324 mi.)*** ***233*** ***530***
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: 05/13/2020
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 10/03/1994
Global Id: T0608524383
SCVWD ID: 07S1E08M02F
date9: 10/3/1994

SAN JOSE MERCURY NEW ***211 W. SANTA CLARA S*** ***SW 1/4 - 1/2 (0.361 mi.)*** ***AH236*** ***536***
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: 05/13/2020
Status: Completed - Case Closed
Facility Status: Case Closed
Global Id: T0608502045
SCVWD ID: 07S1E08M03F
date9: 8/16/2000

FORMER SHELL SERVICE ***375 N 1ST ST*** ***WNW 1/4 - 1/2 (0.361 mi.)*** ***AI237*** ***544***
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: 05/13/2020
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 06/26/1996
Global Id: T0608501957
SCVWD ID: 07S1E08E05F
date9: 6/26/1996

ART'S CLEANERS ***400 E SANTA CLARA ST*** ***ENE 1/4 - 1/2 (0.362 mi.)*** ***AJ238*** ***547***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Preliminary site assessment underway

ART'S CLEANERS 400 E SANTA CLARA ST ENE 1/4 - 1/2 (0.362 mi.) AJ239 548
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
SCVWD ID: 07S1E08H05F

GREYHOUND LINE INC ***70 ALMADEN*** ***SW 1/4 - 1/2 (0.368 mi.)*** ***AL243*** ***552***
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Global Id: T0608584244

GREYHOUND LINES, INC ***70 ALMADEN AVE*** ***SW 1/4 - 1/2 (0.368 mi.)*** ***AL244*** ***554***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 1/21/1992

SJSU-CORPORATE YARD ***404 E SAN FERNANDO S*** ***E 1/4 - 1/2 (0.371 mi.)*** ***AM246*** ***556***
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: 05/13/2020
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 03/30/2000
Date Closed: 04/10/2000

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Global Id: T0608502071
Global Id: T0608501837
SCVWD ID: 07S1E08K02F
SCVWD ID: 07S1E08K03F
date9: 3/30/2000
date9: 4/10/2000

SJRA - VILLA TORINO ***340 N MARKET ST*** ***WNW 1/4 - 1/2 (0.374 mi.)*** ***248*** ***562***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
SCVWD ID: 07S1E08E01F

PACIFIC BELL - 95 S ***95 S. ALMADEN AVE.*** ***SSW 1/4 - 1/2 (0.397 mi.)*** ***AL253*** ***576***
Database: LUST, Date of Government Version: 05/13/2020
Status: Open - Verification Monitoring
Global Id: T0608501640

PACIFIC BELL TELEPHO ***95 S ALMADEN AVE*** ***SSW 1/4 - 1/2 (0.397 mi.)*** ***AL254*** ***587***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Pollution Characterization

AT&T SAN JOSE 02 ***95 ALMADEN AVE*** ***SSW 1/4 - 1/2 (0.398 mi.)*** ***AL257*** ***592***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
SCVWD ID: 07S1E08N03F

KEYSTONE COFFEE - BA ***57 BASSETT ST*** ***WNW 1/4 - 1/2 (0.404 mi.)*** ***AI258*** ***602***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 10/2/1996

KEYSTONE COFFEE - BA ***57 BASSETT ST*** ***WNW 1/4 - 1/2 (0.404 mi.)*** ***AI259*** ***602***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Date Closed: 10/02/1996
Global Id: T0608501604
SCVWD ID: 07S1E07H03F

BRANDENBURG PROPERTI ***345 SAN PEDRO N*** ***WNW 1/4 - 1/2 (0.434 mi.)*** ***AO263*** ***619***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Facility Id: 43-2415
Facility Status: Case Closed
Global Id: T0608568823
date9: 3/27/2002

VALLEY TITLE CO. ***300 S. FIRST STREET*** ***SSE 1/4 - 1/2 (0.434 mi.)*** ***AP264*** ***622***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Date Closed: 06/03/2011
Global Id: T10000002005
SCVWD ID: 07S1E08P02F

7-ELEVEN #17496 ***452 E. SANTA CLARA S*** ***ENE 1/4 - 1/2 (0.436 mi.)*** ***AQ265*** ***625***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Date Closed: 10/03/2011
Global Id: T0608500077
SCVWD ID: 07S1E08H02F

7-ELEVEN #17496 ***452 E SANTA CLARA ST*** ***ENE 1/4 - 1/2 (0.436 mi.)*** ***AQ267*** ***653***
Database: LUST REG 2, Date of Government Version: 09/30/2004

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Facility Status: Pollution Characterization

SJSU ***SAN CARLOS & 7TH*** ***ESE 1/4 - 1/2 (0.445 mi.)*** ***272*** ***660***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 8/27/1998

BRANDENBURG PROPERTI ***355 N SAN PEDRO*** ***WNW 1/4 - 1/2 (0.446 mi.)*** ***AO273*** ***661***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Date Closed: 03/27/2002
SCVWD ID: 07S1E07H02F

DOHRMAN BUILDING ***325 S 1ST ST*** ***S 1/4 - 1/2 (0.455 mi.)*** ***AP275*** ***661***
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: 05/13/2020
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 02/02/1995
Global Id: T0608502304
SCVWD ID: 07S1E17C04F
date9: 2/2/1995

J. W. CONSTRUCTION ***478 E SANTA CLARA ST*** ***ENE 1/4 - 1/2 (0.464 mi.)*** ***AQ279*** ***668***
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: 05/13/2020
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 07/13/1993
Global Id: T0608500763
SCVWD ID: 07S1E08H01F
date9: 7/13/1993

FOX CALIFORNIA THEAT ***345 S 1ST ST*** ***S 1/4 - 1/2 (0.467 mi.)*** ***AP280*** ***671***
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: 05/13/2020
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 02/07/2002
Global Id: T0608504232
SCVWD ID: 07S1E08P01F
date9: 2/7/2002

CITY OF SAN JOSE SID ***333 W SANTA CLARA ST*** ***SW 1/4 - 1/2 (0.477 mi.)*** ***283*** ***711***
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: 05/13/2020
Status: Completed - Case Closed
Facility Status: Preliminary site assessment underway
Date Closed: 09/01/2011
Global Id: T0608501998
SCVWD ID: 07S1E07R03F

SAN JOSE MARRIOTT ***301 S MARKET ST*** ***S 1/4 - 1/2 (0.493 mi.)*** ***AR285*** ***716***
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Global Id: T0608501186

SJRA HOTEL EAST ***301 MARKET*** ***S 1/4 - 1/2 (0.493 mi.)*** ***AR286*** ***753***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014

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Date Closed: 10/18/2001
SCVWD ID: 07S1E17C05F

SJRA-HOTEL EAST ***301 S MARKET ST*** ***S 1/4 - 1/2 (0.493 mi.)*** ***AR287*** ***754***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 10/18/2001

Lower Elevation	Address	Direction / Distance	Map ID	Page

CORNERSTONE PROPERTY ***100 N. FOURTH STREET*** ***N 0 - 1/8 (0.029 mi.)*** ***C71*** ***130***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Date Closed: 03/03/2006
Global Id: T0608576806
SCVWD ID: 07S1E08F05F

FIRST UNITARIAN CHUR ***160 N THIRD ST*** ***NW 0 - 1/8 (0.079 mi.)*** ***J104*** ***173***
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: 05/13/2020
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 10/15/2001
Global Id: T0608554972
SCVWD ID: 07S1E08F03F
date9: 10/15/2001

N 5TH SIDEWALK 24 N 5TH ST E 0 - 1/8 (0.090 mi.) D112 183
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Date Closed: 12/28/2006
SCVWD ID: 07S1E08F04F

N 5TH SIDEWALK ***24 5TH*** ***ENE 0 - 1/8 (0.111 mi.)*** ***N131*** ***219***
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Global Id: T0608576161

REDEVELOPEMENT AGENC ***235 E SANTA CLARA ST*** ***ENE 1/8 - 1/4 (0.126 mi.)*** ***N138*** ***231***
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Global Id: T10000007007

RICHARDSONS AUTO SER ***247 E. SAINT JOHN ST*** ***NE 1/8 - 1/4 (0.131 mi.)*** ***P146*** ***251***
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: 05/13/2020
Status: Open - Verification Monitoring
Facility Status: Pollution Characterization
Global Id: T0608501104
SCVWD ID: 07S1E08F01F

252 N 1ST STREET DEV ***252 N 1ST STREET*** ***WNW 1/8 - 1/4 (0.201 mi.)*** ***X197*** ***461***
Database: LUST, Date of Government Version: 05/13/2020
Status: Open - Site Assessment
Global Id: T10000012672

HORACE MANN ELEMENTA 55 NORTH 7TH ST ENE 1/8 - 1/4 (0.210 mi.) AA199 466
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014

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Date Closed: 10/17/2001
SCVWD ID: 07S1E08G01F

HORACE MANN ELEMENTA ***55 N 7TH ST*** ***ENE 1/8 - 1/4 (0.210 mi.)*** ***AA201*** ***469***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Facility Status: Case Closed
Global Id: T0608541457
date9: 10/17/2001

BRANDERBURG PROPERTI 129-149 W JULIAN ST NNW 1/8 - 1/4 (0.236 mi.) 213 489
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Date Closed: 08/28/2003
SCVWD ID: 07S1E07H05F

WAGON WORKS ***50 E JULIAN ST*** ***NW 1/8 - 1/4 (0.240 mi.)*** ***AE214*** ***489***
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: 05/13/2020
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 01/15/1999
Global Id: T0608501571
Global Id: T0608500473
SCVWD ID: 07S1E08E03F
SCVWD ID: 07S1E08E06F
date9: 1/15/1999

SAN JOSE TRANSIT MAL ***50 E JULIAN AVE*** ***NW 1/8 - 1/4 (0.240 mi.)*** ***AE215*** ***495***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 1/15/1999

SJRDA PROPERTY/REGIS ***320 N 1ST ST*** ***WNW 1/4 - 1/2 (0.302 mi.)*** ***228*** ***514***
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: 05/13/2020
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 05/14/2004
Global Id: T0608533706
SCVWD ID: 07S1E08E07F
date9: 5/14/2004

JF & C INVESTMENTS ***342 N 2ND ST*** ***NW 1/4 - 1/2 (0.316 mi.)*** ***231*** ***520***
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: 05/13/2020
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 05/07/1992
Global Id: T0608500774
SCVWD ID: 07S1E08D01F
date9: 5/7/1992

PAULINE KEPHART PROP ***357 N 6TH ST*** ***N 1/4 - 1/2 (0.356 mi.)*** ***234*** ***533***
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: 05/13/2020

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Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 10/17/1990
Global Id: T0608500544
SCVWD ID: 07S1E08C01F
date9: 10/17/1990

SCC HOUSING AUTHORIT ***345 E JULIAN AVE*** ***NNE 1/4 - 1/2 (0.365 mi.)*** ***AK242*** ***550***
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: 05/13/2020
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 01/03/1994
Global Id: T0608501551
SCVWD ID: 07S1E08C02F
date9: 1/3/1994

BARRY SWENSON BUILDI ***390 N 2ND ST*** ***NW 1/4 - 1/2 (0.382 mi.)*** ***250*** ***563***
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: 05/13/2020
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 03/04/1998
Global Id: T0608500539
SCVWD ID: 07S1E08D03F
date9: 3/4/1998

BRANDENBURG PROPERTI ***160 JULIAN W*** ***W 1/4 - 1/2 (0.396 mi.)*** ***AN251*** ***567***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Facility Id: 43-2417
Facility Status: Case Closed
Global Id: T0608595937
date9: 6/11/2003

BRANDENBURG PROPERTI 160 W JULIAN ST W 1/4 - 1/2 (0.398 mi.) AN256 591
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Date Closed: 03/27/2002
SCVWD ID: 07S1E07H04F

RYLAND MEWS ***420 1ST ST N*** ***NW 1/4 - 1/2 (0.408 mi.)*** ***260*** ***605***
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: 05/13/2020
Status: Completed - Case Closed
Facility Id: 43-1440
Facility Status: Case Closed
Date Closed: 12/13/1996
Global Id: T0608501411
SCVWD ID: 07S1E08D02F
date9: 12/13/1996

BRANDENBURG PROPERTI ***185 JULIAN W*** ***W 1/4 - 1/2 (0.436 mi.)*** ***AN268*** ***654***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed

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Facility Id: 43-2416
Facility Status: Case Closed
Global Id: T0608503496
date9: 3/27/2002

BRANDENBURG PROPERTI ***330 TERRAINE ST*** ***W 1/4 - 1/2 (0.459 mi.)*** ***AS277*** ***664***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Facility Id: 43-2418
Facility Status: Case Closed
Global Id: T0608571841
date9: 3/27/2002

ROTTEN ROBBIE #42 ***455 E JULIAN ST*** ***NNE 1/4 - 1/2 (0.471 mi.)*** ***AT281*** ***674***
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Global Id: T0608502019

ROTTEN ROBBIE #42 ***455 JULIAN ST*** ***NNE 1/4 - 1/2 (0.471 mi.)*** ***AT282*** ***710***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Pollution Characterization

ROTTEN ROBBIE ***455 JULIAN*** ***NNE 1/4 - 1/2 (0.484 mi.)*** ***AT284*** ***716***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
SCVWD ID: 07S1E08B01F

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SJSC TOWERS	***167-193 E SANTA CLAR***	***ESE 0 - 1/8 (0.039 mi.)***	***D73***	***133***
Database: CPS-SLIC, Date of Government Version: 05/13/2020 Facility Status: Open - Verification Monitoring Global Id: T10000010938				
CENTURY CITY PARKING	***15 SOUTH THIRD STREE***	***S 0 - 1/8 (0.050 mi.)***	***F83***	***141***
Database: SLIC REG 2, Date of Government Version: 09/30/2004 Database: CPS-SLIC, Date of Government Version: 05/13/2020 Facility Status: Completed - Case Closed Global Id: SL20295912 Facility Id: SL20295912				
DR. EU BUILDING	***35 & 43 SANTA CLARA***	***SW 0 - 1/8 (0.092 mi.)***	***E113***	***184***
Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: SLT2O287178				
DELUXE CLEANERS/CIVI	***200 E. SANTA CLARA S***	***ESE 0 - 1/8 (0.092 mi.)***	***K116***	***189***
Database: CPS-SLIC, Date of Government Version: 05/13/2020 Facility Status: Open - Inactive Global Id: SL0608520959				
BASSLER-HAYNES BUILD	35 AND 43 EAST SANTA	SSW 0 - 1/8 (0.095 mi.)	E118	197
Database: CPS-SLIC, Date of Government Version: 05/13/2020				

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Facility Status: Open - Site Assessment
Global Id: SLT2O287178

DELUXE IMPERIAL CLEA ***224 E SANTA CLARA ST*** ***E 0 - 1/8 (0.103 mi.)*** ***K125*** ***204***
Database: CPS-SLIC, Date of Government Version: 05/13/2020
Facility Status: Completed - Case Closed
Global Id: T10000007690

DELUXE CLEANERS ***224 SANTA CLARA E*** ***E 0 - 1/8 (0.112 mi.)*** ***N132*** ***222***
Database: SLIC REG 2, Date of Government Version: 09/30/2004
Facility Id: SLT2O286177

DELUXE CLEANERS 250 SANTA CLARA ST E E 1/8 - 1/4 (0.148 mi.) T163 306
Database: SLIC REG 2, Date of Government Version: 09/30/2004
Facility Id: 43-1918

REDEVELOPMENT BLOCK ***UNKNOWN PARCELS 2 &*** ***SSE 1/8 - 1/4 (0.170 mi.)*** ***U175*** ***405***
Database: SLIC REG 2, Date of Government Version: 09/30/2004
Database: CPS-SLIC, Date of Government Version: 05/13/2020
Facility Status: Completed - Case Closed
Global Id: T0608591637
Facility Id: 43S0381

HEART OF THE CITY - ***100 SOUTH SECOND STR*** ***SSE 1/8 - 1/4 (0.189 mi.)*** ***U189*** ***447***
Database: CPS-SLIC, Date of Government Version: 05/13/2020
Facility Status: Open - Inactive
Global Id: SL0608548367

BLOCK 2 CITY OF SAN ***8 EAST SAN FERNANADO*** ***S 1/8 - 1/4 (0.212 mi.)*** ***AB203*** ***473***
Database: CPS-SLIC, Date of Government Version: 05/13/2020
Facility Status: Completed - Case Closed
Global Id: SL0608508545

FORMER ART CLEANERS ***400 EAST SANTA CLARA*** ***ENE 1/4 - 1/2 (0.362 mi.)*** ***AJ240*** ***548***
Database: CPS-SLIC, Date of Government Version: 05/13/2020
Facility Status: Open - Assessment & Interim Remedial Action
Global Id: T0608578883

THE PRESS ***76 NOTRE DAME AVENUE*** ***WSW 1/4 - 1/2 (0.396 mi.)*** ***252*** ***569***
Database: CPS-SLIC, Date of Government Version: 05/13/2020
Facility Status: Completed - Case Closed
Global Id: T10000003326

BRANDENBERG, STAEDLE ***153 W JULIAN ST*** ***W 1/4 - 1/2 (0.417 mi.)*** ***AN261*** ***608***
Database: SLIC REG 2, Date of Government Version: 09/30/2004
Database: CPS-SLIC, Date of Government Version: 05/13/2020
Facility Status: Completed - Case Closed
Global Id: SL18218598
Facility Id: SL18218598

SAN JOSE CONVENTION ***SOUTH MARKET STREET*** ***S 1/4 - 1/2 (0.444 mi.)*** ***AR271*** ***659***
Database: CPS-SLIC, Date of Government Version: 05/13/2020
Facility Status: Open - Inactive
Global Id: SL0608531982

Lower Elevation	Address	Direction / Distance	Map ID	Page

SAN JOSE TRANSIT MAL ***DEVINE STREET*** ***WNW 1/4 - 1/2 (0.271 mi.)*** ***AC224*** ***510***
Database: CPS-SLIC, Date of Government Version: 05/13/2020
Facility Status: Open - Inactive
Global Id: T10000008026

VILLA TORINO ***CROSS BASSETT @ MARK*** ***WNW 1/4 - 1/2 (0.289 mi.)*** ***227*** ***513***
Database: SLIC REG 2, Date of Government Version: 09/30/2004
Database: CPS-SLIC, Date of Government Version: 05/13/2020

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Facility Status: Completed - Case Closed
Global Id: SL18264685
Facility Id: SL18264685

OUR LADY OF LA VANG ***389 EAST SANTA CLARA*** ***ENE 1/4 - 1/2 (0.322 mi.)*** ***232*** ***522***
Database: CPS-SLIC, Date of Government Version: 05/13/2020
Facility Status: Open - Assessment & Interim Remedial Action
Global Id: T10000010480

235 WEST JULIAN STRE ***235 WEST JULIAN STRE*** ***W 1/4 - 1/2 (0.437 mi.)*** ***AN269*** ***656***
Database: CPS-SLIC, Date of Government Version: 05/13/2020
Facility Status: Open - Site Assessment
Global Id: SL0608515396

NORTH SAN PEDRO SQUA ***BOUNDED BY W. JULIAN*** ***WNW 1/4 - 1/2 (0.442 mi.)*** ***AO270*** ***658***
Database: CPS-SLIC, Date of Government Version: 05/13/2020
Facility Status: Open - Site Assessment
Global Id: T10000011811

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DOWNTOWN AUTO EXPRES SCVWD ID: 07S1E08L02	***154 E SANTA CLARA ST***	***SE 0 - 1/8 (0.019 mi.)***	***B62***	***118***
BANK OF TRADE BUILDI SCVWD ID: 07S1E08L04	***100 E SANTA CLARA ST***	***SSE 0 - 1/8 (0.024 mi.)***	***B69***	***127***
TEXACO SCVWD ID: 07S1E08L03	***78 S 4TH ST***	***SE 0 - 1/8 (0.103 mi.)***	***G129***	***215***
CENTURY CENTER SCVWD ID: 07S1E08L07	***53 S 3RD ST***	***S 1/8 - 1/4 (0.127 mi.)***	***O140***	***236***
FOREST CITY DEVELOPM SCVWD ID: 07S1E08L06	***101 SAN FERNANDO AVE***	***SSE 1/8 - 1/4 (0.155 mi.)***	***U165***	***308***
U.S. POSTAL SERVICE SCVWD ID: 07S1E08M01	***101 N 1ST ST***	***WSW 1/8 - 1/4 (0.157 mi.)***	***S169***	***317***
SAN ANTONIO PLAZA RE SCVWD ID: 07S1E08K01	***SAN FERNANDO & 4TH S***	***SE 1/8 - 1/4 (0.157 mi.)***	***V170***	***319***
PF CHANGS CHINA BIST SCVWD ID: 07S1E08L08	***98 S. 2ND STREET***	***S 1/8 - 1/4 (0.160 mi.)***	***172***	***320***
PASEO VILLAS SCVWD ID: 07S1E08K05	***130 E SAN FERNANDO***	***SSE 1/8 - 1/4 (0.179 mi.)***	***U183***	***416***
SJSU CENTRAL PLANT SCVWD ID: 07S1E08J02 SCVWD ID: 07S1E08K04	***1 WASHINGTON SQUARE***	***E 1/8 - 1/4 (0.181 mi.)***	***T184***	***420***
DIOCESE OF SAN JOSE SCVWD ID: 07S1E08N01	***80 S MARKET ST***	***SSW 1/4 - 1/2 (0.254 mi.)***	***AD220***	***503***
THOMAS FALLON HOUSE	***175 W SAINT JOHN ST***	***WSW 1/4 - 1/2 (0.324 mi.)***	***233***	***530***

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SCVWD ID: 07S1E08M02				
SAN JOSE MERCURY NEW	***211 W. SANTA CLARA S***	***SW 1/4 - 1/2 (0.361 mi.)***	***AH236***	***536***
SCVWD ID: 07S1E08M03				
FORMER SHELL SERVICE	***375 N 1ST ST***	***WNW 1/4 - 1/2 (0.361 mi.)***	***AI237***	***544***
SCVWD ID: 07S1E08E05				
ART'S CLEANERS	***400 E SANTA CLARA ST***	***ENE 1/4 - 1/2 (0.362 mi.)***	***AJ238***	***547***
SCVWD ID: 07S1E08H05				
GREYHOUND LINES, INC	***70 ALMADEN AVE***	***SW 1/4 - 1/2 (0.368 mi.)***	***AL244***	***554***
SCVWD ID: 07S1E08N02				
SJSU-CORPORATE YARD	***404 E SAN FERNANDO S***	***E 1/4 - 1/2 (0.371 mi.)***	***AM246***	***556***
SCVWD ID: 07S1E08K02				
SCVWD ID: 07S1E08K03				
SJRA - VILLA TORINO	***340 N MARKET ST***	***WNW 1/4 - 1/2 (0.374 mi.)***	***248***	***562***
SCVWD ID: 07S1E08E01				
PACIFIC BELL TELEPHO	***95 S ALMADEN AVE***	***SSW 1/4 - 1/2 (0.397 mi.)***	***AL254***	***587***
SCVWD ID: 07S1E08N03				
KEYSTONE COFFEE - BA	***57 BASSETT ST***	***WNW 1/4 - 1/2 (0.404 mi.)***	***AI258***	***602***
SCVWD ID: 07S1E07H03				
7-ELEVEN #17496	***452 E SANTA CLARA ST***	***ENE 1/4 - 1/2 (0.436 mi.)***	***AQ267***	***653***
SCVWD ID: 07S1E08H02				
SJSU	***SAN CARLOS & 7TH***	***ESE 1/4 - 1/2 (0.445 mi.)***	***272***	***660***
SCVWD ID: 07S1E08J03				
BRANDENBURG PROPERTI	***355 N SAN PEDRO***	***WNW 1/4 - 1/2 (0.446 mi.)***	***AO273***	***661***
SCVWD ID: 07S1E07H02				
DOHRMAN BUILDING	***325 S 1ST ST***	***S 1/4 - 1/2 (0.455 mi.)***	***AP275***	***661***
SCVWD ID: 07S1E17C04				
J. W. CONSTRUCTION	***478 E SANTA CLARA ST***	***ENE 1/4 - 1/2 (0.464 mi.)***	***AQ279***	***668***
SCVWD ID: 07S1E08H01				
FOX CALIFORNIA THEAT	***345 S 1ST ST***	***S 1/4 - 1/2 (0.467 mi.)***	***AP280***	***671***
SCVWD ID: 07S1E08P01				
CITY OF SAN JOSE SID	***333 W SANTA CLARA ST***	***SW 1/4 - 1/2 (0.477 mi.)***	***283***	***711***
SCVWD ID: 07S1E07R03				
SJRA-HOTEL EAST	***301 S MARKET ST***	***S 1/4 - 1/2 (0.493 mi.)***	***AR287***	***754***
SCVWD ID: 07S1E17C05				

Lower Elevation	Address	Direction / Distance	Map ID	Page
FIRST UNITARIAN CHUR	***160 N THIRD ST***	***NW 0 - 1/8 (0.079 mi.)***	***J104***	***173***
SCVWD ID: 07S1E08F03				
RICHARDSONS AUTO SER	***247 E. SAINT JOHN ST***	***NE 1/8 - 1/4 (0.131 mi.)***	***P146***	***251***
SCVWD ID: 07S1E08F01				
HORACE MANN ELEMENTA	***55 N 7TH ST***	***ENE 1/8 - 1/4 (0.210 mi.)***	***AA201***	***469***
SCVWD ID: 07S1E08G01				
WAGON WORKS	***50 E JULIAN ST***	***NW 1/8 - 1/4 (0.240 mi.)***	***AE214***	***489***
SCVWD ID: 07S1E08E06				
SAN JOSE TRANSIT MAL	***50 E JULIAN AVE***	***NW 1/8 - 1/4 (0.240 mi.)***	***AE215***	***495***
SCVWD ID: 07S1E08E03				
SJRDA PROPERTY/REGIS	***320 N 1ST ST***	***WNW 1/4 - 1/2 (0.302 mi.)***	***228***	***514***

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SCVWD ID: 07S1E08E07				
JF & C INVESTMENTS SCVWD ID: 07S1E08D01	***342 N 2ND ST***	***NW 1/4 - 1/2 (0.316 mi.)***	***231***	***520***
PAULINE KEPHART PROP SCVWD ID: 07S1E08C01	***357 N 6TH ST***	***N 1/4 - 1/2 (0.356 mi.)***	***234***	***533***
SCC HOUSING AUTHORIT SCVWD ID: 07S1E08C02	***345 E JULIAN AVE***	***NNE 1/4 - 1/2 (0.365 mi.)***	***AK242***	***550***
BARRY SWENSON BUILDI SCVWD ID: 07S1E08D03	***390 N 2ND ST***	***NW 1/4 - 1/2 (0.382 mi.)***	***250***	***563***
BRANDENBURG PROPERTI SCVWD ID: 07S1E07H04	160 W JULIAN ST	W 1/4 - 1/2 (0.398 mi.)	AN255	591
RYLAND MEWS SCVWD ID: 07S1E08D02	***420 1ST ST N***	***NW 1/4 - 1/2 (0.408 mi.)***	***260***	***605***
ROTTEN ROBBIE #42 SCVWD ID: 07S1E08B01	***455 JULIAN ST***	***NNE 1/4 - 1/2 (0.471 mi.)***	***AT282***	***710***

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State and tribal voluntary cleanup sites

VCP: Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

A review of the VCP list, as provided by EDR, and dated 01/27/2020 has revealed that there is 1 VCP site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN ANTONIO PLAZA BL Status: Certified Facility Id: 43490065	***WEST SAN FERNANDO ST***	***SE 1/8 - 1/4 (0.157 mi.)***	***V166***	***312***

State and tribal Brownfields sites

BROWNFIELDS: A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

A review of the BROWNFIELDS list, as provided by EDR, and dated 12/18/2019 has revealed that there are 3 BROWNFIELDS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BLOCK 2 CITY OF SAN	***8 EAST SAN FERNANADO***	***S 1/8 - 1/4 (0.212 mi.)***	***AB203***	***473***
Lower Elevation	**Address**	**Direction / Distance**	**Map ID**	**Page**
235 WEST JULIAN STRE	***235 WEST JULIAN STRE***	***W 1/4 - 1/2 (0.437 mi.)***	***AN269***	***656***
NORTH SAN PEDRO SQUA	***BOUNDED BY W. JULIAN***	***WNW 1/4 - 1/2 (0.442 mi.)***	***AO270***	***658***

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

HIST Cal-Sites: Formerly known as ASPIS, this database contains both known and potential hazardous substance sites. The source is the California Department of Toxic Substance Control. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

A review of the HIST Cal-Sites list, as provided by EDR, and dated 08/08/2005 has revealed that there is 1 HIST Cal-Sites site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN JOSE SPORTS AREN	*525 WEST SANTA CLARA*	*WSW 1/2 - 1 (0.815 mi.)*	*293*	*762*

SCH: 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.

A review of the SCH list, as provided by EDR, and dated 01/27/2020 has revealed that there is 1 SCH site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
HORACE MANN ELEMENTA Facility Id: 43820007 Status: No Action Required	*55 NORTH SEVENTH STR*	*ENE 1/8 - 1/4 (0.210 mi.)*	*AA200*	*466*

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 01/21/2020 has revealed that there are 3 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WESTERN DENTAL SERVI	*48 E SANTA CLARA*	*SSW 0 - 1/8 (0.102 mi.)*	*L122*	*198*
FOTO EXPRESS	*304 E SANTA CLARA ST*	*ENE 1/8 - 1/4 (0.227 mi.)*	*Z208*	*479*

Lower Elevation	Address	Direction / Distance	Map ID	Page
TOWNSEND AUTOMOTIVE	*247 E ST JOHN ST*	*NE 1/8 - 1/4 (0.131 mi.)*	*P142*	*240*

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DOWNTOWN AUTO EXPRES Comp Number: 401599	***154 E SANTA CLARA ST***	***SE 0 - 1/8 (0.019 mi.)***	***B62***	***118***
HORIZON CENTER Status: A Tank Status: A Comp Number: 400450	2 N 2ND ST HIRIS	SW 0 - 1/8 (0.089 mi.)	E111	183
DELUXE IMPERIAL CLEA Comp Number: 405572	***224 E SANTA CLARA ST***	***E 0 - 1/8 (0.103 mi.)***	***K125***	***204***

Lower Elevation	Address	Direction / Distance	Map ID	Page
PACIFIC BELL Status: A Tank Status: A Comp Number: 405525	190 N 5TH ST	N 1/8 - 1/4 (0.132 mi.)	R152	298

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DOWNTOWN AUTO EXPRES Facility Id: 00000045869	***154 E SANTA CLARA ST***	***SE 0 - 1/8 (0.019 mi.)***	***B62***	***118***
HORIZON CENTER	***2 & 4 NORTH 2ND ST***	***SW 0 - 1/8 (0.089 mi.)***	***E108***	***177***
PACIFIC BELL Facility Id: 00000016371	***2 NORTH 2ND ST RM 53***	***SW 0 - 1/8 (0.089 mi.)***	***E110***	***180***
DELUXE CLEANERS Facility Id: 00000009029	***224-226 E SANTA CLAR***	***E 0 - 1/8 (0.103 mi.)***	***K126***	***206***
SILVA SERVICE-TEXACO Facility Id: 00000002501	***78 S 4TH ST***	***SE 0 - 1/8 (0.103 mi.)***	***G128***	***214***

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 01/21/2020 has revealed that there are 2 CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NEW SANTA CLARA FAMI	***201 N FIRST ST***	***WNW 1/8 - 1/4 (0.223 mi.)***	***AC206***	***476***
SIXTY SOUTH MARKET	***60 S MARKET ST***	***SSW 1/8 - 1/4 (0.236 mi.)***	***AD211***	***484***

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Local Land Records

DEED: The use of recorded land use restrictions is one of the methods the DTSC uses to protect the public from unsafe exposures to hazardous substances and wastes .

A review of the DEED list, as provided by EDR, and dated 03/02/2020 has revealed that there is 1 DEED site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
THE PRESS	***76 NOTRE DAME AVENUE***	***WSW 1/4 - 1/2 (0.396 mi.)***	***252***	***569***
Status: COMPLETED - CASE CLOSED Envirostor ID: T10000003326				

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 12/16/2019 has revealed that there are 24 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
Not reported EPA ID:: CAL000445853	115 E SANTA CLARA ST	SSE 0 - 1/8 (0.002 mi.)	B55	114
PACIFIC BELL EPA ID:: CAT080024854	95 NORTH THIRD STREE	W 0 - 1/8 (0.023 mi.)	66	125
Not reported EPA ID:: CAC003025309	75 EAST SANTA CLARA	SSW 0 - 1/8 (0.046 mi.)	E81	139
HAVEST PROPERTIES EPA ID:: CAC002971777	75-E SANTA CLARA STR	SSW 0 - 1/8 (0.046 mi.)	E82	140
HARVEST PROPERTIES EPA ID:: CAC002968794	4 N. 2ND STREET	WSW 0 - 1/8 (0.061 mi.)	E93	157
WESTERN DENTAL SERVI EPA ID:: CAL000149144	48 E SANTA CLARA ST	SSW 0 - 1/8 (0.102 mi.)	L123	201
Not reported EPA ID:: CAC003021840	12 S. 1ST STREET	SSW 1/8 - 1/4 (0.144 mi.)	L160	303
Not reported EPA ID:: CAC003035080	12 S. 1ST STREET	SSW 1/8 - 1/4 (0.144 mi.)	L161	304
Not reported EPA ID:: CAC003036638	1 N 1ST ST	SW 1/8 - 1/4 (0.155 mi.)	Q164	306
WALGREENS #5219 EPA ID:: CAR000080333	***5 S 1ST ST***	***SW 1/8 - 1/4 (0.164 mi.)***	***W173***	***323***
Not reported EPA ID:: CAC003024786	2 W SANTA CLARA STRE	SW 1/8 - 1/4 (0.172 mi.)	W177	410
AMAZON PICKUP POINTS	96 E SAN FERNANDO ST	SSE 1/8 - 1/4 (0.174 mi.)	U180	412

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EPA ID:: CAL000432173				
SAFEWAY 2934 EPA ID:: CAR000227322	100 S 2ND ST	SSE 1/8 - 1/4 (0.189 mi.)	U188	445
FOTO EXPRESS 1 HOUR EPA ID:: CAL000308866	304 E SANTA CLARA ST	ENE 1/8 - 1/4 (0.227 mi.)	Z207	478
Not reported EPA ID:: CAC003025421	64 N. MARKET STREET	WSW 1/8 - 1/4 (0.232 mi.)	209	483

Lower Elevation	Address	Direction / Distance	Map ID	Page
Not reported EPA ID:: CAC003029108	152 N 3RD ST	NW 0 - 1/8 (0.057 mi.)	C87	143
PACIFIC CAR WASH INC EPA ID:: CAL000302752	21 N 5TH ST	E 0 - 1/8 (0.065 mi.)	D98	165
TOWNSENDS AUTOMOTIVE EPA ID:: CAL000346741	247 E ST JOHN ST	NE 1/8 - 1/4 (0.131 mi.)	P145	250
PACIFIC BELL TELEPHO EPA ID:: CAL000439245	190 N FIFTH ST	N 1/8 - 1/4 (0.132 mi.)	R151	297
252 N. FIRST ST. DEV EPA ID:: CAC002965691	45 E. ST. JAMES STRE	WNW 1/8 - 1/4 (0.176 mi.)	X181	414
252 N. FIRST ST. DEV EPA ID:: CAC002973335	43 EAST ST. JAMES ST	WNW 1/8 - 1/4 (0.177 mi.)	X182	415
252 N. FIRST ST. DEV EPA ID:: CAC002974686	252 N. 1ST ST	WNW 1/8 - 1/4 (0.201 mi.)	X196	460
252 N. FIRST ST. DEV EPA ID:: CAC002988828	252 N. 1ST ST	WNW 1/8 - 1/4 (0.201 mi.)	X198	465
SAN JOSE UNIFIED SCH EPA ID:: CAL000018304	55 N 7TH ST	ENE 1/8 - 1/4 (0.210 mi.)	AA202	472

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 12/18/2019 has revealed that there are 4 Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PACIFIC BELL - 95 S Cleanup Status: OPEN - VERIFICATION MONITORING	***95 S. ALMADEN AVE.***	***SSW 1/4 - 1/2 (0.397 mi.)***	***AL253***	***576***
SCR-BRANDENBURG FAMI	***153 JULIAN***	***W 1/4 - 1/2 (0.417 mi.)***	***AN262***	***611***

Lower Elevation	Address	Direction / Distance	Map ID	Page
RICHARDSONS AUTO SER Cleanup Status: OPEN - VERIFICATION MONITORING	***247 E. SAINT JOHN ST***	***NE 1/8 - 1/4 (0.131 mi.)***	***P146***	***251***
252 N 1ST STREET DEV Cleanup Status: OPEN - SITE ASSESSMENT	***252 N 1ST STREET***	***WNW 1/8 - 1/4 (0.201 mi.)***	***X197***	***461***

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EXECUTIVE SUMMARY

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DOWNTOWN AUTO EXPRES	***154 E SANTA CLARA ST***	***SE 0 - 1/8 (0.019 mi.)***	***B62***	***118***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
BSREP II SJ TOWERS,	***75 E SANTA CLARA ST***	***SSW 0 - 1/8 (0.046 mi.)***	***E80***	***135***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
BT AMERICAS INC	***4 N 2ND ST 175***	***WSW 0 - 1/8 (0.061 mi.)***	***E95***	***158***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
FOTO EXPRESS	2 N 2ND ST	SW 0 - 1/8 (0.089 mi.)	E109	180
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
CITY OF SAN JOSE - C	***200 E SANTA CLARA ST***	***ESE 0 - 1/8 (0.092 mi.)***	***K114***	***184***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
WESTERN DENTAL SERVI	***48 E SANTA CLARA***	***SSW 0 - 1/8 (0.102 mi.)***	***L122***	***198***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
7-ELEVEN INC. STORE	***96 S 3RD ST***	***SSE 0 - 1/8 (0.102 mi.)***	***M124***	***202***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
CSJ FOURTH ST PARKIN	***88 S 4TH ST HIRISE***	***SE 0 - 1/8 (0.115 mi.)***	***M133***	***222***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
TECHSHOP SAN JOSE	38 S 2ND ST	S 0 - 1/8 (0.116 mi.)	O134	227
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
MINUTEMAN PRESS-DOWN	50 N 1ST ST	SW 1/8 - 1/4 (0.129 mi.)	Q141	239
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
JEANNE D'ARC MANOR A	***85 S 5TH ST***	***SE 1/8 - 1/4 (0.132 mi.)***	***149***	***295***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
LEVEL 3 COMM-SNJSCAA	2 N 1ST ST	SW 1/8 - 1/4 (0.136 mi.)	L154	299
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
AT&T MOBILITY - ABOV	***2 N 1ST ST***	***SW 1/8 - 1/4 (0.136 mi.)***	***L156***	***300***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
WALGREENS #5219	***5 S 1ST ST***	***SW 1/8 - 1/4 (0.164 mi.)***	***W173***	***323***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
HAMMOND THP	***2 W SANTA CLARA ST***	***SW 1/8 - 1/4 (0.172 mi.)***	***W176***	***406***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
BANK OF THE WEST	2 W SANTA CLARA ST	SW 1/8 - 1/4 (0.172 mi.)	W179	412
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
PHOTO DRIVE UP	37 S 1ST ST	SSW 1/8 - 1/4 (0.183 mi.)	W186	423
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
SAFEWAY #2934	100 S 2ND ST	SSE 1/8 - 1/4 (0.189 mi.)	U190	448
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
COUNTY OF SANTA CLAR	***161 N 1ST STREET***	***W 1/8 - 1/4 (0.193 mi.)***	***Y192***	***451***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
SCC FAF-SUPERIOR/OLD	161 N 1ST ST	W 1/8 - 1/4 (0.193 mi.)	Y193	454
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
EXHIBITION DISTRICT	***27 S 1ST ST***	***SSW 1/8 - 1/4 (0.195 mi.)***	***W194***	***455***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				

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EXECUTIVE SUMMARY

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NEW SANTA CLARA FAMI	201 N 1ST ST BLDG 43	WNW 1/8 - 1/4 (0.223 mi.)	AC205	475
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
FOTO EXPRESS	***304 E SANTA CLARA ST***	***ENE 1/8 - 1/4 (0.227 mi.)***	***Z208***	***479***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
60 SOMA FEE OWNER CA	***60 S MARKET ST***	***SSW 1/8 - 1/4 (0.236 mi.)***	***AD212***	***488***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
SAN JOSE REPERTORY T	***101 PASEO DE SAN ANT***	***SSE 1/8 - 1/4 (0.249 mi.)***	***AF218***	***498***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				

Lower Elevation	Address	Direction / Distance	Map ID	Page
NATURAL EXP 1 HR PHO	115 N 4TH ST #107	NNW 0 - 1/8 (0.024 mi.)	C68	126
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
ST JAMES PLAZA BUILD	***152 N 3RD ST 202***	***NW 0 - 1/8 (0.057 mi.)***	***C88***	***144***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
IA 060614 PACIFIC CA	21 N 5TH ST	E 0 - 1/8 (0.065 mi.)	D97	164
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
SAN JOSE REDEVELOPME	***71 N 5TH ST***	***NE 0 - 1/8 (0.065 mi.)***	***H99***	***166***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
VINTAGE TOWER	***235 E SANTA CLARA ST***	***ENE 1/8 - 1/4 (0.126 mi.)***	***N137***	***228***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
TOWNSEND AUTOMOTIVE	***247 E ST JOHN ST***	***NE 1/8 - 1/4 (0.131 mi.)***	***P142***	***240***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
RICHARDSONS AUTOMOTI	247 E ST JOHN ST	NE 1/8 - 1/4 (0.131 mi.)	P143	249
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
MOTOR MASTERS II	247 E ST JOHN ST	NE 1/8 - 1/4 (0.131 mi.)	P144	249
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
7-ELEVEN INC. STORE	***188 N 6TH ST***	***NNE 1/8 - 1/4 (0.192 mi.)***	***191***	***449***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DOWNTOWN AUTO EXPRES	154 SANTA CLARA	SE 0 - 1/8 (0.014 mi.)	B59	117
Reg Id: 43-0483				
BANK OF TRADE BUILDI	***100 E SANTA CLARA ST***	***SSE 0 - 1/8 (0.024 mi.)***	***B69***	***127***
Reg Id: 43-0146				
DELUXE CLEANERS	***224 SANTA CLARA E***	***E 0 - 1/8 (0.112 mi.)***	***N132***	***222***
Reg Id: 43-1907				
US POSTAL SERVICE	101 1ST	WSW 1/8 - 1/4 (0.141 mi.)	S159	303
Reg Id: 43-1585				
SAN ANTONIO PLAZA BL	W. SAN FERNANDO ST &	SE 1/8 - 1/4 (0.157 mi.)	V167	315

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Reg Id: 43490065				
THOMAS FALLON HOUSE Reg Id: 43-1666	175 JOHN ST	WSW 1/8 - 1/4 (0.158 mi.)	S171	320
SJSU CENTRAL PLANT Reg Id: 43-2273	***1 WASHINGTON SQUARE***	***E 1/8 - 1/4 (0.181 mi.)***	***T184***	***420***
S & W LAND COMPANY Reg Id: 43-2331	448 & 54 SANTA CLARA	SW 1/8 - 1/4 (0.219 mi.)	204	475
DIOCESE OF SAN JOSE Reg Id: 43-0470	***80 S MARKET ST***	***SSW 1/4 - 1/2 (0.254 mi.)***	***AD220***	***503***
SAN JOSE FIRE STATIO Reg Id: 43-1671	201 MARKET	W 1/4 - 1/2 (0.314 mi.)	AG229	518
GREYHOUND LINE INC Reg Id: 43-0665	***70 ALMADEN***	***SW 1/4 - 1/2 (0.368 mi.)***	***AL243***	***552***
SJSU CORPORATE YARD Reg Id: 43-2256 Reg Id: 43-1994	404 SAN FERNANDO	E 1/4 - 1/2 (0.371 mi.)	AM245	556
SAN JOSE MERCURY NEW Reg Id: 43-2227	211 SANTA CLARA	SW 1/4 - 1/2 (0.371 mi.)	AH247	562
SHELL Reg Id: 43-2131	375 1ST	WNW 1/4 - 1/2 (0.375 mi.)	AI249	563
AT&T SAN JOSE 02 Reg Id: 43-1698	***95 ALMADEN AVE***	***SSW 1/4 - 1/2 (0.398 mi.)***	***AL257***	***592***
KEYSTONE COFFEE - BA Reg Id: 43-1653	***57 BASSETT ST***	***WNW 1/4 - 1/2 (0.404 mi.)***	***AI259***	***602***
SCR-BRANDENBURG FAMI Reg Id: 2 438194N01	***153 JULIAN***	***W 1/4 - 1/2 (0.417 mi.)***	***AN262***	***611***
7-ELEVEN INC #17496 Reg Id: 43-0005	***452 E SANTA CLARA ST***	***ENE 1/4 - 1/2 (0.436 mi.)***	***AQ266***	***638***
DOHRMANN ASSOCIATES Reg Id: 43-0476	325 1ST	S 1/4 - 1/2 (0.455 mi.)	AP274	661
SJRA HOTEL EAST Reg Id: 43-1199	***301 MARKET***	***S 1/4 - 1/2 (0.493 mi.)***	***AR286***	***753***

Lower Elevation	**Address**	**Direction / Distance**	**Map ID**	**Page**
LOOMIS ARMORED INC Reg Id: 43-0828	128 JOHN ST	NNW 0 - 1/8 (0.005 mi.)	A56	116
SJ REDEVELOPMENT AGE Reg Id: 43-0721	151 4TH	NNW 0 - 1/8 (0.071 mi.)	C102	173
RICHARDSON'S AUTO SE Reg Id: 43-1113	247 JOHN ST	NE 1/8 - 1/4 (0.144 mi.)	P162	306
WAGON WORKS Reg Id: 43-1617	***50 E JULIAN ST***	***NW 1/8 - 1/4 (0.240 mi.)***	***AE214***	***489***
SAN JOSE TRANSIT MAL Reg Id: 43-0423	50 JULIAN	NW 1/4 - 1/2 (0.259 mi.)	AE223	510
JF & C INVESTMENTS Reg Id: 43-0748	324 2ND	NW 1/4 - 1/2 (0.280 mi.)	AE225	511
PAULINE KEPHART PROP	***357 N 6TH ST***	***N 1/4 - 1/2 (0.356 mi.)***	***234***	***533***

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Reg Id: 43-0499				
SANTA CLARA COUNTY H Reg Id: 43-1593	345 JULIAN	NNE 1/4 - 1/2 (0.363 mi.)	AK241	549
RYLAND MEWS Reg Id: 43-1440	***420 1ST ST N***	***NW 1/4 - 1/2 (0.408 mi.)***	***260***	***605***
JW CONSTRUCTION Reg Id: 43-0736	478 SANTA CLARA	ENE 1/4 - 1/2 (0.457 mi.)	AQ276	664
ROTTEN ROBBIE Reg Id: 43-2198	***455 JULIAN***	***NNE 1/4 - 1/2 (0.484 mi.)***	***AT284***	***716***
ACCUTUNE Reg Id: 43-2257	510 SANTA CLARA	ENE 1/4 - 1/2 (0.497 mi.)	288	755

HWP: Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

A review of the HWP list, as provided by EDR, and dated 02/18/2020 has revealed that there is 1 HWP site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CONTINENTAL CAN CO U EPA Id: CAT000624643 Cleanup Status: PROTECTIVE FILER	***357 E TAYLOR ST***	***NNW 1/2 - 1 (0.988 mi.)***	***AU297***	***804***

HWT: 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.

A review of the HWT list, as provided by EDR, and dated 01/06/2020 has revealed that there is 1 HWT site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CITY OF SAN JOSE - R Reg Num: 5675	***200 E SANTA CLARA ST***	***ESE 0 - 1/8 (0.092 mi.)***	***K115***	***187***

Notify 65: Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

A review of the Notify 65 list, as provided by EDR, and dated 12/11/2019 has revealed that there are 2 Notify 65 sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
7-ELEVEN INC #17496	***452 E SANTA CLARA ST***	***ENE 1/4 - 1/2 (0.436 mi.)***	***AQ266***	***638***

Lower Elevation	Address	Direction / Distance	Map ID	Page
UNKNOWN	35 NORTH RIVER STREE	SW 1/2 - 1 (0.581 mi.)	289	755

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EXECUTIVE SUMMARY

HAZMAT: San Jose Hazmat Facilities.

A review of the HAZMAT list, as provided by EDR, has revealed that there are 23 HAZMAT sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
T-MOBILE SF04916A Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 File Num: 600789 File Num: 409246	96 N 3RD ST	WNW 0 - 1/8 (0.012 mi.)	A57	116
TOWERS@2ND Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 File Num: 400450	75 E SANTA CLARA ST	SSW 0 - 1/8 (0.046 mi.)	E79	135
TOWERS@2ND Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 File Num: 402862	4 N 2ND ST HIRISE	WSW 0 - 1/8 (0.061 mi.)	E94	158
BT AMERICAS INC Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 File Num: 411595	***4 N 2ND ST 175***	***WSW 0 - 1/8 (0.061 mi.)***	***E95***	***158***
CSJ CITY HALL Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 File Num: 409251	200 E SANTA CLARA ST	ESE 0 - 1/8 (0.092 mi.)	K117	197
WESTERN DENTAL SERVI Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 File Num: 409136	***48 E SANTA CLARA***	***SSW 0 - 1/8 (0.102 mi.)***	***L122***	***198***
CSJ FOURTH ST PARKIN Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 File Num: 409202	***88 S 4TH ST HIRISE***	***SE 0 - 1/8 (0.115 mi.)***	***M133***	***222***
JEANNE D'ARC MANOR A Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 File Num: 401441	***85 S 5TH ST***	***SE 1/8 - 1/4 (0.132 mi.)***	***149***	***295***
OUT OF BUSINESS (LEV Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 File Num: 409415	2 N 1ST ST BAS2	SW 1/8 - 1/4 (0.136 mi.)	L155	299
OUT OF BUSINESS Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 File Num: 409415	2 N 1ST ST SUITE BAS	SW 1/8 - 1/4 (0.136 mi.)	L157	302
AT&T MOBILITY #35565 Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 File Num: 410727	2 N 1ST ST BASMT	SW 1/8 - 1/4 (0.136 mi.)	L158	303
WALGREENS #5219 Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 File Num: 408413	***5 S 1ST ST***	***SW 1/8 - 1/4 (0.164 mi.)***	***W173***	***323***
2 WEST SANTA CLARA L Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 File Num: 403241	2 W SANTA CLARA ST H	SW 1/8 - 1/4 (0.172 mi.)	W178	412
SAFEWAY STORE NO 293 Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 File Num: 602009	***100 S 2ND ST***	***SSE 1/8 - 1/4 (0.189 mi.)***	***U187***	***423***
EXHIBITION DISTRICT Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020	***27 S 1ST ST***	***SSW 1/8 - 1/4 (0.195 mi.)***	***W194***	***455***

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File Num: 602487

60 SOUTH MARKET INVE	60 S MARKET ST HIRIS	SSW 1/8 - 1/4 (0.236 mi.)	AD210	484
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 File Num: 405606				
HAMMER THEATRE CENTE	101 PASEO DE SAN ANT	SSE 1/8 - 1/4 (0.249 mi.)	AF219	503
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 File Num: 408862				

Lower Elevation	Address	Direction / Distance	Map ID	Page
152 NORTH THIRD STRE	152 N 3RD ST HIRISE	NW 0 - 1/8 (0.057 mi.)	C89	148
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 File Num: 404031				
SAN JOSE REDEVELOPME	***71 N 5TH ST***	***NE 0 - 1/8 (0.065 mi.)***	***H99***	***166***
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 File Num: 602790				
OUT OF BUSINESS (FIT	196 N 3RD ST GYM	NW 0 - 1/8 (0.101 mi.)	J120	198
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 File Num: 412120				
CORINTHIAN EVENT CEN	196 N 3RD ST	NW 0 - 1/8 (0.101 mi.)	J121	198
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 File Num: 401226				
VINTAGE TOWER	***235 E SANTA CLARA ST***	***ENE 1/8 - 1/4 (0.126 mi.)***	***N137***	***228***
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 File Num: 404612				
TOWNSEND AUTOMOTIVE	***247 E ST JOHN ST***	***NE 1/8 - 1/4 (0.131 mi.)***	***P142***	***240***
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 File Num: 409899				

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EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

A review of the EDR MGP list, as provided by EDR, has revealed that there are 2 EDR MGP sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN JOSE GAS WORKS	E. SAN FERNANDO AND	SSE 1/8 - 1/4 (0.170 mi.)	U174	405
GARDEN CITY GAS WORK	W. ST JOHN AND MONTG	WSW 1/2 - 1 (0.792 mi.)	292	761

EXECUTIVE SUMMARY

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 14 EDR Hist Auto sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SASAKI BROS PHILLIPS	S 4TH & E SNTA CLRA	SE 0 - 1/8 (0.014 mi.)	B58	116
BROWN H A	152 E SANTA CLARA ST	SE 0 - 1/8 (0.017 mi.)	B60	117
WELCH R I	154 E SANTA CLARA ST	SE 0 - 1/8 (0.019 mi.)	B61	117
STANDARD STATIONS IN	155 E SANTA CLARA ST	ESE 0 - 1/8 (0.023 mi.)	B67	126
GRIGG G R JR	15 S 4TH ST	SE 0 - 1/8 (0.040 mi.)	B75	134
HIGGINS BARNEY	190 E SANTA CLARA ST	ESE 0 - 1/8 (0.050 mi.)	D84	142
AL S SHELL SERVICE	189 E SANTA CLARA ST	E 0 - 1/8 (0.059 mi.)	D92	157
CARL S ASSOCIATED SE	98 N 2D	W 0 - 1/8 (0.078 mi.)	I103	173
WADLEY S AUTO SERVIC	126 E ST JOHN ST	W 0 - 1/8 (0.088 mi.)	I106	176
SILVA SERVICE	78 S 4TH ST	SE 0 - 1/8 (0.103 mi.)	G130	218

Lower Elevation	Address	Direction / Distance	Map ID	Page
MARK & JACK S SERVIC	100 N 4TH ST	N 0 - 1/8 (0.029 mi.)	C70	130
AUTO SERVICE AND MAC	71 N 5TH ST	NE 0 - 1/8 (0.065 mi.)	H100	172
MAIN S GARAGE	14 N 5TH ST	E 0 - 1/8 (0.087 mi.)	D105	176
SMALLING I D	203 N 4TH ST	NNW 0 - 1/8 (0.123 mi.)	136	227

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 17 EDR Hist Cleaner sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HALL G B	134 E SANTA CLARA ST	SSE 0 - 1/8 (0.021 mi.)	B63	124
HOP SAM	118 E SANTA CLARA ST	SSE 0 - 1/8 (0.021 mi.)	B64	124
SAVE-U-CLEANERS	144 E SANTA CLARA ST	SE 0 - 1/8 (0.021 mi.)	B65	125
JAPANESE LAUNDRY	168 E SANTA CLARA ST	ESE 0 - 1/8 (0.030 mi.)	B72	133
NEW STYLE FRENCH	17 S 4TH ST	SE 0 - 1/8 (0.040 mi.)	B74	134
LEE YICK LAUNDRY AND	184 E SANTA CLARA ST	ESE 0 - 1/8 (0.044 mi.)	D78	135
GARDEN CITY CLEANERS	183 E SANTA CLARA ST	E 0 - 1/8 (0.056 mi.)	D85	143
GOLDEN WEST DRY CLEA	29 S 3D	S 0 - 1/8 (0.057 mi.)	F86	143
GARDEN CITY CLEANERS	185 E SANTA CLARA ST	E 0 - 1/8 (0.057 mi.)	D90	148
PAYLESS CLEANERS	197 E SANTA CLARA ST	E 0 - 1/8 (0.062 mi.)	D96	164
GOLDEN WEST DRY CLEA	25 S 3RD ST	S 0 - 1/8 (0.070 mi.)	F101	172

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EXECUTIVE SUMMARY

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ECONOMY CLEANERS & L	49 E SANTA CLARA ST	SSW 0 - 1/8 (0.089 mi.)	E107	177
GORDON OTTO	43 E SANTA CLARA ST	SSW 0 - 1/8 (0.095 mi.)	E119	198
DE LUXE IMPERIAL CLE	224-26 E SANTA CLARA	E 0 - 1/8 (0.103 mi.)	K127	213

Lower Elevation	Address	Direction / Distance	Map ID	Page
FRENCH BENZOL CLEANE	133 N 4TH ST	NNW 0 - 1/8 (0.041 mi.)	C76	134
SERVICE DRY CLEANERS	127 N 4TH ST	NNW 0 - 1/8 (0.041 mi.)	C77	135
HIANCE LOUIS	224 E ST JOHN ST	NE 0 - 1/8 (0.121 mi.)	P135	227

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EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 3 records.

Site Name	Database(s)
MCDONALDS PROPERTY	CDL
UNION PACIFIC RAILROAD	LUST, HIST LUST
	CPS-SLIC

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OVERVIEW MAP - 6071092.2S



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

SITE NAME:	422609	CLIENT:	AEI Consultants
ADDRESS:	49, 95 N 4th St and 147 E Santa Clara St San Jose CA 95112	CONTACT:	Lacee Elam
LAT/LONG:	37.338364 / 121.888457	INQUIRY #:	6071092.2s
		DATE:	May 21, 2020 2:00 pm

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DETAIL MAP - 6071092.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

0 1/16 1/8 1/4 Miles

Indian Reservations BIA

Power transmission lines

100-year flood zone

500-year flood zone

Areas of Concern

N

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: 422609	CLIENT: AEI Consultants
ADDRESS: 49, 95 N 4th St and 147 E Santa Clara St San Jose CA 95112	CONTACT: Lacee Elam
LAT/LONG: 37.338364 / 121.888457	INQUIRY #: 6071092.2s DATE: May 21, 2020 2:01 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	1	3	NR	NR	4
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	0	1	NR	1
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generators list								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		3	2	NR	NR	NR	5
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 CONTROLS	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equivalent NPL								
RESPONSE	1.000		0	0	0	1	NR	1
State- and tribal - equivalent CERCLIS								
ENVIROSTOR	1.000		0	3	2	6	NR	11
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking storage tank lists								
LUST	0.500	2	8	21	43	NR	NR	74

DRAFT

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		7	4	9	NR	NR	20
HIST LUST	0.500	2	4	11	26	NR	NR	43
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250	1	0	0	NR	NR	NR	1
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	1	0	NR	NR	1
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	1	2	NR	NR	3
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	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	1	NR	1
SCH	0.250		0	1	NR	NR	NR	1
CDL	TP		NR	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250	3	1	2	NR	NR	NR	6
US CDL	TP		NR	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250	1	3	1	NR	NR	NR	5
HIST UST	0.250	3	5	0	NR	NR	NR	8
CERS TANKS	0.250	1	0	2	NR	NR	NR	3
CA FID UST	0.250		0	0	NR	NR	NR	0
Local Land Records								
LIENS	TP		NR	NR	NR	NR	NR	0

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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
LIENS 2	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	1	NR	NR	1
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250	2	8	16	NR	NR	NR	26
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP	5	NR	NR	NR	NR	NR	5
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
ECHO	TP	2	NR	NR	NR	NR	NR	2
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	2	2	NR	NR	4
CUPA Listings	0.250	6	13	21	NR	NR	NR	40

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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
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	TP	2	NR	NR	NR	NR	NR	2
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
HAZNET	TP	17	NR	NR	NR	NR	NR	17
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500	1	5	7	20	NR	NR	33
HWP	1.000		0	0	0	1	NR	1
HWT	0.250		1	0	NR	NR	NR	1
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	1	1	NR	2
HAZMAT	0.250	3	11	12	NR	NR	NR	26
UIC	TP		NR	NR	NR	NR	NR	0
UIC GEO	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP	1	NR	NR	NR	NR	NR	1
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
PROJECT	TP		NR	NR	NR	NR	NR	0
WDR	TP		NR	NR	NR	NR	NR	0
CIWQS	TP	2	NR	NR	NR	NR	NR	2
CERS	TP	7	NR	NR	NR	NR	NR	7
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
MINES MRDS	TP		NR	NR	NR	NR	NR	0
HWTS	TP	21	NR	NR	NR	NR	NR	21
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	1	0	1	NR	2
EDR Hist Auto	0.125	2	14	NR	NR	NR	NR	16
EDR Hist Cleaner	0.125	1	17	NR	NR	NR	NR	18
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP	7	NR	NR	NR	NR	NR	7
- Totals --		92	100	109	109	12	0	422

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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

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

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A1 **CHEVRON #9-4259** **RGA LUST** **S114596746**
Target **147 SANTA CLARA** **N/A**
Property **SAN JOSE, CA**

Site 1 of 33 in cluster A

Actual: RGA LUST:
86 ft.
Name: CHEVRON #9-4259
Address: 147 SANTA CLARA
City: SAN JOSE
State: SAN JOSE
2007 CHEVRON #9-4259 147 SANTA CLARA

A2 **FITE S AUTOMOTIVE SERVICE** **EDR Hist Auto** **1009001846**
Target **95 N 4TH ST** **N/A**
Property **SAN JOSE, CA**

Site 2 of 33 in cluster A

Actual: EDR Hist Auto
86 ft.

Year:	Name:	Type:
1950	FITE S AUTOMOTIVE SERVICE	GASOLINE STATIONS
1955	BOB & WAYNE S TEXACO SERVICE	GASOLINE STATIONS

A3 **CHEVRON** **RGA LUST** **S114600195**
Target **147 SANTA CLARA ST E** **N/A**
Property **SAN JOSE, CA**

Site 3 of 33 in cluster A

Actual: RGA LUST:
86 ft.
Name: CHEVRON
Address: 147 SANTA CLARA ST E
City: SAN JOSE
State: SAN JOSE
2002 CHEVRON 147 SANTA CLARA ST E
Name: CHEVRON
Address: 147 SANTA CLARA ST E
City: SAN JOSE
State: SAN JOSE
2001 CHEVRON 147 SANTA CLARA ST E
Name: CHEVRON
Address: 147 SANTA CLARA ST E
City: SAN JOSE
State: SAN JOSE
2000 CHEVRON 147 SANTA CLARA ST E
Name: CHEVRON
Address: 147 SANTA CLARA ST E
City: SAN JOSE
State: SAN JOSE
1998 CHEVRON 147 SANTA CLARA ST E
Name: CHEVRON
Address: 147 SANTA CLARA ST E
City: SAN JOSE
State: SAN JOSE
1997 CHEVRON 147 SANTA CLARA ST E
Name: CHEVRON

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CHEVRON (Continued) **S114600195**

Address: 147 SANTA CLARA ST E
City: SAN JOSE
State: SAN JOSE
1996 CHEVRON 147 SANTA CLARA ST E
Name: CHEVRON
Address: 147 SANTA CLARA ST E
City: SAN JOSE
State: SAN JOSE
1995 CHEVRON 147 SANTA CLARA ST E
Name: CHEVRON
Address: 147 SANTA CLARA ST E
City: SAN JOSE
State: SAN JOSE
1994 CHEVRON 147 SANTA CLARA ST E
Name: CHEVRON
Address: 147 SANTA CLARA ST E
City: SAN JOSE
State: SAN JOSE
1993 CHEVRON 147 SANTA CLARA ST E

A4 **CHEVRON SS #9-4259** **CIWQS S121628774**
Target **147 SANTA CLARA** **CERS N/A**
Property **SAN JOSE, CA 95113**

Site 4 of 33 in cluster A

Actual:
86 ft.

CIWQS:
Name: CHEVRON SS #9-4259
Address: 147 SANTA CLARA
City,State,Zip: SAN JOSE, CA 95113
Agency: Chevron Environmental Management Company
Agency Address: 145 South State College Boulevard 4089, Brea, CA 92821-5818
Place/Project Type: Other
SIC/NAICS: 5541
Region: 2
Program: NPDNONMUNIPRCS
Regulatory Measure Status: Historical
Regulatory Measure Type: Enrollee
Order Number: 91-056
WDID: 2 438384001
NPDES Number: CAG912002
Adoption Date: Not reported
Effective Date: 05/24/1991
Termination Date: 04/17/1996
Expiration/Review Date: Not reported
Design Flow: 0.0072
Major/Minor: Minor
Complexity: A
TTWQ: 3
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.335105
Longitude: -121.89279

CERS:
Name: CHEVRON SS #9-4259
Address: 147 SANTA CLARA

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CHEVRON SS #9-4259 (Continued) **S121628774**

City,State,Zip: SAN JOSE, CA 95113
Site ID: 349292
CERS ID: 217550
CERS Description: NPDES Wastewater and Stormwater

A5 **147 E. SANTA CLARA, SJ (CHEVRON 9-4259)** **CIWQS** **S121613491**
Target Property **147 SANTA CLARA** **CERS** **N/A**
SAN JOSE, CA 95113

Site 5 of 33 in cluster A

Actual: 86 ft.

CIWQS:
Name: 147 E. SANTA CLARA, SJ (CHEVRON 9-4259)
Address: 147 SANTA CLARA
City,State,Zip: SAN JOSE, CA 95113
Agency: Chevron Environmental Management Company
Agency Address: 145 South State College Boulevard 4089, Brea, CA 92821-5818
Place/Project Type: Other
SIC/NAICS: 5541
Region: 2
Program: NPDNONMUNIPRCS
Regulatory Measure Status: Historical
Regulatory Measure Type: Enrollee
Order Number: R2-2006-0075
WDID: 2 438617001
NPDES Number: CAG912002
Adoption Date: Not reported
Effective Date: 12/05/2003
Termination Date: 12/11/2008
Expiration/Review Date: 11/09/2011
Design Flow: 0.0144
Major/Minor: Minor
Complexity: B
TTWQ: 2
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.335105
Longitude: -121.89279

CERS:
Name: 147 E. SANTA CLARA, SJ (CHEVRON 9-4259)
Address: 147 SANTA CLARA
City,State,Zip: SAN JOSE, CA 95113
Site ID: 348226
CERS ID: 201629
CERS Description: NPDES Wastewater and Stormwater

Affiliation:
Affiliation Type Desc: Regulating
Entity Name: San Francisco Bay Regional Water Quality Control Board
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

DRAFT

A6 **CHEVRON** **HIST CORTESE** **S110060457**
Target **147 SANTA CLARA** **N/A**
Property **SAN JOSE, CA 95113**

Site 6 of 33 in cluster A

Actual: **86 ft.**

HIST CORTESE:

edr_fname:	CHEVRON
edr_fadd1:	147 SANTA CLARA
City,State,Zip:	SAN JOSE, CA 95113
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-0288

A7 **TOWN PARK TOWERS** **HAZNET** **S113059029**
Target **60 N THIRD ST** **HWTS** **N/A**
Property **SAN JOSE, CA 95112**

Site 7 of 33 in cluster A

Actual: **86 ft.**

HAZNET:

Name:	TOWN PARK TOWERS
Address:	60 N THIRD ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951120000
Contact:	KEN YEUNG/MANAGER
Telephone:	4082888750
Mailing Name:	Not reported
Mailing Address:	60 N 3RD ST
Year:	2017
Gepaid:	CAL000097874
TSD EPA ID:	CAD982042475
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	4.6
Year:	2016
Gepaid:	CAL000097874
TSD EPA ID:	CAD982042475
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	6.9
Year:	2015
Gepaid:	CAL000097874
TSD EPA ID:	CAD982042475
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	11.5
Year:	2000
Gepaid:	CAL000097874
TSD EPA ID:	CAD059494310
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	D99 - Disposal, Other

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TOWN PARK TOWERS (Continued) **S113059029**

Tons: 0.2293

Year: 1999
Gepaid: CAL000097874
TSD EPA ID: CAL000161743
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H01 - Transfer Station
Tons: 2.085

Year: 1999
Gepaid: CAL000097874
TSD EPA ID: CAD059494310
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: D99 - Disposal, Other
Tons: 0.2085

Year: 1995
Gepaid: CAL000097874
TSD EPA ID: CAT080031628
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 0.076

Year: 1992
Gepaid: CAL000097874
TSD EPA ID: CAT080031628
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 0.0834

Additional Info:
Year: 1995
Gen EPA ID: CAL000097874

Shipment Date: 19951121
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951127
Manifest ID: 95332086
Trans EPA ID: CAD980695761
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080031628
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: F001
Disposal Method: R01 - Recycler
Quantity Tons: 0.076
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

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TOWN PARK TOWERS (Continued) **S113059029**

Additional Code 5: Not reported

Additional Info:
Year: 1999
Gen EPA ID: CAL000097874

Shipment Date: 19990413
Creation Date: 5/27/1999 0:00:00
Receipt Date: 19990416
Manifest ID: 98523787
Trans EPA ID: CAD982413262
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
CA Waste Code: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Disposal Method: D99 - Disposal, Other
Quantity Tons: 0.2085
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990107
Creation Date: 3/1/1999 0:00:00
Receipt Date: 19990107
Manifest ID: 98651206
Trans EPA ID: CAR000007013
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000161743
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H01 - Transfer Station
Quantity Tons: 2.085
Waste Quantity: 500
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2015

DRAFT

TOWN PARK TOWERS (Continued) **S113059029**

Gen EPA ID: CAL000097874

Shipment Date: 20151210
Creation Date: 2/8/2016 22:17:27
Receipt Date: 20151210
Manifest ID: 013288868JJK
Trans EPA ID: CAL000190758
Trans Name: JANUS CORPORATION
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982042475
Trans Name: HAY ROAD LANDFILL- RECOLOGY ENV
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 151 - Asbestos-containing waste
RCRA Code: Not reported
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 6.9
Waste Quantity: 30
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151125
Creation Date: 1/23/2016 22:15:12
Receipt Date: 20151125
Manifest ID: 013288849JJK
Trans EPA ID: CAL000190758
Trans Name: JANUS CORPORATION
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982042475
Trans Name: HAY ROAD LANDFILL-RECOLOGY ENVIROMENTAL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 151 - Asbestos-containing waste
RCRA Code: Not reported
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 4.6
Waste Quantity: 20
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2000
Gen EPA ID: CAL000097874

Shipment Date: 20000605

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TOWN PARK TOWERS (Continued) **S113059029**

Creation Date:	8/16/2000 0:00:00
Receipt Date:	20000612
Manifest ID:	99479068
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
CA Waste Code:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2017
Gen EPA ID:	CAL000097874

Shipment Date:	20170321
Creation Date:	5/18/2017 18:32:20
Receipt Date:	20170321
Manifest ID:	013288989JJK
Trans EPA ID:	CAL000190758
Trans Name:	JANUS CORPORATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982042475
Trans Name:	HAY ROAD LANDFILL- RECOLOGY ENV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	4.6
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2016
Gen EPA ID:	CAL000097874

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TOWN PARK TOWERS (Continued) **S113059029**

Shipment Date: 20151210
Creation Date: 2/8/2016 22:17:27
Receipt Date: 20151210
Manifest ID: 013288868JJK
Trans EPA ID: CAL000190758
Trans Name: JANUS CORPORATION
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982042475
Trans Name: HAY ROAD LANDFILL- RECOLOGY ENV
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 151 - Asbestos-containing waste
RCRA Code: Not reported
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 6.9
Waste Quantity: 30
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151125
Creation Date: 1/23/2016 22:15:12
Receipt Date: 20151125
Manifest ID: 013288849JJK
Trans EPA ID: CAL000190758
Trans Name: JANUS CORPORATION
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982042475
Trans Name: HAY ROAD LANDFILL-RECOLOGY ENVIROMENTAL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 151 - Asbestos-containing waste
RCRA Code: Not reported
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 4.6
Waste Quantity: 20
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:
Name: TOWN PARK TOWERS
Address: 60 N THIRD ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951120000
EPA ID: CAL000097874
Inactive Date: 06/30/2015

DRAFT

TOWN PARK TOWERS (Continued) **S113059029**

Create Date: 07/15/1993
Last Act Date: 01/27/2016
Mailing Name: Not reported
Mailing Address: 60 N 3RD ST
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951125502
Owner Name: NCPHS
Owner Address: 1525 POST ST
Owner Address 2: Not reported
Owner City,State,Zip: SAN FRANCISCO, CA 941090000
Contact Name: KEN YEUNG/MANAGER
Contact Address: 60 N 3RD STREET
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951120000

NAICS:
EPA ID: CAL000097874
Create Date: 2010-06-02 10:24:40
NAICS Code: 53111
NAICS Description: Lessors of Residential Buildings and Dwellings
Issued EPA ID Date: 1993-07-15 00:00:00
Inactive Date: 2015-06-30 00:00:00
Facility Name: TOWN PARK TOWERS
Facility Address: 60 N THIRD ST
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: 43
Facility State: CA
Facility Zip: 951120000

A8 **TOWN PARK TOWERS LP** **HAZNET** **S123607997**
Target **60 NORTH 3RD STREET** **HWTS** **N/A**
Property **SAN JOSE, CA 95112**

Site 8 of 33 in cluster A

Actual:
86 ft.

HAZNET:
Name: TOWN PARK TOWERS LP
Address: 60 NORTH 3RD STREET
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
Contact: KEN YEUNG
Telephone: 4082888750
Mailing Name: Not reported
Mailing Address: 60 NORTH 3RD STREET

Year: 2017
Gepaid: CAC002893904
TSD EPA ID: CAD982042475
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 2.53

Additional Info:
Year: 2017

DRAFT

TOWN PARK TOWERS LP (Continued) **S123607997**

Gen EPA ID: CAC002893904

Shipment Date: 20170317
Creation Date: 5/18/2017 18:32:20
Receipt Date: 20170317
Manifest ID: 015836242JJK
Trans EPA ID: CAL000190758
Trans Name: JANUS CORPORATION
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982042475
Trans Name: HAY ROAD LANDFILL- RECOLOGY ENV
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 151 - Asbestos-containing waste
RCRA Code: Not reported
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.92
Waste Quantity: 4
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170301
Creation Date: 5/22/2017 18:30:25
Receipt Date: 20170301
Manifest ID: 015836229JJK
Trans EPA ID: CAL000190758
Trans Name: JANUS CORPORATION
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982042475
Trans Name: HAY ROAD LANDFILL-RECOLOGY ENV.
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 151 - Asbestos-containing waste
RCRA Code: Not reported
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 1.61
Waste Quantity: 7
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:
Name: TOWN PARK TOWERS LP
Address: 60 NORTH 3RD STREET
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112

DRAFT

TOWN PARK TOWERS LP (Continued) **S123607997**

EPA ID: CAC002893904
Inactive Date: 04/21/2017
Create Date: 01/19/2017
Last Act Date: 04/21/2017
Mailing Name: Not reported
Mailing Address: 60 NORTH 3RD STREET
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 95112
Owner Name: TOWN PARK TOWERS LP
Owner Address: 1525 POST STREET
Owner Address 2: Not reported
Owner City,State,Zip: SAN FRANCISCO, CA 94109
Contact Name: KEN YEUNG
Contact Address: 60 NORTH 3RD STREET
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112

NAICS:
EPA ID: CAC002893904
Create Date: 2017-01-19 14:30:26
NAICS Code: 53111
NAICS Description: Lessors of Residential Buildings and Dwellings
Issued EPA ID Date: 2017-01-19 14:30:26
Inactive Date: 2017-04-21 03:00:22
Facility Name: TOWN PARK TOWERS LP
Facility Address: 60 NORTH 3RD STREET
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: 43
Facility State: CA
Facility Zip: 95112

A9 **TOWN PARK TOWERS** **HAZNET** **S123582873**
Target **60 N 3RD ST** **HWTS** **N/A**
Property **SAN JOSE, CA 95112**

Site 9 of 33 in cluster A

Actual:
86 ft.

HAZNET:
Name: TOWN PARK TOWERS
Address: 60 N 3RD ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951120000
Contact: JOE MEDINA
Telephone: 4082888750
Mailing Name: Not reported
Mailing Address: 60 N 3RD ST

Year: 2006
Gepaid: CAC002607020
TSD EPA ID: CAD981696420
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H01 - Transfer Station
Tons: 1.33

DRAFT

TOWN PARK TOWERS (Continued) **S123582873**

Additional Info:

Year:	2006
Gen EPA ID:	CAC002607020
Shipment Date:	20060819
Creation Date:	11/29/2006 18:30:05
Receipt Date:	20060821
Manifest ID:	25161832
Trans EPA ID:	CAL000280677
Trans Name:	CARRS WASTE OIL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	1.33
Waste Quantity:	350
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	TOWN PARK TOWERS
Address:	60 N 3RD ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951120000
EPA ID:	CAC002607020
Inactive Date:	02/06/2007
Create Date:	08/09/2006
Last Act Date:	04/05/2007
Mailing Name:	Not reported
Mailing Address:	60 N 3RD ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951125502
Owner Name:	NCPH
Owner Address:	1525 POST ST
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN FRANCISCO, CA 941090000
Contact Name:	JOE MEDINA
Contact Address:	60 N 3RD ST
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951125502

DRAFT

A10 **TOWN PARK TOWERS** **HAZMAT** **S102622149**
Target **60 N 3RD ST HIRISE** **N/A**
Property **SAN JOSE, CA 95112**

Site 10 of 33 in cluster A

Actual: **86 ft.**

SAN JOSE HAZMAT:
Name: TOWN PARK TOWERS
Address: 60 N 3RD ST HIRISE
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 400963
Class: Auto Wrecking/Misc Simple Facility

A11 **TOWN PARK TOWERS, LP** **HAZNET** **S123603109**
Target **60 N 3RD ST** **HWTS** **N/A**
Property **SAN JOSE, CA 95112**

Site 11 of 33 in cluster A

Actual: **86 ft.**

HAZNET:
Name: TOWN PARK TOWERS, LP
Address: 60 N 3RD ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951125502
Contact: KEN YEUNG
Telephone: 4082888750
Mailing Name: Not reported
Mailing Address: 60 N 3RD ST

Year: 2017
Gepaid: CAC002855585
TSD EPA ID: CAD982042475
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 12.42

Year: 2016
Gepaid: CAC002855585
TSD EPA ID: CAD982042475
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 18.4

Year: 2016
Gepaid: CAC002855585
TSD EPA ID: CAD028409019
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1625

Additional Info:
Year: 2017
Gen EPA ID: CAC002855585

DRAFT

TOWN PARK TOWERS, LP (Continued) **S123603109**

Shipment Date:	20170310
Creation Date:	5/24/2017 18:30:36
Receipt Date:	20170310
Manifest ID:	015836128JJK
Trans EPA ID:	CAL000190758
Trans Name:	JANUS CORPORATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982042475
Trans Name:	RECOLOGY HAY ROAD LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.92
Waste Quantity:	4
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170113
Creation Date:	3/20/2017 18:31:24
Receipt Date:	20170113
Manifest ID:	015836201JJK
Trans EPA ID:	CAL000190758
Trans Name:	JANUS CORPORATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982042475
Trans Name:	HAY ROAD LANDFILL-RECOLOGY ENV.
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	5.75
Waste Quantity:	25
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170103
Creation Date:	3/10/2017 18:30:51
Receipt Date:	20170103
Manifest ID:	015836198JJK
Trans EPA ID:	CAL000190758
Trans Name:	JANUS CORPORATION
Trans 2 EPA ID:	Not reported

DRAFT

TOWN PARK TOWERS, LP (Continued) **S123603109**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982042475
Trans Name:	RECOLOGY HAY ROAD LANDFILL-RECOLOGY ENV.
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	5.75
Waste Quantity:	25
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	TOWN PARK TOWERS, LP
Address:	60 N 3RD ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951125502
EPA ID:	CAC002855585
Inactive Date:	07/06/2016
Create Date:	04/05/2016
Last Act Date:	07/06/2016
Mailing Name:	Not reported
Mailing Address:	60 N 3RD ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951125502
Owner Name:	TOWN PARK TOWERS, LP
Owner Address:	1525 POST ST
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN FRANCISCO, CA 941096567
Contact Name:	KEN YEUNG
Contact Address:	60 N 3RD ST
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951125502

A12 **TOWN PARK TOWERS** **RCRA NonGen / NLR** **1024855045**
Target **60 N 3RD ST** **CAL000417156**
Property **SAN JOSE, CA 95112**

Site 12 of 33 in cluster A

Actual: 86 ft.

RCRA NonGen / NLR:

Date form received by agency:	2016-05-16 00:00:00.0
Facility name:	TOWN PARK TOWERS
Facility address:	60 N 3RD ST SAN JOSE, CA 95112
EPA ID:	CAL000417156
Contact:	KEN YEUNG
Contact address:	60 N 3RD ST SAN JOSE, CA 95112
Contact country:	Not reported
Contact telephone:	408-288-8750

DRAFT

TOWN PARK TOWERS (Continued) **1024855045**

Contact email: KYEUNG@NCPHS.ORG
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: KEN YEUNG
Owner/operator address: 60 N 3RD ST
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-288-8750
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: TOWN PARK TOWERS LP
Owner/operator address: 1525 POST ST
SAN FRANCISCO, CA 94109
Owner/operator country: Not reported
Owner/operator telephone: 415-202-7800
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

DRAFT

A13 **TOWN PARK TOWERS, LP** **HAZNET** **S123606938**
Target **60 N 3RD ST** **HWTS** **N/A**
Property **SAN JOSE, CA 95112**

Site 13 of 33 in cluster A

Actual: **86 ft.**

HAZNET:

Name:	TOWN PARK TOWERS, LP
Address:	60 N 3RD ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95112
Contact:	KEN YEUNG
Telephone:	4082888750
Mailing Name:	Not reported
Mailing Address:	60 N 3RD ST
Year:	2016
Gepaid:	CAC002884661
TSD EPA ID:	CAD982042475
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	9.2

HWTS:

Name:	TOWN PARK TOWERS, LP
Address:	60 N 3RD ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95112
EPA ID:	CAC002884661
Inactive Date:	02/03/2017
Create Date:	11/03/2016
Last Act Date:	02/03/2017
Mailing Name:	Not reported
Mailing Address:	60 N 3RD ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 95112
Owner Name:	TOWN PARK TOWERS, LP
Owner Address:	60 N 3RD ST
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 95112
Contact Name:	KEN YEUNG
Contact Address:	60 N 3RD ST
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95112

A14 **NORTHERN CALIF PRESBYTERIAN HOMES & SERVICES INC.** **HAZNET** **S123598109**
Target **60 N 3RD ST** **HWTS** **N/A**
Property **SAN JOSE, CA 95112**

Site 14 of 33 in cluster A

Actual: **86 ft.**

HAZNET:

Name:	NORTHERN CALIF PRESBYTERIAN HOMES & SERVICES INC.
Address:	60 N 3RD ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951125502
Contact:	YUMIKO WESTLAND

DRAFT

NORTHERN CALIF PRESBYTERIAN HOMES & SERVICES INC. (Continued) **S123598109**

Telephone: 4152027812
Mailing Name: Not reported
Mailing Address: 1525 POST ST.

Year: 2015
Gepaid: CAC002817584
TSD EPA ID: CAL000190080
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.92

Additional Info:
Year: 2015
Gen EPA ID: CAC002817584

Shipment Date: 20150716
Creation Date: 10/1/2015 22:15:12
Receipt Date: 20150725
Manifest ID: 008348186FLE
Trans EPA ID: CAT982507154
Trans Name: PARC ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000190080
Trans Name: FORWARD INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 151 - Asbestos-containing waste
RCRA Code: Not reported
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.23
Waste Quantity: 1
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150610
Creation Date: 8/20/2015 22:15:27
Receipt Date: 20150619
Manifest ID: 008348116FLE
Trans EPA ID: CAT982507154
Trans Name: PARC ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000190080
Trans Name: FORWARD INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 151 - Asbestos-containing waste
RCRA Code: Not reported
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

DRAFT

NORTHERN CALIF PRESBYTERIAN HOMES & SERVICES INC. (Continued) **S123598109**

Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.69
Waste Quantity: 3
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:
Name: NORTHERN CALIF PRESBYTERIAN HOMES & SERVICES INC.
Address: 60 N 3RD ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951125502
EPA ID: CAC002817584
Inactive Date: 09/08/2015
Create Date: 06/09/2015
Last Act Date: 09/09/2015
Mailing Name: Not reported
Mailing Address: 1525 POST ST.
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN FRANCISCO, CA 94109
Owner Name: NORTHERN CALIFORNIA PRESBYTERIAN HO
Owner Address: 1525 POST ST.
Owner Address 2: Not reported
Owner City,State,Zip: SAN FRANCISCO, CA 94109
Contact Name: YUMIKO WESTLAND
Contact Address: 1525 POST ST.
Contact Address 2: Not reported
City,State,Zip: SAN FRANCISCO, CA 94109

NAICS:
EPA ID: CAC002817584
Create Date: 2015-06-09 18:06:46
NAICS Code: 99999
NAICS Description: Not Otherwise Specified
Issued EPA ID Date: 2015-06-09 18:06:46
Inactive Date: 2015-09-08 18:06:46
Facility Name: NORTHERN CALIF PRESBYTERIAN HOMES & SERVICES INC.
Facility Address: 60 N 3RD ST
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: 43
Facility State: CA
Facility Zip: 951125502

DRAFT

A15 **TOWN PARK TOWERS, LP** **HAZNET** **S123609543**
Target **60 NORTH 3RD STREET** **HWTS** **N/A**
Property **SAN JOSE, CA 95112**

Site 15 of 33 in cluster A

Actual:
86 ft.

HAZNET:

Name:	TOWN PARK TOWERS, LP
Address:	60 NORTH 3RD STREET
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95112
Contact:	KEN YEUNG
Telephone:	4082888750
Mailing Name:	Not reported
Mailing Address:	60 NORTH 3RD STREET
Year:	2017
Gepaid:	CAC002905432
TSD EPA ID:	CAD982042475
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	5.75

Additional Info:

Year:	2017
Gen EPA ID:	CAC002905432
Shipment Date:	20170501
Creation Date:	5/9/2018 18:32:44
Receipt Date:	20170501
Manifest ID:	015836250JJK
Trans EPA ID:	CAL000190758
Trans Name:	JANUS CORPORATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982042475
Trans Name:	HAY ROAD LANDFILL- RECOLOGY ENV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	5.75
Waste Quantity:	25
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	TOWN PARK TOWERS, LP
Address:	60 NORTH 3RD STREET
Address 2:	Not reported

DRAFT

TOWN PARK TOWERS, LP (Continued) **S123609543**

City,State,Zip:	SAN JOSE, CA 95112
EPA ID:	CAC002905432
Inactive Date:	08/04/2017
Create Date:	04/11/2017
Last Act Date:	08/04/2017
Mailing Name:	Not reported
Mailing Address:	60 NORTH 3RD STREET
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 95112
Owner Name:	TOWN PARK TOWERS, LP
Owner Address:	1525 POST STREET
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN FRANCISCO, CA 94109
Contact Name:	KEN YEUNG
Contact Address:	60 NORTH 3RD STREET
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95112

NAICS:

EPA ID:	CAC002905432
Create Date:	2017-04-11 13:06:48
NAICS Code:	53111
NAICS Description:	Lessors of Residential Buildings and Dwellings
Issued EPA ID Date:	2017-04-11 13:06:48
Inactive Date:	2017-08-04 11:45:22
Facility Name:	TOWN PARK TOWERS, LP
Facility Address:	60 NORTH 3RD STREET
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	43
Facility State:	CA
Facility Zip:	95112

A16 **TOWN PARK TOWERS** **FINDS 1023318318**
Target **60 N 3RD ST** **ECHO N/A**
Property **SAN JOSE, CA 95112**

Site 16 of 33 in cluster A

Actual:
86 ft.

FINDS:
Registry ID: 110066117320
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110066117320

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

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

ECHO:
Envid: 1023318318

DRAFT

TOWN PARK TOWERS (Continued) **1023318318**

Registry ID:	110066117320
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110066117320
Name:	TOWN PARK TOWERS
Address:	60 N 3RD ST
City,State,Zip:	SAN JOSE, CA 95112

A17 **TOWN PARK TOWERS, LP** **HAZNET S123604827**
Target **60 N 3RD ST** **HWTS N/A**
Property **SAN JOSE, CA 95112**

Site 17 of 33 in cluster A

Actual:
86 ft.

HAZNET:

Name:	TOWN PARK TOWERS, LP
Address:	60 N 3RD ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95112
Contact:	KEN YEUNG
Telephone:	4082888750
Mailing Name:	Not reported
Mailing Address:	60 N 3RD ST
Year:	2016
Gepaid:	CAC002868000
TSD EPA ID:	CAD982042475
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	17.25

HWTS:

Name:	TOWN PARK TOWERS, LP
Address:	60 N 3RD ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95112
EPA ID:	CAC002868000
Inactive Date:	10/06/2016
Create Date:	07/06/2016
Last Act Date:	10/06/2016
Mailing Name:	Not reported
Mailing Address:	60 N 3RD ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 95112
Owner Name:	TOWN PARK TOWERS, LP
Owner Address:	60 N 3RD ST
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 95112
Contact Name:	KEN YEUNG
Contact Address:	60 N 3RD ST
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95112

DRAFT

A18 **NORTHERN CALIFORNIA PRESBYTERIAN HOMES & SERVICES** **HAZNET** **S123583466**
Target **60 N 3RD ST** **HWTS** **N/A**
Property **SAN JOSE, CA 95112**

Site 18 of 33 in cluster A

Actual:
86 ft.

HAZNET:

Name:	NORTHERN CALIFORNIA PRESBYTERIAN HOMES & SERVICES
Address:	60 N 3RD ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951125540
Contact:	MARY GILLIAM
Telephone:	4082888750
Mailing Name:	Not reported
Mailing Address:	60 N 3RD ST
Year:	2007
Gepaid:	CAC002620455
TSD EPA ID:	CAD982042475
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.4

Additional Info:

Year:	2007
Gen EPA ID:	CAC002620455
Shipment Date:	20070926
Creation Date:	12/28/2007 18:31:14
Receipt Date:	20070927
Manifest ID:	000067148GBF
Trans EPA ID:	CAL000313286
Trans Name:	RESTORATION MANGEMENT CO
Trans 2 EPA ID:	CAR000037283
Trans 2 Name:	WORLD ENVIROMENTAL & ENERGY
TSDF EPA ID:	CAD982042475
Trans Name:	NWS HAY ROAD LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.4
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	NORTHERN CALIFORNIA PRESBYTERIAN HOMES & SERVICES
Address:	60 N 3RD ST
Address 2:	Not reported

DRAFT

NORTHERN CALIFORNIA PRESBYTERIAN HOMES & SERVICES (Continued) **S123583466**

City,State,Zip:	SAN JOSE, CA 951125540
EPA ID:	CAC002620455
Inactive Date:	02/18/2008
Create Date:	08/21/2007
Last Act Date:	03/17/2008
Mailing Name:	Not reported
Mailing Address:	60 N 3RD ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951125540
Owner Name:	NORTHERN CALIFORNIA PRESBYTERIAN HO
Owner Address:	60 N 3RD ST
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951125540
Contact Name:	MARY GILLIAM
Contact Address:	60 N 3RD ST
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951125540

A19 **TOWN PARK TOWERS** **CERS HAZ WASTE** **S108756740**
Target **60 N 3RD ST** **CUPA Listings** **N/A**
Property **SAN JOSE, CA 95112** **CERS**
HWTS

Site 19 of 33 in cluster A

Actual: 86 ft.

CERS HAZ WASTE:

Name:	TOWN PARK TOWERS
Address:	60 N 3RD ST
City,State,Zip:	SAN JOSE, CA 95112
Site ID:	162929
CERS ID:	10354387
CERS Description:	Hazardous Waste Generator

CUPA SANTA CLARA:

Name:	TOWN PARK TOWERS
Address:	60 N 3RD ST
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.33824
Longitude:	-121.88877
Record ID:	PR0397387
Facility ID:	FA0700196

CERS:

Name:	TOWN PARK TOWERS
Address:	60 N 3RD ST
City,State,Zip:	SAN JOSE, CA 95112
Site ID:	162929
CERS ID:	10354387
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	162929
Site Name:	TOWN PARK TOWERS
Violation Date:	11-30-2016
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

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TOWN PARK TOWERS (Continued) **S108756740**

6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 12/30/2016. 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: 162929
Site Name: TOWN PARK TOWERS
Violation Date: 11-30-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 12/30/2016. Facility's last CERS submittal was 5/20/14.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 162929
Site Name: TOWN PARK TOWERS
Violation Date: 11-30-2016
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 12/30/2016. The site map is missing the following elements: - hazardous materials storage locations (generator location) - utility shutoff locations - evacuation assembly areas
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-30-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials business plan inspection. CERS ID: 1034387 Facility has 1 reportable chemical: 589 gallons diesel fuel Facility is correctly permitted at BP01
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 162929
Facility Name: TOWN PARK TOWERS

DRAFT

TOWN PARK TOWERS (Continued) **S108756740**

Env Int Type Code: HMBP
Program ID: 10354387
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.338090
Longitude: -121.888630

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: NCPHS
Entity Title: Not reported
Affiliation Address: 1525 POST ST
Affiliation City: SAN FRANCISCO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94109
Affiliation Phone: (415) 202-7800

Affiliation Type Desc: Operator
Entity Name: Northern California Presbyterian Homes and Services
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (415) 202-7800

Affiliation Type Desc: Document Preparer
Entity Name: Jan Schutze
Entity Title: Not reported
Affiliation Address: Not 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: 60 N 3RD ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: TOWN PARK TOWERS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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TOWN PARK TOWERS (Continued) **S108756740**

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:	Jan Schutze
Entity Title:	Not reported
Affiliation Address:	44358 South Grimmer Boulevard
Affiliation City:	Fremont
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94538
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Gary Tindall
Entity Title:	Maintenance 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

HWTS:

Name:	TOWN PARK TOWERS
Address:	60 N 3RD ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95112
EPA ID:	CAL000417156
Inactive Date:	Not reported
Create Date:	05/16/2016
Last Act Date:	08/15/2019
Mailing Name:	Not reported
Mailing Address:	60 N 3RD ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 95112
Owner Name:	TOWN PARK TOWERS LP
Owner Address:	1525 POST ST
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN FRANCISCO, CA 94109
Contact Name:	KEN YEUNG
Contact Address:	60 N 3RD ST
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95112

NAICS:

EPA ID:	CAL000417156
Create Date:	2016-05-16 11:13:16
NAICS Code:	53119

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TOWN PARK TOWERS (Continued) **S108756740**

NAICS Description:	Lessors of Other Real Estate Property
Issued EPA ID Date:	2016-05-16 11:13:16
Inactive Date:	Not reported
Facility Name:	TOWN PARK TOWERS
Facility Address:	60 N 3RD ST
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	43
Facility State:	CA
Facility Zip:	95112

A20 **LOOMIS FARGO & CO** **HAZNET S123617508**
Target **128 E SAINT JOHN ST** **HWTS N/A**
Property **SAN JOSE, CA 95112**

Site 20 of 33 in cluster A

Actual:
86 ft.

HAZNET:

Name:	LOOMIS FARGO & CO
Address:	128 E SAINT JOHN ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951125514
Contact:	TED CRANE BRANCH MANAGER
Telephone:	4082958181
Mailing Name:	Not reported
Mailing Address:	897 WRIGLEY WAY
Year:	1996
Gepaid:	CAL000079076
TSD EPA ID:	CAD009452657
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	R01 - Recycler
Tons:	0.4587

Additional Info:

Year:	1996
Gen EPA ID:	CAL000079076
Shipment Date:	19960410
Creation Date:	7/17/1997 0:00:00
Receipt Date:	19970410
Manifest ID:	96744217
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.4587
Waste Quantity:	110

DRAFT

LOOMIS FARGO & CO (Continued) **S123617508**

Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:
Name: LOOMIS FARGO & CO
Address: 128 E SAINT JOHN ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951125514
EPA ID: CAL000079076
Inactive Date: 05/19/2005
Create Date: 12/21/1992
Last Act Date: 04/03/2006
Mailing Name: Not reported
Mailing Address: 897 WRIGLEY WAY
Mailing Address 2: Not reported
Mailing City,State,Zip: MILPITAS, CA 950350000
Owner Name: LOOMIS FARGO & CO.
Owner Address: 2500 CITY WEST BLVD #900
Owner Address 2: Not reported
Owner City,State,Zip: HOUSTON, TX 770420000
Contact Name: TED CRANE BRANCH MANAGER
Contact Address: 128 E ST JOHN ST
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951120000

A21 **1X LOOMIS ARMORED INC** **HAZNET** **S123733287**
Target **128 E ST JOHN ST** **HWTS** **N/A**
Property **SAN JOSE, CA 95112**

Site 21 of 33 in cluster A

Actual:
86 ft.

HAZNET:
Name: 1X LOOMIS ARMORED INC
Address: 128 E ST JOHN ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951120000
Contact: ANDY BUNTEN/HYDRO GEOLOGIST
Telephone: 4152333200
Mailing Name: Not reported
Mailing Address: 10202 WILLER ROAD

Year: 1991
Gepaid: CAC000552336
TSD EPA ID: CAT080010101
CA Waste Code: 512 - Other empty containers 30 gallons or more
Disposal Method: 14 -
Tons: 0.13

Year: 1991
Gepaid: CAC000552336
TSD EPA ID: CAT080010101
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H01 - Transfer Station

DRAFT

1X LOOMIS ARMORED INC (Continued) **S123733287**

Tons: 1.3761

Year: 1991
Gepaid: CAC000552336
TSD EPA ID: CAD004771168
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: -
Tons: 1.8348

Year: 1991
Gepaid: CAC000552336
TSD EPA ID: CAT080010101
CA Waste Code: 611 - Contaminated soil from site clean-up
Disposal Method: -
Tons: 0.15

HWTS:
Name: 1X LOOMIS ARMORED INC
Address: 128 E ST JOHN ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951120000
EPA ID: CAC000552336
Inactive Date: 10/25/2000
Create Date: 01/04/1991
Last Act Date: 10/25/2000
Mailing Name: Not reported
Mailing Address: 10202 WILLER ROAD
Mailing Address 2: Not reported
Mailing City,State,Zip: DALLAS, TX 752380000
Owner Name: GERAGHTY & MILLER INC
Owner Address: --
Owner Address 2: Not reported
Owner City,State,Zip: --, 99 --
Contact Name: ANDY BUNTEN/HYDRO GEOLOGIST
Contact Address: --
Contact Address 2: Not reported
City,State,Zip: --, 99 --

A22 **LOOMIS ARMORED INC** **HAZNET** **S113056039**
Target **128 EAST ST JOHN ST** **HWTS** **N/A**
Property **SAN JOSE, CA 95112**

Site 22 of 33 in cluster A

Actual: **86 ft.**

HAZNET:
Name: LOOMIS ARMORED INC
Address: 128 EAST ST JOHN ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951120000
Contact: UNDELIVERABLE PER 95 FEES FORM
Telephone: 5128824081
Mailing Name: Not reported
Mailing Address: 10202 MILLER ROAD

Year: 1994
Gepaid: CAL000091363

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LOOMIS ARMORED INC (Continued) **S113056039**

TSD EPA ID:	CAD080011059
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	D99 - Disposal, Other
Tons:	0.4

Additional Info:

Year:	1994
Gen EPA ID:	CAL000091363
Shipment Date:	19940615
Creation Date:	10/16/1995 0:00:00
Receipt Date:	19940624
Manifest ID:	93062373
Trans EPA ID:	CAD981692809
Trans Name:	Not reported
Trans 2 EPA ID:	CAD080011059
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD080011059
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	LOOMIS ARMORED INC
Address:	128 EAST ST JOHN ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951120000
EPA ID:	CAL000091363
Inactive Date:	06/30/1995
Create Date:	11/29/1993
Last Act Date:	07/10/2001
Mailing Name:	Not reported
Mailing Address:	10202 MILLER ROAD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	DALLAS, TX 752380000
Owner Name:	LOOMIS ARMORED INC
Owner Address:	TOMMY HARDEN
Owner Address 2:	Not reported
Owner City,State,Zip:	DALLAS, TX 784760000
Contact Name:	UNDELIVERABLE PER 95 FEES FORM
Contact Address:	MB
Contact Address 2:	Not reported
City,State,Zip:	--, 99 --

DRAFT

A23 **LOOMIS ARMORED, INC.** **RGA LUST** **S114645130**
Target **128 E SAINT JOHN ST** **N/A**
Property **SAN JOSE, CA**

Site 23 of 33 in cluster A

Actual: **86 ft.**

RGA LUST:
Name: LOOMIS ARMORED, INC.
Address: 128 E SAINT JOHN ST
City: SAN JOSE
State: SAN JOSE
2012 LOOMIS ARMORED, INC. 128 E SAINT JOHN ST
Name: LOOMIS ARMORED, INC.
Address: 128 E SAINT JOHN ST
City: SAN JOSE
State: SAN JOSE
2011 LOOMIS ARMORED, INC. 128 E SAINT JOHN ST
Name: LOOMIS ARMORED, INC.
Address: 128 E SAINT JOHN ST
City: SAN JOSE
State: SAN JOSE
2010 LOOMIS ARMORED, INC. 128 E SAINT JOHN ST
Name: LOOMIS ARMORED, INC.
Address: 128 E SAINT JOHN ST
City: SAN JOSE
State: SAN JOSE
2009 LOOMIS ARMORED, INC. 128 E SAINT JOHN ST
Name: LOOMIS ARMORED, INC.
Address: 128 E SAINT JOHN ST
City: SAN JOSE
State: SAN JOSE
2008 LOOMIS ARMORED, INC. 128 E SAINT JOHN ST
Name: LOOMIS ARMORED, INC.
Address: 128 E SAINT JOHN ST
City: SAN JOSE
State: SAN JOSE
2007 LOOMIS ARMORED, INC. 128 E SAINT JOHN ST
Name: LOOMIS ARMORED, INC.
Address: 128 E SAINT JOHN ST
City: SAN JOSE
State: SAN JOSE
2006 LOOMIS ARMORED, INC. 128 E SAINT JOHN ST
Name: LOOMIS ARMORED, INC.
Address: 128 E SAINT JOHN ST
City: SAN JOSE
State: SAN JOSE
2005 LOOMIS ARMORED, INC. 128 E SAINT JOHN ST
Name: LOOMIS ARMORED, INC.
Address: 128 E SAINT JOHN ST
City: SAN JOSE
State: SAN JOSE
2003 LOOMIS ARMORED, INC. 128 E SAINT JOHN ST

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A24 LOOMIS-ARMORED INC **RGA LUST S114645146**
Target 128 E ST JOHN **N/A**
Property SAN JOSE, CA

Site 24 of 33 in cluster A

Actual: 86 ft.

RGA LUST:
Name: LOOMIS-ARMORED INC
Address: 128 E ST JOHN ST
City: SAN JOSE
State: SAN JOSE
1992 LOOMIS-ARMORED INC 128 E ST JOHN ST

A25 1X LOOMIS ARMOR INC **HAZNET S123723108**
Target 128 EAST ST. JOHN **HWTS N/A**
Property SAN JOSE, CA 95112

Site 25 of 33 in cluster A

Actual: 86 ft.

HAZNET:
Name: 1X LOOMIS ARMOR INC
Address: 128 EAST ST. JOHN
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951120000
Contact: BOB CHARLES, LEASEE
Telephone: 4082958181
Mailing Name: Not reported
Mailing Address: --

Year: 1990
Gepaid: CAC000238017
TSD EPA ID: CAD004771168
CA Waste Code: 512 - Other empty containers 30 gallons or more
Disposal Method: R01 - Recycler
Tons: 3.275

Year: 1990
Gepaid: CAC000238017
TSD EPA ID: CAD004771168
CA Waste Code: 241 - Tank bottom waste
Disposal Method: R01 - Recycler
Tons: 1.668

HWTS:
Name: 1X LOOMIS ARMOR INC
Address: 128 EAST ST. JOHN
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951120000
EPA ID: CAC000238017
Inactive Date: 10/25/2000
Create Date: 01/09/1990
Last Act Date: 10/25/2000
Mailing Name: Not reported
Mailing Address: --
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951120000
Owner Name: DAVID PITMAN
Owner Address: --

DRAFT

1X LOOMIS ARMOR INC (Continued) **S123723108**

Owner Address 2: Not reported
Owner City,State,Zip: --, 99 --
Contact Name: BOB CHARLES, LEASEE
Contact Address: --
Contact Address 2: Not reported
City,State,Zip: --, 99 --

A26 Target Property **LOOMIS ARMORED, INC.** **LUST U001602602**
128 E SAINT JOHN ST **HIST LUST N/A**
SAN JOSE, CA 95112 **HIST UST**
CERS

Site 26 of 33 in cluster A

Actual: 86 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E08F02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 1/10/1990
Pollution Characterization Began: 3/27/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: LOOMIS ARMORED, INC.
Address: 128 E SAINT JOHN ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E08F02F
Date Closed: 11/25/1996
EDR Link ID: 07S1E08F02F

LUST:
Name: LOOMIS ARMORED, INC.
Address: 128 E SAINT JOHN ST
City,State,Zip: SAN JOSE, CA 95112
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500842
Global Id: T0608500842
Latitude: 37.338983
Longitude: -121.887902
Status: Completed - Case Closed
Status Date: 11/25/1996
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)

DRAFT

LOOMIS ARMORED, INC. (Continued) **U001602602**

Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608500842
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500842
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608500842
Action Type: ENFORCEMENT
Date: 05/31/1990
Action: Notice of Responsibility - #39873

Global Id: T0608500842
Action Type: REMEDIATION
Date: 09/10/1990
Action: Excavation

Global Id: T0608500842
Action Type: Other
Date: 05/14/1990
Action: Leak Reported

Global Id: T0608500842
Action Type: RESPONSE
Date: 11/25/1996
Action: Other Report / Document

Global Id: T0608500842
Action Type: ENFORCEMENT
Date: 11/25/1996
Action: Closure/No Further Action Letter

LUST:
Global Id: T0608500842
Status: Open - Case Begin Date
Status Date: 01/10/1990

Global Id: T0608500842
Status: Open - Site Assessment
Status Date: 01/10/1990

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LOOMIS ARMORED, INC. (Continued) **U001602602**

Global Id: T0608500842
Status: Open - Site Assessment
Status Date: 03/27/1990

Global Id: T0608500842
Status: Completed - Case Closed
Status Date: 11/25/1996

HIST LUST SANTA CLARA:
Name: Loomis Armored, Inc.
Address: 128 E Saint John St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08F02
Oversite Agency: SCVWD
Date Listed: 1990-05-25 00:00:00
Closed Date: 1996-11-25 00:00:00

HIST UST:
Name: LOOMIS ARMORED CAR SERVICE
Address: 128 EAST SAINT JOHN STREET
City,State,Zip: SAN JOSE, CA 95112
File Number: 0002D24F
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D24F.pdf
Region: STATE
Facility ID: 00000045223
Facility Type: Other
Other Type: ARMORED CAR
Contact Name: CHARLES L. PIERCE, MANAGER
Telephone: 4082958181
Owner Name: SAME
Owner Address: Not reported
Owner City,St,Zip: SANTA CLARA, CA 95112
Total Tanks: 0003

Tank Num: 001
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 001
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002

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LOOMIS ARMORED, INC. (Continued) **U001602602**

Container Num: 2
Year Installed: Not reported
Tank Capacity: 00003900
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00003900
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00003681
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00003681
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

CERS:
Name: LOOMIS ARMORED, INC.
Address: 128 E SAINT JOHN ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 232216
CERS ID: T0608500842
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

Affiliation Type Desc: Regional Board Caseworker

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LOOMIS ARMORED, INC. (Continued) **U001602602**

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

A27 **LOOMIS ARMORED CAR SERVICE** **HIST UST** **U001602603**
Target **128 E SAINT JOHN ST** **N/A**
Property **SAN JOSE, CA 95112**

Site 27 of 33 in cluster A

Actual: **86 ft.**

HIST UST:

Name:	LOOMIS ARMORED CAR SERVICE
Address:	128 E SAINT JOHN ST
City,State,Zip:	SAN JOSE, CA 95112
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000068574
Facility Type:	Other
Other Type:	Not reported
Contact Name:	CHARLES PIERCE
Telephone:	4082958181
Owner Name:	DAVID AND DONNA PITMAN
Owner Address:	14628 HORSESHOE DRIVE
Owner City,St,Zip:	SARATOGA, CA 95070
Total Tanks:	0003
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	WASTE
Type of Fuel:	1
Container Construction Thickness:	X
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00000000
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:	Not reported
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported

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LOOMIS ARMORED CAR SERVICE (Continued) **U001602603**

Leak Detection: Stock Inventor

A28 **NEW STYLE FRENCH LAUNDRY** **EDR Hist Cleaner** **1009132776**
Target **77 N 4TH ST** **N/A**
Property **SAN JOSE, CA**

Site 28 of 33 in cluster A

Actual: EDR Hist Cleaner
86 ft.

Year:	Name:	Type:
1930	NEW STYLE FRENCH LAUNDRY	LAUNDRIES-HAND
1945	NEW STYLE FRENCH LAUNDRY	LAUNDRIES
1950	BABY S LAUNDRY SERVICE	LAUNDRIES

A29 **LOOMIS ARMOREDNA INC.** **FINDS** **1023227405**
Target **128 E SAINT JOHN ST** **N/A**
Property **SAN JOSE, CA 95112**

Site 29 of 33 in cluster A

Actual: FINDS:
86 ft.
Registry ID: 110065142321
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110065142321

Environmental Interest/Information System:
STATE MASTER

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

A30 **LOOMIS ARMORED INC** **CUPA Listings** **S121469314**
Target **128 E ST JOHN ST** **N/A**
Property **SAN JOSE, CA 95112**

Site 30 of 33 in cluster A

Actual: CUPA SANTA CLARA:
86 ft.

Name:	LOOMIS ARMORED INC
Address:	128 E ST JOHN ST
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.338812
Longitude:	-121.88891
Record ID:	PR0314574
Facility ID:	FA0205915

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A31 **147 E. SANTA CLARANA SJ (CHEVRON 9-4259)** **FINDS** **1023354413**
Target Property **147 SANTA CLARA SAN JOSE, CA 95113** **N/A**

Site 31 of 33 in cluster A

Actual: 86 ft.

FINDS:
Registry ID: 110066510528
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110066510528

Environmental Interest/Information System:
STATE MASTER

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

B32 **CHEVRON** **RGA LUST** **S114600194**
Target Property **147 E SANTA CLARA ST SAN JOSE, CA** **N/A**

Site 1 of 37 in cluster B

Actual: 86 ft.

RGA LUST:
Name: CHEVRON
Address: 147 E SANTA CLARA ST
City: SAN JOSE
State: SAN JOSE
1992 CHEVRON 147 E SANTA CLARA ST

B33 **CHEVRON #4259** **EMI** **S124451628**
Target Property **147 E SANTA CLARA ST SAN JOSE, CA 95113** **N/A**

Site 2 of 37 in cluster B

Actual: 86 ft.

EMI:

Name:	CHEVRON #4259
Address:	147 E SANTA CLARA ST
City,State,Zip:	SAN JOSE, CA 95113
Year:	2017
County Code:	43
Air Basin:	SF
Facility ID:	104124
Air District Name:	BA
SIC Code:	5411
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.28241145
Reactive Organic Gases Tons/Yr:	0.28241145
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

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B34 **SANTA CLARA CHEVRON AUTOTECH** **CUPA Listings** **S121474356**
Target **147 E SANTA CLARA ST** **N/A**
Property **SAN JOSE, CA 95113**

Site 3 of 37 in cluster B

Actual: **86 ft.**

CUPA SANTA CLARA:

Name:	SANTA CLARA CHEVRON AUTOTECH
Address:	147 E SANTA CLARA ST
City,State,Zip:	SAN JOSE, CA 95113
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.337803
Longitude:	-121.887957
Record ID:	PR0392924
Facility ID:	FA0266086

B35 **FOURTH & SANTA CLARA CHEVRON** **FINDS** **1011977667**
Target **147 E SANTA CLARA ST** **N/A**
Property **SAN JOSE, CA 95113**

Site 4 of 37 in cluster B

Actual: **86 ft.**

FINDS:

Registry ID:	110038080028
Facility URL:	http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110038080028

Environmental Interest/Information System:
AIR EMISSIONS CLASSIFICATION UNKNOWN

Registry ID:	110057095405
Facility URL:	http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110057095405

Environmental Interest/Information System:
STATE MASTER

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

B36 **CHEVRON STATION NO 94259** **ECHO** **1025893419**
Target **147 E SANTA CLARA ST** **N/A**
Property **SAN JOSE, CA 95113**

Site 5 of 37 in cluster B

Actual: **86 ft.**

ECHO:

Envid:	1025893419
Registry ID:	110013310078
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110013310078
Name:	CHEVRON STATION NO 94259
Address:	147 E SANTA CLARA ST
City,State,Zip:	SAN JOSE, CA 95113

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B37 **SAN JOSE SMOG CHECK** **CERS HAZ WASTE** **S113883253**
Target **147 E SANTA CLARA ST STE B** **CUPA Listings** **N/A**
Property **SAN JOSE, CA 95113** **CERS**

Site 6 of 37 in cluster B

Actual:
86 ft.

CERS HAZ WASTE:
Name: SAN JOSE SMOG CHECK
Address: 147 E SANTA CLARA ST STE B
City,State,Zip: SAN JOSE, CA 95113
Site ID: 375321
CERS ID: 10423615
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:
Name: SAN JOSE SMOG CHECK
Address: 147 E SANTA CLARA ST STE B
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.3378
Longitude: -121.888039
Record ID: PR0413229
Facility ID: FA0273306

Name: SAN JOSE SMOG CHECK
Address: 147 E SANTA CLARA ST STE B
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.3378
Longitude: -121.888039
Record ID: PR0413230
Facility ID: FA0273306

CERS:
Name: SAN JOSE SMOG CHECK
Address: 147 E SANTA CLARA ST STE B
City,State,Zip: SAN JOSE, CA 95113
Site ID: 375321
CERS ID: 10423615
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 375321
Site Name: SAN JOSE SMOG CHECK
Violation Date: 07-11-2018
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: Facility does not have adequate aisle space to access the compressed gases.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW

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SAN JOSE SMOG CHECK (Continued) **S113883253**

Violation Source: CERS

Site ID: 375321
Site Name: SAN JOSE SMOG CHECK
Violation Date: 06-27-2014
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: THE 55 GALLON DRUM USED TO COLLECT USED OIL FILTERS WAS FOUND WITH APPROXIMATELY 2 INCHES OF WASTE OIL IN THE BOTTOM OF A 1/6TH FILLED DRUM. THIS SHOWS THAT OIL FILTERS ARE NOT BEING PROPERLY DRAINED. RE-DRAIN ALL FILTERS IN A SECURE SYSTEM THAT WILL NOT INCREASE THE RISK OF SPILL OR DISCHARGE. UNLESS THIS DRUM AND THE CURRENT CONTENTS IS TO BE MANAGED AS HAZARDOUS WASTE, THIS DRUM SHALL HAVE ALL OF FILTERS REMOVED AND DRAINED COMPLETELY, IN A SECURE SYSTEM THAT WILL NOT INCREASE THE RISK OF SPILL OR DISCHARGE. THEN REMOVE THE POUR-ABLE WASTE OIL AND MANAGED AS HAZARDOUS WASTE. THE PAPER FILTERS SHALL BE SEPARATED FROM THE METAL FILTERS AND DISPOSED OF AS SOLID HAZARDOUS WASTE. BRAKE PARTS SHALL BE SEPARATED FROM THE METAL FILTERS AND RECYCLED OR DISPOSED OF PROPERLY.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 375321
Site Name: SAN JOSE SMOG CHECK
Violation Date: 07-11-2018
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Business is currently operating without a valid Hazardous Waste Generator permit due to unpaid permit fees in the amount of $1,476.50 (Account Number: AR1319356, Invoice Number: IN1136337). A copy of the invoice was provided to the facility at the time of inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 375321
Site Name: SAN JOSE SMOG CHECK
Violation Date: 07-11-2018
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Emergency Information was not posted at the time of inspection on 7/9/18. A template posting was provided at this time.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 375321
Site Name: SAN JOSE SMOG CHECK

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SAN JOSE SMOG CHECK (Continued) **S113883253**

Violation Date:	07-11-2018
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	Facility employees stated that used oil is picked up once year. Facility may hold used oil in a container or tank for up to 180 days. Schedule a disposal of this waste and forward a copy of the receipt to HMCD (or forward a receipt to show that used oil has not accumulated for greater than 180 days).
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	375321
Site Name:	SAN JOSE SMOG CHECK
Violation Date:	07-11-2018
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Not reported
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	375321
Site Name:	SAN JOSE SMOG CHECK
Violation Date:	07-11-2018
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Observed 1 x 55 gallon drum of oil filters containing the following: paper and metal-cased used oil filters, free-flowing liquid used oil, and oily rags. REMOVE FREE LIQUID, PAPER FILTERS, AND RAGS. PLACE RAGS AND PAPER FILTERS IN A CLOSED AND LABELED HAZARDOUS WASTE CONTAINER. Observed paper and metal filters in the "drained used oil and fuel filters" container. Per section 66266.130, only metal-cased filters are exempt from regulation as a hazardous waste under the scrap metal provision found in federal law. All paper filters must be disposed as hazardous waste and may be sent off with other oil contaminated solids (absorbents and saturated rags).
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	375321
Site Name:	SAN JOSE SMOG CHECK
Violation Date:	07-11-2018

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SAN JOSE SMOG CHECK (Continued) **S113883253**

Citation:	40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32
Violation Description:	Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.
Violation Notes:	No fire extinguishers were observed in the shop at the time of inspection on 7/9/18.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	375321
Site Name:	SAN JOSE SMOG CHECK
Violation Date:	07-11-2018
Citation:	HSC 6.5 25123.3(c)25123.3(h)(1)(C) - California Health and Safety Code, Chapter 6.5 , Section(s) 25123.3(c)25123.3(h)(1)(C)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal of acute/extremely hazardous waste after the first 1-kilogram threshold amount was accumulated within a 90 day period.
Violation Notes:	Not reported
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	375321
Site Name:	SAN JOSE SMOG CHECK
Violation Date:	07-11-2018
Citation:	HSC 6.5 25144.6 (b) - California Health and Safety Code, Chapter 6.5, Section(s) 25144.6 (b)
Violation Description:	Failure to properly manage reusable soiled textile materials prior to being sent for laundering.
Violation Notes:	Observed 1 oily rag co-mingled with used oil filters. Employee stated that oily rags are thrown in the trash. Facility does not have a contract with a commercial laundry service. CEASE DISPOSAL OF OILY RAGS IN THE TRASH. Oily rags may be commercially laundered by a facility with a permit to do so, or they may be managed as hazardous waste (may be co-mingled with paper filters and used absorbent).
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	375321
Site Name:	SAN JOSE SMOG CHECK
Violation Date:	07-11-2018
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Observed 1 x55 gallon drum of used oil filters with no markings and 1 x 55 gallon drum of used oil filters with no accumulation start date

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SAN JOSE SMOG CHECK (Continued) **S113883253**

	in the outdoor storage cage.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	375321
Site Name:	SAN JOSE SMOG CHECK
Violation Date:	07-11-2018
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 re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures 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 22 CCR 11 66261.7; 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 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.
Violation Notes:	Observed 1 x 1 quart container of oil in the trash can that still contained free-flowing liquid. Containers must be emptied of all pourable materials before disposal in the trash.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	375321
Site Name:	SAN JOSE SMOG CHECK
Violation Date:	07-11-2018
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:	Annual Emergency Response Training is currently not being documented. A template training log was provided at the time of inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	375321
Site Name:	SAN JOSE SMOG CHECK
Violation Date:	07-11-2018
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

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SAN JOSE SMOG CHECK (Continued) **S113883253**

	copy from the owner or the owner's agent.
Violation Notes:	Facility has not provided written notification to the property owner of their compliance with Hazardous Materials Business Plan. A template letter was provided via email.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	375321
Site Name:	SAN JOSE SMOG CHECK
Violation Date:	07-11-2018
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:	Facility last submitted their Hazardous Materials Business Plan (HMBP) on FrontCounter on 2/16/17 using OW0187408.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	375321
Site Name:	SAN JOSE SMOG CHECK
Violation Date:	07-11-2018
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:	The nature and number of violations observed indicate that hazardous waste training has not been effective. Information regarding free hazardous waste training classes was provided via email.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	375321
Site Name:	SAN JOSE SMOG CHECK
Violation Date:	07-11-2018
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:	EPA ID CAL000383258 is inactive. DTSC Form 1358 was provided at the time of inspection to reactivate the ID.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	375321
Site Name:	SAN JOSE SMOG CHECK
Violation Date:	07-11-2018
Citation:	22 CCR 12 66262.20 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.20
Violation Description:	Failure to prepare a Uniform Hazardous Waste Manifest and, if

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SAN JOSE SMOG CHECK (Continued) **S113883253**

necessary, a Continuation Sheet, before the transport of a hazardous waste off-site for transfer, treatment, storage, or disposal.

Violation Notes: Facility has not maintained disposal receipts for hazardous waste disposals. Within 30 days, provide past disposal receipts, or provide a written plan for how receipts will be managed going forward if past documents cannot be found.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 375321
Site Name: SAN JOSE SMOG CHECK
Violation Date: 06-27-2014
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: THE 55 GALLON DRUM USED TO COLLECT USED OIL FILTERS WAS FOUND WITH AN INCOMPLETE LABEL. THESE WAS NO ACCUMULATION START DATE. IMMEDIATELY, UPON REMOVAL OF WASTE OIL, COMPLETE THE USED OIL FILTERS LABEL.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-27-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE FOR 2014 HAZARDOUS WASTE PERMIT INSPECTION JOSUE MATEOS, BUSINESS OWNER, SAN JOSE SMOG CHECK, ON SITE TO PROVIDE FACILITY ACCESS AND RECORDS REVIEW. THIS FACILITY IS A WASTE OIL GENERATOR ONLY. THE SPILL BUCKET ON THE UNDERGROUND STORAGE TANK (UST) WAS FOUND WITH APPROXIMATELY 4 INCHES OF WASTE OIL INSIDE. THIS SPILL BUCKET IS TO BE MAINTAINED AS CLEAN AND DRY. THE DRAIN VALVE SHALL BE SERVICED, OPERATIONAL, AND MAINTAINED AS DESIGNED. NOTE: THIS IS IDENTIFIED ON THE INSPECTION REPORT FOR THE UST BUSINESS OWNER, FOURTH & SANTA CLARA CHEVRON. THE SPILL BUCKET WAS EMPTIED AND CLEANED WHILE ON SITE BY JOSUE MATEOS. THE WASTE OIL WAS PLACED INTO THE UST. THE CONTAMINATED PAPER RAGS AND OTHER WASTE OIL CONTAMINATED MATERIALS WERE PLACED INTO A SOLID WASTE CONTAINER. THIS IS AN INITIAL ACCUMULATION START DATE. A 55 GALLON DRUM IDENTIFIED AS USED OIL FILTERS WAS OBSERVED 1/6TH FILLED, WITH APPROXIMATELY 2 INCHES OF WASTE OIL IN THE BOTTOM, SEVERAL PAPER [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection commenced on 7/9/18 with Hazardous Materials Specialist 1, Michelle Santos, and Owner Valentin Vasquez. Inspection concluded on 7/11/18 with review of hazardous waste manifests. San Jose Smog Check does primarily smog checks and some oil changes. Inspection included a walk-through of single bay service area, outdoor used oil storage

DRAFT

SAN JOSE SMOG CHECK (Continued) **S113883253**

tank, outdoor waste storage cage and surrounding dumpsters, and review of the following documentation: -3 years of hazardous waste manifests -Battery core exchange receipts -County small business disposal receipts The following hazardous waste streams were observed: -Used Oil: 1 x 200 gallon underground tank outside shop -Used Coolant: 1 x 1 gallon container inside shop -Used Oil Filters: 2 x 55 gallon drums in outdoor storage shed -Oily Rags: in the outdoor storage shed -Oily Absorbent: in a garbage bag in the shop -Batteries: approx. 15 in the shop, exchanged with Interstate Battery and Fast Undercar -Miscellaneous [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site with Michelle Santos of HMCD. A walk-through of the facility was conducted with Owner, Valentin Vasquez. The following hazardous material was observed at HMBP State-reportable threshold: - 1 x 200 gal used oil underground tank The following was also observed below HMBP State-reportable thresholds: Outdoor Storage Shed - 2 x 55 gal drums of used oil filters - 2 x 55 gal drums, empty, belonging to the gas station Shop: - 1 x 280 cubic ft cylinder Ar/ CO2 - 1 x approx. 336 cubic ft cylinder N2 - <55 gal per type of new oil in quarts

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

Enforcement Action:
Site ID: 375321
Site Name: SAN JOSE SMOG CHECK
Site Address: 147 E SANTA CLARA ST STE B
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 06-27-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: VALENTIN VAZQUEZ
Entity Title: Not reported
Affiliation Address: 1968 S KING RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95122
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

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SAN JOSE SMOG CHECK (Continued) **S113883253**

Entity Name: VAZQUEZ, VALENTIN
Entity Title: Not reported
Affiliation Address: 1968 S KING RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95122
Affiliation Phone: (559) 389-2362

Affiliation Type Desc: Property Owner
Entity Name: NOT PROVIDED
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: (555) 555-5555

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

Affiliation Type Desc: Identification Signer
Entity Name: VALENTIN VAZQUEZ
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: SAN JOSE SMOG CHECK
Entity Title: Not reported
Affiliation Address: Not 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: VALENTIN VAZQUEZ
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

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SAN JOSE SMOG CHECK (Continued) **S113883253**

Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 147 E. SANTA CLARA ST STE B
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: VALENTIN VAZQUEZ
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (559) 389-2362

B38 **SAVE MONEY AUTO REPAIR** **HWTS** **S124850959**
Target **147 E SANTA CLARA ST** **N/A**
Property **SAN JOSE, CA 95113**

Site 7 of 37 in cluster B

Actual:
86 ft.

HWTS:
Name: SAVE MONEY AUTO REPAIR
Address: 147 E SANTA CLARA ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95113
EPA ID: CAL000286284
Inactive Date: 06/30/2006
Create Date: 09/08/2004
Last Act Date: 05/25/2007
Mailing Name: Not reported
Mailing Address: 147 E SANTA CLARA ST
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 95113
Owner Name: AN NGUYEN
Owner Address: 4019 PROGRESS WAY
Owner Address 2: Not reported
Owner City,State,Zip: STOCKTON, CA 95206
Contact Name: AN NGUYEN
Contact Address: 147 E SANTA CLARA ST
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95113

NAICS:
EPA ID: CAL000286284
Create Date: 2004-09-08 15:22:18
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 2004-09-08 15:22:18
Inactive Date: 2006-06-30 10:14:52

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SAVE MONEY AUTO REPAIR (Continued) **S124850959**

Facility Name:	SAVE MONEY AUTO REPAIR
Facility Address:	147 E SANTA CLARA ST
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	43
Facility State:	CA
Facility Zip:	95113

B39 **SANTA CLARA CHEVRON AUTO TECH** **HWTS** **S124875172**
Target Property **147 E SANTA CLARA ST** **N/A**
SAN JOSE, CA 95113

Site 8 of 37 in cluster B

Actual: 86 ft.

HWTS:

Name:	SANTA CLARA CHEVRON AUTO TECH
Address:	147 E SANTA CLARA ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951131902
EPA ID:	CAL000339847
Inactive Date:	06/30/2009
Create Date:	01/16/2009
Last Act Date:	04/13/2010
Mailing Name:	Not reported
Mailing Address:	147 E SANTA CLARA ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951131902
Owner Name:	ANTHONY NGUYEN
Owner Address:	147 E SANTA CLARA ST
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951131902
Contact Name:	ANTHONY NGUYEN
Contact Address:	147 E SANTA CLARA ST
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951131902

NAICS:

EPA ID:	CAL000339847
Create Date:	2009-01-16 10:39:04
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	2009-01-16 10:39:04
Inactive Date:	2009-06-30 00:00:00
Facility Name:	SANTA CLARA CHEVRON AUTO TECH
Facility Address:	147 E SANTA CLARA ST
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	43
Facility State:	CA
Facility Zip:	951131902

DRAFT

B40 **SAN JOSE SMOG SHOP** **HWTS** **S124894815**
Target **147 E SANTA CLARA ST** **N/A**
Property **SAN JOSE, CA 95113**

Site 9 of 37 in cluster B

Actual:
86 ft.

HWTS:

Name:	SAN JOSE SMOG SHOP
Address:	147 E SANTA CLARA ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95113
EPA ID:	CAL000383258
Inactive Date:	06/30/2014
Create Date:	03/05/2013
Last Act Date:	01/05/2015
Mailing Name:	Not reported
Mailing Address:	147 E SANTA CLARA ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 95113
Owner Name:	JOSVE MATEOS
Owner Address:	147 E SANTA CLARA ST
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 95113
Contact Name:	JOSUE MATEOS
Contact Address:	147 E SANTA CLARA ST
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95113

NAICS:

EPA ID:	CAL000383258
Create Date:	2013-03-05 12:52:24
NAICS Code:	811198
NAICS Description:	All Other Automotive Repair and Maintenance
Issued EPA ID Date:	2013-03-05 12:52:24
Inactive Date:	2014-06-30 00:00:00
Facility Name:	SAN JOSE SMOG SHOP
Facility Address:	147 E SANTA CLARA ST
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	43
Facility State:	CA
Facility Zip:	95113

B41 **CHEVRON #9-4259** **LUST** **U001602681**
Target **147 E SANTA CLARA ST** **HIST LUST** **N/A**
Property **SAN JOSE, CA 95113** **CERS HAZ WASTE**
SWEEPS UST

Site 10 of 37 in cluster B **HIST UST**
CERS TANKS

Actual: **CUPA Listings**
86 ft. **HAZMAT**
CERS

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Remedial action (cleanup) Underway
Case Number:	07S1E08L01f
How Discovered:	Not reported

DRAFT

CHEVRON #9-4259 (Continued) **U001602681**

Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 7/1/1983
Pollution Characterization Began: 11/6/1989
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: 1/26/2004
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: CHEVRON #9-4259
Address: 147 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E08L01F
Date Closed: 05/21/2010
EDR Link ID: 07S1E08L01F

LUST:
Name: CHEVRON #9-4259
Address: 147 E. SANTA CLARA STREET
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=T0608500345
Global Id: T0608500345
Latitude: 37.337799
Longitude: -121.887740666667
Status: Completed - Case Closed
Status Date: 05/21/2010
Case Worker: Not reported
RB Case Number: 01-038
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1E08L01f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates, Gasoline
Site History: 12/83, a leak in the gasoline product line was discovered near the southwestern edge of the fuel dispenser island and a corroded section of pipe was replaced to stop the leak. 1/84, 6 groundwater monitoring wells were installed and commenced weekly monitoring for free product (FP). 2/84, one inch of FP measured in well MW-5 and also present in monitoring wells located near the USTs. 6/84, a pinhole sized leak was detected and repaired in the dispenser filter located at the southeastern edge of the fuel dispenser island. 2 additional monitoring wells were installed 10/84. 11/84 a hole was discovered near the northwest corner of a UST containing regular gasoline. The gasoline was pumped out of the UST, and the UST was removed from service until it was replaced in 1985. 5/85, USTs and piping were replaced. Product conveyance piping was also replaced with cathodic-protected conveyance piping. 11/89, advanced 6 soil borings, installed 2 wells, and determining the hydraulic conductivity and transmissivity after performing slug tests. Three areas containing soil and/or groundwater contamination were identified in the

DRAFT

CHEVRON #9-4259 (Continued) **U001602681**

investigation: UST complex; waste oil UST and steam-cleaning area; and dispsenser islands in the southeast portion of the Site. 3/90, wells MW-6 and MW-8 located near the waste oil UST and steam-cleaning area were destroyed. Both wells had contained measurable amounts of FP and it was suspected that oily residue from the steam cleaning process was collecting in them and providing an additional source of groundwater contamination. Well MW-11 was installed as a replacement. Jan-Aug 1990, 5 soil borings advanced onsite; 19 borings and 1 monitoring well were advanced off-site. 4 extraction wells were also installed onsite along the northern border of the property. 4/90, conducted hydraulic testing and a soil vapor extraction (SVE) pilot study. The results of the SVE pilot study indicated that a full-scale SVE system could be used to remediate hydrocarbons in the unsaturated soils beneath the Site. 12/91, 4 off-site monitoring wells were installed. Groundwater extraction and treatment (GWET) system operated 2/92-6/96 and removed approximately 1,765,354 gal. of water and removed approximately 17 pounds of petroleum hydrocarbons. 5/00, 11 soil borings and 2 piezometers were advanced. 2002, a risk-based corrective action (RBCA) assessment was conducted to determine if the petroleum hydrocarbons in the soil and groundwater on and off-site presented a risk to human health. The RBCA indicated that all soil concentrations were below risk-based screening levels (RBSLs) assigned by the Regional Water Quality Control Board for the specified receptors (commercial workers, construction workers on and residents). Residents were included as on-site receptors based on the proximity of the Site to the senior apartment complex and the potential for the dissolved hydrocarbon plume to migrate beneath the building. The only exposure pathway of concern identified in the RBCA assessment was inhalation of benzene vapors in indoor air. The theoretical excess cancer risks and hazard quotients (for non carcinogens) were less than the respective Cal-EPA limits of one in a million. 1/04 a 2-phase extraction and treatment (TPET) system began operating and ran through 11/06. 9/08, 9 soil borings were advanced to collect confirmation soil samples.

LUST:

Global Id:	T0608500345
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

LUST:

Global Id:	T0608500345
Action Type:	RESPONSE
Date:	03/14/1991
Action:	Other Report / Document
Global Id:	T0608500345
Action Type:	RESPONSE
Date:	07/27/2007
Action:	Other Report / Document
Global Id:	T0608500345

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CHEVRON #9-4259 (Continued) **U001602681**

Action Type:	RESPONSE
Date:	10/06/2008
Action:	Soil and Water Investigation Report
Global Id:	T0608500345
Action Type:	RESPONSE
Date:	02/23/2009
Action:	Correspondence
Global Id:	T0608500345
Action Type:	RESPONSE
Date:	01/30/2008
Action:	Remedial Progress Report
Global Id:	T0608500345
Action Type:	RESPONSE
Date:	02/27/2004
Action:	Other Report / Document
Global Id:	T0608500345
Action Type:	RESPONSE
Date:	11/11/1989
Action:	Preliminary Site Assessment Workplan
Global Id:	T0608500345
Action Type:	RESPONSE
Date:	07/31/2002
Action:	CAP/RAP - Feasibility Study Report
Global Id:	T0608500345
Action Type:	RESPONSE
Date:	03/08/1984
Action:	Other Report / Document
Global Id:	T0608500345
Action Type:	RESPONSE
Date:	03/31/2009
Action:	Other Report / Document
Global Id:	T0608500345
Action Type:	RESPONSE
Date:	12/07/2001
Action:	Correspondence
Global Id:	T0608500345
Action Type:	RESPONSE
Date:	05/18/2010
Action:	Well Destruction Report
Global Id:	T0608500345
Action Type:	RESPONSE
Date:	10/30/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0608500345
Action Type:	RESPONSE
Date:	01/12/2007

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CHEVRON #9-4259 (Continued) **U001602681**

Action: CAP/RAP - Final Remediation / Design Plan

Global Id: T0608500345
Action Type: RESPONSE
Date: 05/29/2002
Action: Other Workplan

Global Id: T0608500345
Action Type: RESPONSE
Date: 04/03/1990
Action: Other Workplan

Global Id: T0608500345
Action Type: RESPONSE
Date: 02/04/2002
Action: Risk Assessment Report

Global Id: T0608500345
Action Type: RESPONSE
Date: 09/10/1999
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 03/08/2001
Action: Verbal Communication

Global Id: T0608500345
Action Type: RESPONSE
Date: 03/01/1999
Action: Other Workplan

Global Id: T0608500345
Action Type: RESPONSE
Date: 01/29/2010
Action: Other Report / Document

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 01/09/1990
Action: Staff Letter - #26801

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 03/11/1988
Action: Notice of Responsibility - #39881

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 08/27/1990
Action: Staff Letter - #26805

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 12/14/1994
Action: Staff Letter - #26807

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CHEVRON #9-4259 (Continued) **U001602681**

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 11/08/1996
Action: Staff Letter - #26811

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 03/01/1997
Action: Staff Letter - #26635

Global Id: T0608500345
Action Type: Other
Date: 12/21/1983
Action: Leak Discovery

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 09/09/1997
Action: Staff Letter - #26638

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 08/25/1998
Action: Staff Letter - #26644

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 03/08/1999
Action: Staff Letter - #26652

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 04/16/1999
Action: Staff Letter - #26647

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 06/14/1999
Action: Staff Letter - #26654

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 09/02/1999
Action: Staff Letter - #26656

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 10/28/1999
Action: Staff Letter - #26650

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 05/07/2000
Action: Staff Letter - #26664

Global Id: T0608500345
Action Type: ENFORCEMENT

DRAFT

CHEVRON #9-4259 (Continued) **U001602681**

Date: 05/31/2000
Action: Staff Letter - #26662

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 08/31/2000
Action: Staff Letter - #26666

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 02/15/2001
Action: Staff Letter - #26668

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 07/03/2001
Action: Staff Letter - #26673

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 12/01/2001
Action: Staff Letter - #37611

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 05/31/2002
Action: Staff Letter - #38421

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 08/26/2002
Action: Staff Letter - #38548

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 02/01/2003
Action: Staff Letter - #41375

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 05/01/2004
Action: Staff Letter - #44517

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 02/09/2005
Action: Staff Letter - #509020

Global Id: T0608500345
Action Type: REMEDIATION
Date: 02/01/1992
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608500345
Action Type: REMEDIATION
Date: 01/16/2004
Action: In Situ Physical/Chemical Treatment (other than SVE)

DRAFT

CHEVRON #9-4259 (Continued) **U001602681**

Global Id: T0608500345
Action Type: Other
Date: 12/21/1983
Action: Leak Stopped

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 08/21/2008
Action: Staff Letter - #80128

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 06/02/2008
Action: Staff Letter - #802060

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 04/11/2008
Action: Staff Letter - #80114

Global Id: T0608500345
Action Type: RESPONSE
Date: 07/15/2000
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 06/05/2009
Action: Staff Letter

Global Id: T0608500345
Action Type: Other
Date: 03/12/1984
Action: Leak Reported

Global Id: T0608500345
Action Type: RESPONSE
Date: 08/17/2001
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 04/03/2009
Action: Staff Letter

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 09/09/2009
Action: Notification - Public Notice of Case Closure

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 08/05/2009
Action: Staff Letter

Global Id: T0608500345
Action Type: RESPONSE

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CHEVRON #9-4259 (Continued) **U001602681**

Date: 10/06/2008
Action: Soil and Water Investigation Report

Global Id: T0608500345
Action Type: RESPONSE
Date: 10/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 10/30/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608500345
Action Type: RESPONSE
Date: 07/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 07/31/2003
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 04/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 08/02/2002
Action: Other Report / Document

Global Id: T0608500345
Action Type: RESPONSE
Date: 07/31/2004
Action: Remedial Progress Report

Global Id: T0608500345
Action Type: RESPONSE
Date: 10/31/2004
Action: Remedial Progress Report

Global Id: T0608500345
Action Type: RESPONSE
Date: 07/30/2001
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 10/30/2001
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 05/31/1999
Action: Soil and Water Investigation Workplan

DRAFT

CHEVRON #9-4259 (Continued) **U001602681**

Global Id: T0608500345
Action Type: RESPONSE
Date: 10/30/1998
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 01/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 01/15/2000
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 04/15/2000
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 04/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 05/31/1999
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 01/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 08/29/1990
Action: Soil and Water Investigation Report

Global Id: T0608500345
Action Type: RESPONSE
Date: 09/12/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 08/05/2000
Action: Soil and Water Investigation Report

Global Id: T0608500345
Action Type: RESPONSE
Date: 04/30/2001
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE

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CHEVRON #9-4259 (Continued) **U001602681**

Date: 03/05/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 10/28/2009
Action: Staff Letter

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 12/09/2009
Action: Staff Letter

Global Id: T0608500345
Action Type: RESPONSE
Date: 01/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 04/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 05/30/2008
Action: Soil and Water Investigation Workplan

Global Id: T0608500345
Action Type: RESPONSE
Date: 10/15/2000
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 01/30/2001
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 11/01/1999
Action: Soil and Water Investigation Workplan

Global Id: T0608500345
Action Type: RESPONSE
Date: 08/10/1995
Action: Other Report / Document

Global Id: T0608500345
Action Type: RESPONSE
Date: 07/15/1999
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 01/11/1990
Action: Preliminary Site Assessment Report

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CHEVRON #9-4259 (Continued) **U001602681**

Global Id: T0608500345
Action Type: RESPONSE
Date: 01/30/1998
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 01/07/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 07/31/2002
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 10/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 10/15/1999
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 04/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 10/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 10/31/2003
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 07/18/2001
Action: CAP/RAP - Other Report

Global Id: T0608500345
Action Type: RESPONSE
Date: 12/14/1994
Action: Other Report / Document

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 05/21/2010
Action: Closure/No Further Action Letter

Global Id: T0608500345
Action Type: RESPONSE

DRAFT

CHEVRON #9-4259 (Continued) **U001602681**

Date: 09/04/2009
Action: Other Report / Document

Global Id: T0608500345
Action Type: RESPONSE
Date: 12/13/1994
Action: Unauthorized Release Form

Global Id: T0608500345
Action Type: RESPONSE
Date: 06/09/2000
Action: Other Report / Document

Global Id: T0608500345
Action Type: RESPONSE
Date: 12/09/2009
Action: Correspondence

Global Id: T0608500345
Action Type: RESPONSE
Date: 07/31/2000
Action: Well Installation Report

Global Id: T0608500345
Action Type: RESPONSE
Date: 05/01/1990
Action: NPDES / WDR Reports

Global Id: T0608500345
Action Type: RESPONSE
Date: 05/23/2008
Action: Soil and Water Investigation Workplan

LUST:
Global Id: T0608500345
Status: Open - Case Begin Date
Status Date: 07/01/1983

Global Id: T0608500345
Status: Open - Site Assessment
Status Date: 07/01/1983

Global Id: T0608500345
Status: Open - Site Assessment
Status Date: 03/01/1999

Global Id: T0608500345
Status: Open - Remediation
Status Date: 01/26/2004

Global Id: T0608500345
Status: Open - Verification Monitoring
Status Date: 11/08/2006

Global Id: T0608500345
Status: Completed - Case Closed
Status Date: 05/21/2010

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CHEVRON #9-4259 (Continued) **U001602681**

HIST LUST SANTA CLARA:
Name: Chevron #9-4259
Address: 147 E Santa Clara St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08L01
Oversite Agency: SCCDEH
Date Listed: 1985-01-01 00:00:00
Closed Date: Not reported

CERS HAZ WASTE:
Name: FOURTH & SANTA CLARA CHEVRON
Address: 147 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 31389
CERS ID: 10345927
CERS Description: Hazardous Waste Generator

SWEEPS UST:
Name: FOURTH & SANTA CLARA CHEVR
Address: 147 E SANTA CLARA ST
City: SAN JOSE
Status: Active
Comp Number: 401244
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401244-000001
Tank Status: A
Capacity: 1000
Active Date: Not reported
Tank Use: OIL
STG: W
Content: Not reported
Number Of Tanks: 4

Name: FOURTH & SANTA CLARA CHEVR
Address: 147 E SANTA CLARA ST
City: SAN JOSE
Status: Active
Comp Number: 401244
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401244-000002
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL

DRAFT

CHEVRON #9-4259 (Continued) **U001602681**

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

Name: FOURTH & SANTA CLARA CHEVR
Address: 147 E SANTA CLARA ST
City: SAN JOSE
Status: Active
Comp Number: 401244
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401244-000003
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: FOURTH & SANTA CLARA CHEVR
Address: 147 E SANTA CLARA ST
City: SAN JOSE
Status: Active
Comp Number: 401244
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401244-000004
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: FOURTH & SANTA CLARA CHEVR
Address: 147 E SANTA CLARA ST
City: SAN JOSE
Status: Not reported
Comp Number: 401244
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401244-000005
Tank Status: Not reported

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CHEVRON #9-4259 (Continued) **U001602681**

Capacity:	1000
Active Date:	Not reported
Tank Use:	OIL
STG:	WASTE
Content:	Not reported
Number Of Tanks:	4

Name:	FOURTH & SANTA CLARA CHEVR
Address:	147 E SANTA CLARA ST
City:	SAN JOSE
Status:	Not reported
Comp Number:	401244
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-401244-000006
Tank Status:	Not reported
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	Not reported

Name:	FOURTH & SANTA CLARA CHEVR
Address:	147 E SANTA CLARA ST
City:	SAN JOSE
Status:	Not reported
Comp Number:	401244
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-401244-000007
Tank Status:	Not reported
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Name:	FOURTH & SANTA CLARA CHEVR
Address:	147 E SANTA CLARA ST
City:	SAN JOSE
Status:	Not reported
Comp Number:	401244
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported

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CHEVRON #9-4259 (Continued) **U001602681**

Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401244-000008
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:
Name: 94259
Address: 147 E SANTA CLARA
City,State,Zip: SAN JOSE, CA 95113
File Number: 0002D03E
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D03E.pdf
Region: STATE
Facility ID: 00000062591
Facility Type: Gas Station
Other Type: Not reported
Contact Name: SAUNDERS, GEORGE F
Telephone: 4082953964
Owner Name: CHEVRON U.S.A. INC.
Owner Address: 575 MARKET
Owner City,St,Zip: SAN FRANCISCO, CA 94105
Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00011000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: Not reported

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CHEVRON #9-4259 (Continued) **U001602681**

Tank Capacity:	00001000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	0000250
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

CERS TANKS:

Name:	FOURTH & SANTA CLARA CHEVRON
Address:	147 E SANTA CLARA ST
City,State,Zip:	SAN JOSE, CA 95113
Site ID:	31389
CERS ID:	10345927
CERS Description:	Underground Storage Tank

CUPA SANTA CLARA:

Name:	FOURTH & SANTA CLARA CHEVRON
Address:	147 E SANTA CLARA ST
City,State,Zip:	SAN JOSE, CA 95113
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Latitude:	37.337697
Longitude:	-121.887636
Record ID:	PR0313461
Facility ID:	FA0268192

Name:	FOURTH & SANTA CLARA CHEVRON
Address:	147 E SANTA CLARA ST
City,State,Zip:	SAN JOSE, CA 95113
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.337697
Longitude:	-121.887636
Record ID:	PR0395794
Facility ID:	FA0268192

Name:	FOURTH & SANTA CLARA CHEVRON
Address:	147 E SANTA CLARA ST
City,State,Zip:	SAN JOSE, CA 95113
Region:	SANTA CLARA
PE#:	2399
Program Description:	UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude:	37.337697
Longitude:	-121.887636
Record ID:	PR0398112
Facility ID:	FA0268192

SAN JOSE HAZMAT:

Name:	4TH STREET CHEVRON GAS STATION
Address:	147 E SANTA CLARA ST
City,State,Zip:	SAN JOSE, CA 95113
Region:	SAN JOSE
File Num:	401244

DRAFT

CHEVRON #9-4259 (Continued) **U001602681**

Class: Gasoline Station

CERS:
Name: CHEVRON #9-4259
Address: 147 E. SANTA CLARA STREET
City,State,Zip: SAN JOSE, CA 95113
Site ID: 196953
CERS ID: T0608500345
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: FOURTH & SANTA CLARA CHEVRON
Address: 147 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 31389
CERS ID: 10345927
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 07-22-2019
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: Returned to compliance on 07/22/2019. Testing of the UST monitoring equipment was conducted late. The anniversary date for the monitoring equipment is in June. Ensure that all future monitoring system certifications are conducted in the month of June.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 12-20-2018
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 12/20/2018. Letter from the Chief Financial Officer (CFO) submitted in most recent electronic submission on 12-18-18 fails to follow the wording as required per 2808.1, subdivision (c)(1). Correct the regulatory reference in the letter

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CHEVRON #9-4259 (Continued) **U001602681**

from "section 2802.1, subdivision (d)(1)" to "section 2808.1, subdivision (c)(1)". Additionally, CFO Letter provided incomplete coverage per occurrence and indicated $500 instead of $5,000. CORRECTED AT TIME OF INSPECTION, NO FURTHER ACTION IS REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 06-26-2018
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 UPA to determine whether the UST systems are in compliance.
Violation Notes: Returned to compliance on 07/26/2018. Monthly Designated Operator reports from the following dates failed to acknowledge or provide any information regarding the used oil tank: February 2018 April 2018 May 2018 June 2018 Ensure monthly inspections include the used oil tank.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 06-26-2018
Citation: 23 CCR 16 2632(d)(1)(c),2641(h),2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(c),2641(h),2711(a)(8)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 12/18/2018. Monitoring site plan fails to identify Diesel tank and also identifies the 91 tank as "PL" 89 gasoline. Correctly identify the underground storage tanks.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 06-26-2015
Citation: 23 CCR 16 2643 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2643
Violation Description: Failure to demonstrate to the CUPA that the method approved to monitor the tank meets the monitoring methods set forth in 2643(f).
Violation Notes: Used oil tank annular space is currently monitored by a Veeder-Root 407 sensor. This sensor is not approved for use in a used oil tank. Replace with an approved sensor (eg. Veeder-Root 344 optical sensor).
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 06-26-2018
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)

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CHEVRON #9-4259 (Continued) **U001602681**

Violation Description:	Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the UPA or special inspector.
Violation Notes:	Facility has failed to respond to notice of violations issued from the following years: 2013, 2014, 2015, 2016. Response from 2017 inspection viewed on-site. REPEAT VIOLATION from 2015, 2016, and 2017 inspections.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	31389
Site Name:	FOURTH & SANTA CLARA CHEVRON
Violation Date:	06-26-2018
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 07/26/2018. 91 spill bucket dropped approximately 1/16th of an inch when hydrostatically tested with water.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	31389
Site Name:	FOURTH & SANTA CLARA CHEVRON
Violation Date:	07-22-2019
Citation:	HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description:	"Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "
Violation Notes:	The following spill container failures were observed during this inspection as follows; - Diesel spill bucket failed to hold 5-gallons of liquid when it was hydrostatically tested for 60 minutes by the technician. - 91 spill bucket failed to hold 5-gallons of liquid when it was hydrostatically tested for 60 minutes by the techncian. - 87 spill bucket failed to hold 5-gallons of liquid when it was hydrostatically tested for 60 minutes by the technician. All spill buckets above were measured by using a calibrated canister by the technician. All spill containment must have a minimum 5 gallon capacity in size. Replacement of the spill buckets will require a permit from our Department. Within 30 days notify our office in writing how this issue will be resolved.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST

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CHEVRON #9-4259 (Continued) **U001602681**

Violation Source: CERS

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 06-26-2018
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.
Violation Notes: Facility does not have a UST permit to operate. Facility must correct all violations before a permit can be issued.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 06-26-2018
Citation: 23 CCR 16 2644.1(a)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2644.1(a)(2)
Violation Description: Failure to demonstrate to the UPA that the equipment and methods used to monitor the UST system are certified by an independent third-party as complying with the standards set forth in 23 CCR 2643(f).
Violation Notes: Used oil tank annular space is currently monitored by a Veeder-Root 407 sensor. This sensor is not approved for use in a used oil tank. Replace with a third party approved sensor.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 06-26-2018
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the UPA, for the life of the UST.
Violation Notes: Returned to compliance on 07/26/2018. Facility failed to retain the annual monitoring certifications on-site for the following years: 2013, 2014, 2015, 2016, 2017. Ensure a copy is maintained on-site.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 06-29-2016
Citation: 23 CCR 16 2630(d), 2643(f), 2644.1(a)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2630(d), 2643(f), 2644.1(a)(2)
Violation Description: Failure to demonstrate to the CUPA that the equipment and methods used to monitor the UST system are certified by an independent third-party as complying with the standards set forth in 23 CCR 2643(f).
Violation Notes: Annular space for waste oil tank is currently monitored by a Veeder-Root 407 sensor that is not approved for use with used oil. Replace with a sensor compatible for used oil (eg. Veeder-Root 344 microsensor) or, if manufacturer allows, convert the dry annular to a

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CHEVRON #9-4259 (Continued) **U001602681**

hydrostatically monitored space. REPEAT VIOLATION FROM 6-26-15 INSPECTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 06-29-2016
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the CUPA or special inspector.
Violation Notes: Facility failed to respond to the official Notice of Inspection issued on 6-26-2015.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 06-29-2016
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293
Violation Description: Failure to maintain UST records of monitoring, testing, repairing, and closure in sufficient detail to enable the CUPA to determine whether the UST systems are in compliance.
Violation Notes: Fuel alarm for L15 Dispenser 7-8 occurred on 10-16-15 however there is only acknowledgment of alarm without resolution. DO indicates that another contractor was hired to address the alarm but failed to leave documentation as to how it was addressed. Keep records in sufficient detail to indicate how an alarm was addressed.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 07-04-2017
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the CUPA or special inspector.
Violation Notes: THIS FACILITY FAILED TO RESPOND TO ALL OF THE VIOLATIONS ISSUED ON THE INSPECTION REPORT FROM LAST YEAR AND FROM 2015,2014, 2012. ENSURE THAT YOU PROVIDE WRITTEN CORRECTIVE ACTIONS TAKEN FOR ALL OF THE REPORTS ISSUED THE YEARS PAST AND FOR THIS INSPECTION REPORT.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 07-04-2017
Citation: 23 CCR 16 2631(g), 2632(c)(2)(A) & (B) - California Code of

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CHEVRON #9-4259 (Continued) **U001602681**

	Regulations, Title 23, Chapter 16, Section(s) 2631(g), 2632(c)(2)(A) & (B)
Violation Description:	Failure of the double-walled interstitial space of the tank to be continuously monitored with an audible and visual alarm.
Violation Notes:	THE USED OIL ANNULAR SENSOR CURRENTLY FOUND INSIDE THE USED OIL TANK IS NOT THE APPROVED SENSOR TO BE USE FOR USED OIL. THIS IS A REPEAT VIOLATION FROM LAST YEAR. PROVIDE TO OUR OFFICE IN WRITING HOW THIS ISSUE WAS RESOLVED.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	31389
Site Name:	FOURTH & SANTA CLARA CHEVRON
Violation Date:	07-22-2019
Citation:	23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description:	Failure to implement the corrections specified in the inspection report within 30 days of receiving an inspection report from either the UPA or special inspector.
Violation Notes:	A written corrective action was submitted for inspection report issued on 07/14/17 in which a violation was issued for all 3 STP sensors not being in the upright position. In your written response to our office you wrote; " Has been in contact with our contractor he will repair and make sensor upright". However, based on my observations and photographs taken during this inspection, this violation has not been corrected as all the sensors were found in the same position. Within 30 provide a response in writing on how this issue was resolved.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	31389
Site Name:	FOURTH & SANTA CLARA CHEVRON
Violation Date:	07-04-2017
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	THE CFO LETTER CURRENTLY FOUND ON CERS HAS EXPIRED. ADDITIONALLY, THE CFO LETTER CONTAINS ROUNDED UP NUMBERS HOWEVER, THE CFO LETTER MUST CONTAIN ACTUAL FIGURES.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	31389
Site Name:	FOURTH & SANTA CLARA CHEVRON
Violation Date:	06-26-2018
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:	Monitoring site plan fails to identify Diesel tank and also identifies the 91 tank as "PL" 89 gasoline. Correctly identify the underground storage tanks.
Violation Division:	Santa Clara County Environmental Health

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CHEVRON #9-4259 (Continued) **U001602681**

Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	31389
Site Name:	FOURTH & SANTA CLARA CHEVRON
Violation Date:	07-22-2019
Citation:	23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description:	Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes:	During this inspection and based on records review, there were no testing records to indicate that the overfill prevention equipment has been inspected as required by 10/13/18 and every 36 moths thereafter. Within 30 days conduct the required inspection of the overfill prevention devices for all UST's at this location. Additionally, provide a copy of the testing report to our office.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	31389
Site Name:	FOURTH & SANTA CLARA CHEVRON
Violation Date:	06-27-2014
Citation:	23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description:	Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.
Violation Notes:	THE 87 GASOLINE SPILL CONTAINER WAS UNABLE TO BE TESTED TODAY. THIS SHALL BE SERVICED OR REPLACED AS NEEDED TO FUNCTION PROPERLY AS DESIGNED.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

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CHEVRON #9-4259 (Continued) **U001602681**

Site ID:	31389
Site Name:	FOURTH & SANTA CLARA CHEVRON
Violation Date:	07-22-2019
Citation:	23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description:	Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes:	The technician found about 4 inches of used oil inside the overfill prevention riser during this inspection. There were no alarms to demonstrate that the used oil tank had overfill. At this time the used oil tank is not equipped with an approved/functional overfill prevention equipment. Within 30 days conduct the required testing for the overfill prevention for this tank and provide to our office in writing how this issue will be resolved.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	31389
Site Name:	FOURTH & SANTA CLARA CHEVRON
Violation Date:	07-22-2019
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:	The UST monitoring plan for the used oil tank needs to be updated to reflect the change of the new used oil hydrostatic annular sensor VR#794380-301. Within 30 days update this information via CERS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	31389
Site Name:	FOURTH & SANTA CLARA CHEVRON
Violation Date:	07-22-2019
Citation:	HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7,

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CHEVRON #9-4259 (Continued) **U001602681**

Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "

Violation Notes: Returned to compliance on 07/22/2019. Testing of the spill containments (spill buckets) was conducted late in all 4 tanks. The last time these were tested were on 06/26/18 prior to today. Ensure that in the future all spill containments are tested every 12 months.

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

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 07-04-2017
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293

Violation Description: Failure to maintain UST records of monitoring, testing, repairing, and closure in sufficient detail to enable the CUPA to determine whether the UST systems are in compliance.

Violation Notes: ANNUAL MONITORING SYSTEM CERTIFICATION REPORTS WERE NOT FOUND DURING THIS INSPECTION. THESE RECORDS MUST BE KEPT AVAILABLE DURING AN INSPECTION FOR THE PAST THREE YEARS. ENSURE THAT COPIES OF THESE TESTING RECORDS ARE AVAILABLE.

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

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 06-27-2014
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.

Violation Notes: THE WASTE OIL SPILL CONTAINER WAS UNABLE TO BE TESTED TODAY. THIS SHALL BE DRAINED OR EMPTIED, CLEANED OF ALL DEBRIS, THEN SERVICED OR REPLACED AS NEEDED TO FUNCTION PROPERLY AS DESIGNED.

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

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 12-20-2018
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)

Violation Description: Failure to implement the corrections specified in the inspection

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CHEVRON #9-4259 (Continued) **U001602681**

	report within 30 days of receiving an inspection report from either the UPA or special inspector.
Violation Notes:	Facility provided a written response to the most recent Notice of Violation issued 6-26-18 but failed to implement the corrective actions within 30 days as the following violations remain uncorrected: T110 Third-Party Approval of UST Leak Detection Equipment /Methods T901 Response to UST Notice of Violation (including corrections)
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	31389
Site Name:	FOURTH & SANTA CLARA CHEVRON
Violation Date:	06-26-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Site map identifies the diesel tank as 89 gasoline. Make correction to map and resubmit to CERS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	31389
Site Name:	FOURTH & SANTA CLARA CHEVRON
Violation Date:	07-22-2019
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:	The 20 gallon had 7" of used oil inside the spill bucket. The technician tested the spill bucket using the used oil for 60 minutes and passed. However, the spill bucket must be maintained clean from debris. Additionally this tank had been overfilled that the technician found 4" of used oil down the overfill prevention riser. Ensure that the used oil tank is not overfilled. Provide to our office in writing how this issue will be prevented from re-occurring in the future.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	31389
Site Name:	FOURTH & SANTA CLARA CHEVRON
Violation Date:	07-04-2017
Citation:	23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description:	Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes:	OBSERVED 3- VR#208 SENSORS INSIDE THREE OF THE STP SUMPS FOR TANKS FOR 87, 91, AND DIESEL, WHERE THE SENSOR WAS NOT PLACED IN AN UPRIGHT POSITION BUT RATHER AT AN ANGLE (PHOTOGRAPHS WERE TAKEN). ALL SENSORS ARE LOCATED INSIDE A PVC SLEEVE. ENSURE THAT THE SLEEVE WITH THE SENSOR INSIDE IT'S REPOSITION TO AN UPRIGHT POSITION. THIS IS TO

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CHEVRON #9-4259 (Continued) **U001602681**

ENSURE THAT THE SENSOR IT'S ABLE TO DETECT A LEAK AT AN EARLIEST OPPORTUNITY. PROVIDE TO OUR OFFICE IN WRITING HOW THIS ISSUE WAS RESOLVED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 07-22-2019
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293
Violation Description: Failure to maintain UST records in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.
Violation Notes: Observed various monthly reports conducted by the Designated Operator (DO) that were not being signed by the UST Owner/Operator in months were issues were noted by the DO. Ensure that all future reports are signed by the UST owner/operator.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 07-22-2019
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Observed 3- VR#208 sensors inside all three STP sump for tanks 87, 91 and Diesel, where the sensor was not placed in an upright position but rather at an angle (photographs were taken). All sensors were located insdie a PVC sleeve. Ensure that the sleeve with the sensor inside it's positioned in the upright position per manufacturer specifications. This issue was cited on a past inspection report for 07/04/2017. Within 30 days provide to our office in writing how this issue was resolved.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Observed the following minor violation that was corrected at time of inspection: 1x55 gal drum of gasoline contaminated debris (eg hoses) - no hazardous waste marking.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency

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CHEVRON #9-4259 (Continued) **U001602681**

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:	07-04-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	FUNCTIONAL TESTING OF THE UST SYSTEM TOOK PLACE ON 06/30/17 AND INSPECTION REPORT WAS ISSUED TODAY VIA E-MAIL TO THE OWNER. TESTING WAS CONDUCTED BY ANEIL CHAND WITH PINNACLE FUELS. MR. CHAND HAS CURRENT ICC AND VEEDER ROOT CERTIFICATIONS. PRIOR TO AND AFTER COMPLETION OF TESTING THERE WERE NO ACTIVE ALARMS AT THE VEEDER ROOT PANEL. THE FOLLOWING COMPONENTS WERE TESTED DURING THIS INSPECTION AND PASSED; - 3 STP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 4 ANNULAR SENSORS PROVIDED AN AUDIBLE/VISUAL ALARM AT THE PANEL (INCLUDING USED OIL TANK). - 4 SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR 60 MINUTES AND PASSED (INCLUDING USED OIL TANK). - 3 PLLD'S WERE TESTED AND PROVIDED A SHUT-DOWN CONDITION AT THE TURBINE AND AN AUDIBLE/VISUAL ALARM AT THE PANEL. - FAILSAFE AND SENSOR OUT WERE VERIFIED DURING THIS INSPECTION. - 4 UDC SENSORS WERE TESTED AND PROVIDED A POSITIVE-SHUT DOWN CONDITION AT THE TURBINE. - OVERFILL PREVENTION IN ALL 3 FUEL [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-22-2019
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Limited Inspection
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-22-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The SB-989 Secondary Containment Testing was performed by Tony Fontana, ICC UST Service technician #1064273, exp. date = 5/29/16; Incon Tester # 1718713702, exp. date = 2/21/18 The following components were completed during the inspection: 3 Tank annulars (87, 91, diesel) tested at 10 inches of mercury for one hour. Test result = pass. 3 secondary product piping runs (87, 91, diesel) tested at 5 psi for hour. Test results = pass. 3 STP sumps (87,91 diesel) were tested hydrostatically using the INCON accelerated test method. Test results = pass. 1 UDC sump (1/2) was tested hydrostatically using the INCON accelerated test method. Test results = pass. The waste oil tank was under test at 10 inches of mercury for one hour and holding at the completion of the inspection. The UDC sump 3/4 was under test and passing at the completion of the inspection. The following components shall be tested on this date: 2 UDC sumps (5/6, 7/8). Send the secondary [Truncated]
Eval Division:	Santa Clara County Environmental Health

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CHEVRON #9-4259 (Continued) **U001602681**

Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-26-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site today to oversee annual monitoring certification and spill bucket testing. Technician Jeff Conger from Pinnacle Fuel Compliance Service performed the testing and has valid ICC, Veeder-Root, and VMI testing certifications. Site consists of: 1x10,000 gal 87 Gasoline 1x10,000 gal 91 Gasoline 1x10,000 gal Diesel Facility recently switched (approximately 4 months ago) from 89 to diesel. Tested annular space sensors (Veeder Root 409) of all gasoline and diesel tanks. Annular space of the used oil tank is currently monitored by a Veeder-Root 407 sensor. All sensors were tested in water and performed as designed. STP sump sensors (Veeder-Root 208) were tested in water and performed as designed. Positive shutdown of turbines was observed. UDCs are monitored by a Veeder-Root 208 sensors. Sensors were tested in water and positive shutdown of turbines was observed. Fail Safe and sensor out was performed shutting down all turbines. Overfill prevention is provided [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-26-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site today to witness annual monitoring certification testing, spill bucket testing, and to perform an inspection of the underground storage tank (UST) system.. Technician Jeff Conger from Pinnacle Fuel Compliance Service Inc. performed the testing and has valid ICC, Veeder-Root, and VMI testing certifications. System performed as required with any exceptions noted in the violations. Documentation reviewed includes but is not limited to: Permit Application (CERS) Monitoring Plan Response Plan Owner/Operator Agreement Financial Assurance Monthly DO Inspections Training System Set-up & Alarm History
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-27-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	ON SITE FOR THE 2014 UNDERGROUND STORAGE TANK (UST) MONITORING SYSTEM CERTIFICATION TESTING PHONE CALL TO MANRAJ NATT UPON ARRIVAL TO CONFIRM APROVAL FOR ACCESS TO THE FACILITY AND RECORDS. JEFF CONGER, UST SERVICE TECH., PINNACLE FUEL COMPLIANCE ON SITE TO CONDUCT TESTING. ICC #1081782 UST SERVICE TECH. EXP. 2/23/2015 VEEDER-ROOT #A22219, LEVEL 4, EXP.1/28/2015 VMI# 3199 EXP. 9/16/2014 SYSTEM SET-UP AND ALARM HISTORY PROVIDED. DUSTO REPORTS REVIEWED - OK. NOTE: SPECIAL TESTING ROUTINE OF THE 208 SENSORS IN THE SUBMERSIBLE TURBINE PUMP (STP) SUMPS (3) L-1, L-2, AND L-3. THE SENSOR LOCATIONS (RESTING

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CHEVRON #9-4259 (Continued) **U001602681**

POSITION) HAD NOT BEEN CHANGED OR ADJUSTED FROM THE CONDITIONS OBSERVED DURING THE 2013 UST MONITORING CERTIFICATION INSPECTION. TESTING TODAY WAS CONDUCTED BY KEEPING THE 208 SENSORS IN THE SUMP WITHOUT ADJUSTMENT AND POURING WATER DIRECTLY INTO THE SUMP. 87 TANK, APPROXIMATELY 3 GALLONS OF WATER POORED INTO SUMP, TO A LEVEL WHERE IT JUST STARTED [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Functional testing of the equipment took place on 07/19/19 and inspection report was issued today. Testing was conducted by Aneil Chand with Pinnacle Fuels. Mr. Chand has the following certifications; ICC#5119959 exp., 06/02/2020; VR#A21873 exp., 03/01/2020; VMI#2307 exp., 02/28/2020. 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; - 3 STP sump sensors provided a positive shut-down condition at the turbine. - 1 Vapor pot sump sensor provided a positive shut-down condition at the turbine. - 4 UDC sump sensors provided a positive shut-down condition at the turbine. - 4 annular sensors provided an audible/visual alarm at the veeder root panel. - 1 overfill sensor for the used oil tank provided an audible/visual alarm at the veeder root panel. - 3 PLLD's were tested and provided a shut-down condition of fuel at the dispenser when a 3.0 g.p.h leak at 10 p.s.i [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-29-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness annual monitoring certification, spill bucket testing, and to perform an inspection of the underground storage tank(UST) system. Testing is performed by Jeff Conger with Pinnacle Fuel Compliance. Mr. Conger has all required certifications to perform testing. Monitoring system performed as required with exception of the used oil tank which does not have an approved sensor for monitoring used oil leaks. See violation. Reviewed the following paperwork: Permit Application Monitoring Plan Response Plan Owner/Operator Agreement Dusto Agreement Financial Responsibility Monthly DO reports Training System set-up & Alarm History
Eval Division: Santa Clara County Environmental Health

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CHEVRON #9-4259 (Continued) **U001602681**

Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-20-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to witness triennial secondary containment testing performed by Aneil Chand with Pinnacle Fuel Compliance Services, Inc. Mr. Chand has all required certifications to perform testing (eg. tank tester, Caldwell). The following components were tested: Annular Spaces (87,91, Diesel) - tested at 10 inches hg of vacuum for 1 hour. PASS. Sumps (87,91, Diesel) - hydrostatically tested for 30 minutes using Caldwell. PASS. Piping (87, 91, Diesel) - pressure tested at 5 psi for 1 hour. PASS. UDCs (1/2, 3/4) - hydrostatically tested for 30 minutes using Caldwell. PASS. Components yet to be tested today: Annular space (used oil) - To be tested at 10 inches hg of vacuum for 1 hour. UDC (5/6, 7/8) - To be tested hydrostatically for 30 minutes using caldwell.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-20-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 06-26-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 06-26-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST

DRAFT

CHEVRON #9-4259 (Continued) **U001602681**

Enf Action Source: CERS

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 06-27-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: MANRAJ NATT
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 147 E SANTA CLARA ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: GEORGE F SAUNDERS ENTERPRISES INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 295-3964

Affiliation Type Desc: UST Property Owner Name
Entity Name: GEORGE F SAUNDERS ENTERPRISES INC
Entity Title: Not reported
Affiliation Address: 147 E. SANTA CLARA ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 295-3964

Affiliation Type Desc: Identification Signer

DRAFT

CHEVRON #9-4259 (Continued) **U001602681**

Entity Name:	MANRAJ NATT
Entity Title:	PRESIDENT
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Tank Owner
Entity Name:	GEORGE F SAUNDERS ENTERPRISES, INC.
Entity Title:	Not reported
Affiliation Address:	147 E. SANTA CLARA ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 295-3964
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:	GEORGE F SAUNDERS ENTERPRISES INC
Entity Title:	Not reported
Affiliation Address:	147 E SANTA CLARA ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 295-3964
Affiliation Type Desc:	UST Tank Operator
Entity Name:	GEORGE F SAUNDERS ENTERPRISES, INC.
Entity Title:	Not reported
Affiliation Address:	147 E. SANTA CLARA ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 295-3964
Affiliation Type Desc:	Environmental Contact
Entity Name:	MANRAJ NATT
Entity Title:	Not reported
Affiliation Address:	147 E SANTA CLARA ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95113

DRAFT

CHEVRON #9-4259 (Continued) **U001602681**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	GEORGE F SAUNDERS ENTERPRISES INC
Entity Title:	Not reported
Affiliation Address:	147 E SANTA CLARA ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 295-3964
Affiliation Type Desc:	Parent Corporation
Entity Name:	FOURTH & SANTA CLARA CHEVRON
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	MANRAJ NATT
Entity Title:	PRESIDENT
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 802-7181

B42 **FOURTH & SANTA CLARA CHEVRON** **UST** **U004264838**
Target Property **147 E SANTA CLARA ST** **N/A**
SAN JOSE, CA 95113

Site 11 of 37 in cluster B

Actual: 86 ft.

UST:

Name:	FOURTH & SANTA CLARA CHEVRON
Address:	147 E SANTA CLARA ST
City,State,Zip:	SAN JOSE, CA 95113
Facility ID:	FA0268192
Permitting Agency:	Santa Clara County Environmental Health
Latitude:	37.3378
Longitude:	-121.88804

DRAFT

B43 **CHEVRON #9-4259** **RGA LUST** **S114596743**
Target **147 E SANTA CLARA ST** **N/A**
Property **SAN JOSE, CA**

Site 12 of 37 in cluster B

Actual: **86 ft.**

RGA LUST:
Name: CHEVRON #9-4259
Address: 147 E SANTA CLARA ST
City: SAN JOSE
State: SAN JOSE
2006 CHEVRON #9-4259 147 E SANTA CLARA ST
Name: CHEVRON #9-4259
Address: 147 E SANTA CLARA ST
City: SAN JOSE
State: SAN JOSE
2005 CHEVRON #9-4259 147 E SANTA CLARA ST
Name: CHEVRON #9-4259
Address: 147 E SANTA CLARA ST
City: SAN JOSE
State: SAN JOSE
2003 CHEVRON #9-4259 147 E SANTA CLARA ST

B44 **CHEVRON 94259** **HAZNET** **S113032809**
Target **147 E SANTA CLARA ST** **HWTS** **N/A**
Property **SAN JOSE, CA 95113**

Site 13 of 37 in cluster B

Actual: **86 ft.**

HAZNET:

Name:	CHEVRON 94259
Address:	147 E SANTA CLARA ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951131902
Contact:	KATHY NORRIS
Telephone:	9258425931
Mailing Name:	Not reported
Mailing Address:	PO BOX 6004
Year:	2003
Gepaid:	CAL000029743
TSD EPA ID:	CA0000084517
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	0.168
Year:	2002
Gepaid:	CAL000029743
TSD EPA ID:	CAD009452657
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	R01 - Recycler
Tons:	0.336
Year:	1994
Gepaid:	CAL000029743
TSD EPA ID:	CAD009466392
CA Waste Code:	512 - Other empty containers 30 gallons or more
Disposal Method:	R01 - Recycler
Tons:	0.025

DRAFT

CHEVRON 94259 (Continued) **S113032809**

Year: 1992
Gepaid: CAL000029743
TSD EPA ID: CAD980883177
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 1.0425

Year: 1991
Gepaid: CAL000029743
TSD EPA ID: CAD043260702
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: R01 - Recycler
Tons: 0.6255

Year: 1991
Gepaid: CAL000029743
TSD EPA ID: CAD980883177
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: R01 - Recycler
Tons: 0.417

Year: 1991
Gepaid: CAL000029743
TSD EPA ID: CAT000646117
CA Waste Code: 611 - Contaminated soil from site clean-up
Disposal Method: D80 - Disposal, Land Fill
Tons: 2.475

Year: 1990
Gepaid: CAL000029743
TSD EPA ID: CAT000646117
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: D80 - Disposal, Land Fill
Tons: 3.3712

Year: 1990
Gepaid: CAL000029743
TSD EPA ID: CAD980883177
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: D99 - Disposal, Other
Tons: 2.7105

Year: 1990
Gepaid: CAL000029743
TSD EPA ID: CAT000646117
CA Waste Code: 611 - Contaminated soil from site clean-up
Disposal Method: D80 - Disposal, Land Fill
Tons: 3.3712

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

Additional Info:
Year: 2003
Gen EPA ID: CAL000029743

DRAFT

CHEVRON 94259 (Continued) **S113032809**

Shipment Date:	20031126
Creation Date:	8/24/2004 10:00:04
Receipt Date:	20031202
Manifest ID:	22806545
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030908
Creation Date:	8/2/2004 9:37:42
Receipt Date:	20030912
Manifest ID:	22528679
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2002
Gen EPA ID:	CAL000029743

Shipment Date:	20020627
Creation Date:	1/14/2003 18:31:21
Receipt Date:	20020628
Manifest ID:	21800834
Trans EPA ID:	CAR000111146

DRAFT

CHEVRON 94259 (Continued) **S113032809**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.336
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1994
Gen EPA ID:	CAL000029743
Shipment Date:	19940620
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940620
Manifest ID:	93237780
Trans EPA ID:	CAD009466392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009466392
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009466392
TSDF Alt Name:	Not reported
CA Waste Code:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	CHEVRON 94259
Address:	147 E SANTA CLARA ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951131902
EPA ID:	CAL000029743
Inactive Date:	06/30/2003
Create Date:	05/09/1990
Last Act Date:	09/27/2005

DRAFT

CHEVRON 94259 (Continued) **S113032809**

Mailing Name:	Not reported
Mailing Address:	PO BOX 6004
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN RAMON, CA 945830000
Owner Name:	CHERVON PRODUCTS CO
Owner Address:	PO BOX 6004
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN RAMON, CA 945830000
Contact Name:	KATHY NORRIS
Contact Address:	PO BOX 6004
Contact Address 2:	Not reported
City,State,Zip:	SAN RAMON, CA 945830000

NAICS:

EPA ID:	CAL000029743
Create Date:	2002-03-14 16:36:27
NAICS Code:	44719
NAICS Description:	Other Gasoline Stations
Issued EPA ID Date:	1990-05-09 00:00:00
Inactive Date:	2003-06-30 00:00:00
Facility Name:	CHEVRON 94259
Facility Address:	147 E SANTA CLARA ST
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	43
Facility State:	CA
Facility Zip:	951131902

B45 **4TH & SANTA CLARA CHEVRON** **HAZNET** **S123616241**
Target **147 E SANTA CLARA ST** **HWTS** **N/A**
Property **SAN JOSE, CA 95113**

Site 14 of 37 in cluster B

Actual:
86 ft.

HAZNET:

Name:	4TH & SANTA CLARA CHEVRON
Address:	147 E SANTA CLARA ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951130000
Contact:	UNDELIVERABLE SURVEY 2-2-95 JV
Telephone:	--
Mailing Name:	Not reported
Mailing Address:	147 E SANTA CLARA ST
Year:	2004
Gepaid:	CAL000030837
TSD EPA ID:	CA0000084517
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	0.168

Additional Info:

Year:	2004
Gen EPA ID:	CAL000030837
Shipment Date:	20040527

DRAFT

4TH & SANTA CLARA CHEVRON (Continued) **S123616241**

Creation Date:	9/13/2006 13:50:32
Receipt Date:	20040602
Manifest ID:	23507435
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20040224
Creation Date:	9/13/2006 13:49:52
Receipt Date:	20040226
Manifest ID:	23466097
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	4TH & SANTA CLARA CHEVRON
Address:	147 E SANTA CLARA ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951130000
EPA ID:	CAL000030837
Inactive Date:	01/01/1995
Create Date:	05/16/1990
Last Act Date:	07/24/2001
Mailing Name:	Not reported

DRAFT

4TH & SANTA CLARA CHEVRON (Continued) **S123616241**

Mailing Address:	147 E SANTA CLARA ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951130000
Owner Name:	SAUNDERS GEORGE
Owner Address:	--
Owner Address 2:	Not reported
Owner City,State,Zip:	--, 99 --
Contact Name:	UNDELIVERABLE SURVEY 2-2-95 JV
Contact Address:	--
Contact Address 2:	Not reported
City,State,Zip:	--, 99 --

B46 **SAVE MONEY AUTO** **CUPA Listings** **S121473119**
Target **147 E SANTA CLARA ST A** **N/A**
Property **SAN JOSE, CA 95113**

Site 15 of 37 in cluster B

Actual: **86 ft.**

CUPA SANTA CLARA:

Name:	SAVE MONEY AUTO
Address:	147 E SANTA CLARA ST A
City,State,Zip:	SAN JOSE, CA 95113
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.337697
Longitude:	-121.887636
Record ID:	PR0377381
Facility ID:	FA0257842

B47 **147 E. SANTA CLARA (SS#94259)** **WDS** **S106203319**
Target **147 E SANTA CLARA ST.** **N/A**
Property **SAN JOSE, CA 95113**

Site 16 of 37 in cluster B

Actual: **86 ft.**

WDS:

Name:	147 E. SANTA CLARA (SS#94259)
Address:	147 E Santa Clara St.
City:	SAN JOSE
Facility ID:	San Francisco Bay 438617001
Facility Type:	Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAG912002 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	2
Facility Telephone:	6506910131
Facility Contact:	William Brasher P.E. (SECOR)
Agency Name:	CHEVRONTEXACO
Agency Address:	6001 Bollinger Canyon Road
Agency City,St,Zip:	San Ramon 94583
Agency Contact:	Mark Lafferty
Agency Telephone:	9258428953
Agency Type:	Private

DRAFT

147 E. SANTA CLARA (SS#94259) (Continued) **S106203319**

SIC Code:	5541
SIC Code 2:	Not reported
Primary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Primary Waste:	CNWTRS
Waste Type2:	Not reported
Waste2:	Contaminated Ground Water
Primary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	No reclamation requirements associated with this facility.
POTW:	The facility is not a POTW.
Treat To Water:	Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance from a waste treatment facility.
Complexity:	Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities.

B48 **CHEVRON STATION NO 94259** **FINDS** **1016069893**
Target **147 E SANTA CLARA ST** **N/A**
Property **SAN JOSE, CA 95113**

Site 17 of 37 in cluster B

Actual:
86 ft.

FINDS:

Registry ID:	110013310078
Facility URL:	http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110013310078

Environmental Interest/Information System:

AIR EMISSIONS CLASSIFICATION UNKNOWN
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
HAZARDOUS WASTE BIENNIAL REPORTER
STATE MASTER

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

DRAFT

B49 **GEORGE F. SAUNDERS ENTERPRISES INC.** **HAZNET** **S113024758**
Target **147 E SANTA CLARA ST** **HWTS** **N/A**
Property **SAN JOSE, CA 95113**

Site 18 of 37 in cluster B

Actual:
86 ft.

HAZNET:

Name:	GEORGE F. SAUNDERS ENTERPRISES INC.
Address:	147 E SANTA CLARA ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951131902
Contact:	MANRAJ NATT
Telephone:	4082953964
Mailing Name:	Not reported
Mailing Address:	147 E SANTA CLARA ST
Year:	2014
Gepaid:	CAL000009114
TSD EPA ID:	CAT080013352
CA Waste Code:	241 - Tank bottom waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.834
Year:	2004
Gepaid:	CAL000009114
TSD EPA ID:	CAL000161743
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	R01 - Recycler
Tons:	0.441

Additional Info:

Year:	2004
Gen EPA ID:	CAL000009114
Shipment Date:	20040823
Creation Date:	1/4/2005 18:33:27
Receipt Date:	20040827
Manifest ID:	23639419
Trans EPA ID:	CAL000162034
Trans Name:	BAY VALLEY ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	ALVISO INDEPENDENT OIL
TSDF Alt EPA ID:	CAL000161743
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.441
Waste Quantity:	105
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

DRAFT

GEORGE F. SAUNDERS ENTERPRISES INC. (Continued) **S113024758**

Additional Info:

Year:	2014
Gen EPA ID:	CAL000009114
Shipment Date:	20140929
Creation Date:	12/17/2014 22:14:47
Receipt Date:	20141007
Manifest ID:	013673005JJK
Trans EPA ID:	CAR000189431
Trans Name:	ADAMS SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	GEORGE F. SAUNDERS ENTERPRISES INC.
Address:	147 E SANTA CLARA ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951131902
EPA ID:	CAL000009114
Inactive Date:	06/30/2016
Create Date:	11/14/1989
Last Act Date:	01/12/2017
Mailing Name:	Not reported
Mailing Address:	147 E SANTA CLARA ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951131902
Owner Name:	GEORGE F SAUNDERS ENTERPRISES INC
Owner Address:	147 E SANTA CLARA ST
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951131902
Contact Name:	MANRAJ NATT
Contact Address:	147 E SANTA CLARA ST
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95113

NAICS:

EPA ID:	CAL000009114
Create Date:	2002-03-14 16:36:27
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	1989-11-14 00:00:00

DRAFT

GEORGE F. SAUNDERS ENTERPRISES INC. (Continued) **S113024758**

Inactive Date:	2016-06-30 00:00:00
Facility Name:	GEORGE F. SAUNDERS ENTERPRISES INC.
Facility Address:	147 E SANTA CLARA ST
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	43
Facility State:	CA
Facility Zip:	951131902

B50 **CHEVRON #9-4259** **RGA LUST** **S114596745**
Target **147 E. SANTA CLARA STREET** **N/A**
Property **SAN JOSE, CA**

Site 19 of 37 in cluster B

Actual: **86 ft.**

RGA LUST:

Name:	CHEVRON #9-4259
Address:	147 E. SANTA CLARA STREET
City:	SAN JOSE
State:	SAN JOSE
	2012 CHEVRON #9-4259 147 E. SANTA CLARA STREET
Name:	CHEVRON #9-4259
Address:	147 E. SANTA CLARA STREET
City:	SAN JOSE
State:	SAN JOSE
	2011 CHEVRON #9-4259 147 E. SANTA CLARA STREET
Name:	CHEVRON #9-4259
Address:	147 E. SANTA CLARA STREET
City:	SAN JOSE
State:	SAN JOSE
	2010 CHEVRON #9-4259 147 E. SANTA CLARA STREET
Name:	CHEVRON #9-4259
Address:	147 E. SANTA CLARA STREET
City:	SAN JOSE
State:	SAN JOSE
	2009 CHEVRON #9-4259 147 E. SANTA CLARA STREET
Name:	CHEVRON #9-4259
Address:	147 E. SANTA CLARA STREET
City:	SAN JOSE
State:	SAN JOSE
	2008 CHEVRON #9-4259 147 E. SANTA CLARA STREET

B51 **CHEVRON STATION NO 94259** **RCRA NonGen / NLR** **1006805081**
Target **147 E SANTA CLARA ST.** **CAR000123265**
Property **SAN JOSE, CA 95113**

Site 20 of 37 in cluster B

Actual: **86 ft.**

RCRA NonGen / NLR:

Date form received by agency:	2004-02-24 00:00:00.0
Facility name:	CHEVRON STATION NO 94259
Site name:	CHEVRON 94259
Facility address:	147 E SANTA CLARA ST. SAN JOSE, CA 95113
EPA ID:	CAR000123265

DRAFT

CHEVRON STATION NO 94259 (Continued) **1006805081**

Mailing address:	PO BOX 6004
	SAN RAMON, CA 94583
Contact:	KATHY L NORRIS
Contact address:	Not reported
	Not reported
Contact country:	US
Contact telephone:	925-842-5931
Contact email:	KNORRIS@CHEVRONTEXACO.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	CHEVRON INGELHEIM FREMONT INC
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

Owner/operator name:	CHEVRON PRODUCTS CO.
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:	1969-06-25 00:00:00.
Owner/Op end date:	Not reported

Owner/operator name:	CHEVRON PRODUCTS CO.
Owner/operator address:	PO BOX 6004
	SAN RAMON, CA 94583
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:	1969-06-25 00:00:00.
Owner/Op end date:	Not reported

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

DRAFT

CHEVRON STATION NO 94259 (Continued) **1006805081**

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 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
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: 2003-03-04 00:00:00.0
Site name: CHEVRON STATION NO 94259
Classification: Not a generator, verified

Date form received by agency: 2002-05-16 00:00:00.0
Site name: CHEVRON STATION NO 94259
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

DRAFT

B52 **SAN JOSE SMOG CHECK & AUTO REPAIR** **EMI** **S108431363**
Target **147 E SANTA CLARA ST B** **HAZMAT** **N/A**
Property **SAN JOSE, CA 95113** **CERS**

Site 21 of 37 in cluster B

Actual:
86 ft.

EMI:

Name:	CHEVRON EMC C/O SECOR
Address:	147 E SANTA CLARA ST
City,State,Zip:	SAN JOSE, CA 95113
Year:	2005
County Code:	43
Air Basin:	SF
Facility ID:	15634
Air District Name:	BA
SIC Code:	1799
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.169
Reactive Organic Gases Tons/Yr:	.1180634
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:	CHEVRON EMC C/O SECOR
Address:	147 E SANTA CLARA ST
City,State,Zip:	SAN JOSE, CA 95113
Year:	2006
County Code:	43
Air Basin:	SF
Facility ID:	15634
Air District Name:	BA
SIC Code:	1799
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.169
Reactive Organic Gases Tons/Yr:	.1180634
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

SAN JOSE HAZMAT:

Name:	SAN JOSE SMOG CHECK & AUTO REPAIR
Address:	147 E SANTA CLARA ST B
City,State,Zip:	SAN JOSE, CA 95113
Region:	SAN JOSE
File Num:	602465
Class:	Not reported

CERS:

Name:	CHEVRON EMC C/O SECOR
Address:	147 E SANTA CLARA ST

DRAFT

SAN JOSE SMOG CHECK & AUTO REPAIR (Continued) **S108431363**

City,State,Zip: SAN JOSE, CA 95113-1902
Site ID: 459109
CERS ID: 110038080028
CERS Description: US EPA Air Emission Inventory System (EIS)

B53 **CHEVRON STATION NO 94259** **HAZNET S113176765**
Target **147 E SANTA CLARA ST** **HWTS N/A**
Property **SAN JOSE, CA 95113**

Site 22 of 37 in cluster B

Actual:
86 ft.

HAZNET:
Name: CHEVRON STATION NO 94259
Address: 147 E SANTA CLARA ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951131902
Contact: KATHY NORRIS-SLUSHER
Telephone: 8773866044
Mailing Name: Not reported
Mailing Address: PO BOX 6004

Year: 2005
Gepaid: CAR000123265
TSD EPA ID: CAD059494310
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H01 - Transfer Station
Tons: 0.19

Year: 2004
Gepaid: CAR000123265
TSD EPA ID: AZD982441263
CA Waste Code: 352 - Other organic solids
Disposal Method: -
Tons: 1.75

Additional Info:
Year: 2005
Gen EPA ID: CAR000123265

Shipment Date: 20050902
Creation Date: 4/13/2006 18:47:49
Receipt Date: 20050909
Manifest ID: 22117566
Trans EPA ID: CAD983653627
Trans Name: INTEGRATED WASTESTREAM MANAGEMENT INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.19
Waste Quantity: 50

DRAFT

CHEVRON STATION NO 94259 (Continued) **S113176765**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2004
Gen EPA ID:	CAR000123265
Shipment Date:	20040109
Creation Date:	8/13/2004 7:53:20
Receipt Date:	20040121
Manifest ID:	95717896
Trans EPA ID:	INR000022798
Trans Name:	US FILTER WATER TRANSPORT INC
Trans 2 EPA ID:	INR000022798
Trans 2 Name:	US FILTER TRANSPORTATION
TSDF EPA ID:	AZD982441263
Trans Name:	WESTATES CARBON - ARIZONA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D018
Disposal Method:	- Not reported
Quantity Tons:	1.75
Waste Quantity:	3500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	CHEVRON STATION NO 94259
Address:	147 E SANTA CLARA ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951131902
EPA ID:	CAR000123265
Inactive Date:	Not reported
Create Date:	03/04/2003
Last Act Date:	08/21/2019
Mailing Name:	Not reported
Mailing Address:	PO BOX 6004
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN RAMON, CA 945830000
Owner Name:	CHEVRON
Owner Address:	PO BOX 6004
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN RAMON, CA 945830000
Contact Name:	KWAME AWUKU
Contact Address:	6001 BOLLINGER CANYON RD.
Contact Address 2:	Not reported
City,State,Zip:	SAN RAMON, CA 94583

DRAFT

CHEVRON STATION NO 94259 (Continued) **S113176765**

NAICS:

EPA ID:	CAR000123265
Create Date:	2003-10-23 13:13:52
NAICS Code:	44711
NAICS Description:	Gasoline Stations with Convenience Stores
Issued EPA ID Date:	2003-03-04 14:25:35
Inactive Date:	Not reported
Facility Name:	CHEVRON STATION NO 94259
Facility Address:	147 E SANTA CLARA ST
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	43
Facility State:	CA
Facility Zip:	951131902

EPA ID:	CAR000123265
Create Date:	2011-08-17 14:36:26
NAICS Code:	447110
NAICS Description:	Gasoline Stations with Convenience Stores
Issued EPA ID Date:	2003-03-04 14:25:35
Inactive Date:	Not reported
Facility Name:	CHEVRON STATION NO 94259
Facility Address:	147 E SANTA CLARA ST
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	43
Facility State:	CA
Facility Zip:	951131902

B54 **SAUNDERS G/ETPS INC** **EDR Hist Auto** **1009004591**
Target Property **147 E SANTA CLARA ST** **N/A**
SAN JOSE, CA 95113

Site 23 of 37 in cluster B

Actual: 86 ft.

EDR Hist Auto

Year:	Name:	Type:
1975	STANDARD STATIONS INC	GASOLINE STATIONS
1977	SAUNDERS G/ETPS INC	Gasoline Service Stations
1978	SAUNDERS G/ETPS INC	Gasoline Service Stations
1979	SAUNDERS G/ETPS INC	Gasoline Service Stations
1980	SAUNDERS G/ETPS INC	Gasoline Service Stations

B55 **RCRA NonGen / NLR** **1025872730**
SSE **115 E SANTA CLARA ST STE 210** **CAL000445853**
< 1/8 **SAN JOSE, CA 95113**
0.002 mi.
10 ft.

Site 24 of 37 in cluster B

Relative: Higher

Actual: 87 ft.

RCRA NonGen / NLR:

Date form received by agency:	2019-05-08 00:00:00.0
Facility name:	Not reported
Facility address:	115 E SANTA CLARA ST STE 210 SAN JOSE, CA 95113

DRAFT

(Continued) **1025872730**

EPA ID: CAL000445853
Contact: ANDREW WEBB
Contact address: 115 E SANTA CLARA ST STE 210
SAN JOSE, CA 95113
Contact country: Not reported
Contact telephone: 408-293-3010
Contact email: ANDREW_WEBB@SURFACEINK.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: ERIC BAUSWELL
Owner/operator address: 115 E SANTA CLARA ST STE 210
SAN JOSE, CA 95113
Owner/operator country: Not reported
Owner/operator telephone: 408-293-3010
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: ANDREW WEBB
Owner/operator address: 115 E SANTA CLARA ST STE 210
SAN JOSE, CA 95113
Owner/operator country: Not reported
Owner/operator telephone: 408-293-3010
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: Yes
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: Yes
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

DRAFT

A56 **LOOMIS ARMORED INC** **HIST CORTESE** **S105026256**
NNW **128 JOHN ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.005 mi.
27 ft. **Site 32 of 33 in cluster A**

Relative: **Lower**

Actual: **85 ft.**

HIST CORTESE:

edr_fname:	LOOMIS ARMORED INC
edr_fadd1:	128 JOHN ST
City,State,Zip:	SAN JOSE, CA
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-0828

A57 **T-MOBILE SF04916A** **HAZMAT** **S105799500**
WNW **96 N 3RD ST** **N/A**
< 1/8 **SAN JOSE, CA 95112**
0.012 mi.
65 ft. **Site 33 of 33 in cluster A**

Relative: **Higher**

Actual: **86 ft.**

SAN JOSE HAZMAT:

Name:	AT&T MOBILITY # 24239
Address:	96 N 3RD ST
City,State,Zip:	SAN JOSE, CA 95112
Region:	SAN JOSE
File Num:	600789
Class:	Auto Wrecking/Misc Simple Facility

Name:	T-MOBILE SF04916A
Address:	96 N 3RD ST
City,State,Zip:	SAN JOSE, CA 95112
Region:	SAN JOSE
File Num:	409246
Class:	Auto Wrecking/Misc Simple Facility

B58 **SASAKI BROS PHILLIPS 66** **EDR Hist Auto** **1020918087**
SE **S 4TH & E SNTA CLRA** **N/A**
< 1/8 **SAN JOSE, CA 95113**
0.014 mi.
73 ft. **Site 25 of 37 in cluster B**

Relative: **Higher**

Actual: **86 ft.**

EDR Hist Auto

Year:	Name:	Type:
1971	SASAKI BROS PHILLIPS 66	Gasoline Service Stations

DRAFT

B59 **DOWNTOWN AUTO EXPRESS SJ** **HIST CORTESE** **S104162857**
SE **154 SANTA CLARA** **N/A**
< 1/8 **SAN JOSE, CA**
0.014 mi.
74 ft. **Site 26 of 37 in cluster B**

Relative: HIST CORTESE:
Higher
Actual: edr_fname: DOWNTOWN AUTO EXPRESS SJ
86 ft. edr_fadd1: 154 SANTA CLARA
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0483

B60 **BROWN H A** **EDR Hist Auto** **1009001318**
SE **152 E SANTA CLARA ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.017 mi.
91 ft. **Site 27 of 37 in cluster B**

Relative: EDR Hist Auto
Higher

Actual: Year: Name: Type:
86 ft. 1940 BROWN H A GASOLINE AND OIL SERVICE STATIONS

B61 **WELCH R I** **EDR Hist Auto** **1009003037**
SE **154 E SANTA CLARA ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.019 mi.
99 ft. **Site 28 of 37 in cluster B**

Relative: EDR Hist Auto
Higher

Actual: Year: Name: Type:
86 ft.

Year:	Name:	Type:
1950	WELCH R I	GASOLINE STATIONS
1966	SASAKI BROS FLYING A SERVICE	GASOLINE STATIONS
1969	SASAKI BROTHERS PHILLIPS 66	Gasoline Service Stations
1970	SASAKI BROTHERS PHILLIPS 66	Gasoline Service Stations
1971	SASAKI BROTHERS PHILLIPS 66	Gasoline Service Stations
1972	SASAKI BROS PHILLIPS 66	Gasoline Service Stations
1972	SASAKI BROTHERS PHILLIPS 66	Gasoline Service Stations
1973	SASAKI BROS PHILLIPS 66	Gasoline Service Stations
1974	SASAKI BROS PHILLIPS 66	Gasoline Service Stations
1976	SASAKI BROS PHILLIPS 66	Gasoline Service Stations
1982	TRANG AUTO REPAIR	Gasoline Service Stations
1983	TRANG AUTO REPAIR	Gasoline Service Stations
1987	DOWNTOWN AUTO EXPRESS	General Automotive Repair Shops
1988	DOWNTOWN AUTO EXPRESS	General Automotive Repair Shops
1989	DOWNTOWN AUTO EXPRESS	General Automotive Repair Shops
1990	DOWNTOWN AUTO EXPRESS	General Automotive Repair Shops
1991	DOWNTOWN AUTO EXPRESS	General Automotive Repair Shops
1992	DOWNTOWN AUTO EXPRESS	General Automotive Repair Shops
1993	DOWNTOWN AUTO EXPRESS	General Automotive Repair Shops
1994	DOWNTOWN AUTO EXPRESS	General Automotive Repair Shops
1995	DOWNTOWN AUTO EXPRESS	General Automotive Repair Shops
1996	DOWNTOWN AUTO EXPRESS	General Automotive Repair Shops
1997	DOWNTOWN AUTO EXPRESS	General Automotive Repair Shops

DRAFT

WELCH R I (Continued) **1009003037**

1998	DOWNTOWN AUTO EXPRESS	General Automotive Repair Shops
1999	DOWNTOWN AUTO EXPRESS	General Automotive Repair Shops
2000	DOWNTOWN AUTO EXPRESS	General Automotive Repair Shops

B62 **DOWNTOWN AUTO EXPRESS** **LUST** **U001602683**
SE **154 E SANTA CLARA ST** **HIST LUST** **N/A**
< 1/8 **SAN JOSE, CA 95113** **SWEEPS UST**
0.019 mi. **HIST UST**
99 ft. **Site 29 of 37 in cluster B** **CUPA Listings**
CERS

Relative:
Higher

Actual:
86 ft.

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	07S1E08L02f
How Discovered:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	2/12/1987
Pollution Characterization Began:	3/23/1987
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

LUST SANTA CLARA:

Name:	DOWNTOWN AUTO EXPRESS/SJ REDEV
Address:	154 E SANTA CLARA ST
City,State,Zip:	SAN JOSE, CA
Region:	SANTA CLARA
SCVWD ID:	07S1E08L02F
Date Closed:	01/12/1998
EDR Link ID:	07S1E08L02F

LUST:

Name:	DOWNTOWN AUTO EXPRESS/SJ REDEV
Address:	154 E SANTA CLARA ST
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=T0608500529
Global Id:	T0608500529
Latitude:	37.337786
Longitude:	-121.886146
Status:	Completed - Case Closed
Status Date:	01/12/1998
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

DRAFT

DOWNTOWN AUTO EXPRESS (Continued) **U001602683**

LUST:
Global Id: T0608500529
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500529
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608500529
Action Type: RESPONSE
Date: 09/01/1997
Action: Soil and Water Investigation Workplan

Global Id: T0608500529
Action Type: Other
Date: 04/08/1987
Action: Leak Reported

Global Id: T0608500529
Action Type: ENFORCEMENT
Date: 01/12/1998
Action: Closure/No Further Action Letter

Global Id: T0608500529
Action Type: ENFORCEMENT
Date: 03/18/1997
Action: Notice of Responsibility - #39882

Global Id: T0608500529
Action Type: ENFORCEMENT
Date: 06/27/1997
Action: Staff Letter - #26681

Global Id: T0608500529
Action Type: RESPONSE
Date: 01/12/1998
Action: Other Report / Document

LUST:
Global Id: T0608500529
Status: Open - Case Begin Date
Status Date: 02/12/1987

Global Id: T0608500529

DRAFT

DOWNTOWN AUTO EXPRESS (Continued) **U001602683**

Status: Open - Site Assessment
Status Date: 02/12/1987

Global Id: T0608500529
Status: Open - Site Assessment
Status Date: 03/23/1987

Global Id: T0608500529
Status: Completed - Case Closed
Status Date: 01/12/1998

HIST LUST SANTA CLARA:
Name: Downtown Auto Express/SJ Redev
Address: 154 E Santa Clara St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08L02
Oversite Agency: SCVWD
Date Listed: 1988-01-01 00:00:00
Closed Date: 1998-01-12 00:00:00

SWEEPS UST:
Name: DOWNTOWN AUTO EXPRESS
Address: 154 E SANTA CLARA ST
City: SAN JOSE
Status: Not reported
Comp Number: 401599
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401599-000001
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 6

Name: DOWNTOWN AUTO EXPRESS
Address: 154 E SANTA CLARA ST
City: SAN JOSE
Status: Not reported
Comp Number: 401599
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401599-000002

DRAFT

DOWNTOWN AUTO EXPRESS (Continued) **U001602683**

Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Name: DOWNTOWN AUTO EXPRESS
Address: 154 E SANTA CLARA ST
City: SAN JOSE
Status: Not reported
Comp Number: 401599
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401599-000003
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Name: DOWNTOWN AUTO EXPRESS
Address: 154 E SANTA CLARA ST
City: SAN JOSE
Status: Not reported
Comp Number: 401599
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401599-000004
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Name: DOWNTOWN AUTO EXPRESS
Address: 154 E SANTA CLARA ST
City: SAN JOSE
Status: Not reported
Comp Number: 401599
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported

DRAFT

DOWNTOWN AUTO EXPRESS (Continued) **U001602683**

Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401599-000005
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Name: DOWNTOWN AUTO EXPRESS
Address: 154 E SANTA CLARA ST
City: SAN JOSE
Status: Not reported
Comp Number: 401599
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401599-000006
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

HIST UST:
Name: DOWNTOWN AUTO EXPRESS
Address: 154 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95113
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000045869
Facility Type: Gas Station
Other Type: Not reported
Contact Name: HENRY YIP
Telephone: 4082956612
Owner Name: HENRY YIP
Owner Address: 2895 CROFT DRIVE
Owner City,St,Zip: SAN JOSE, CA 95148
Total Tanks: 0006

Tank Num: 001
Container Num: 10004
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

DRAFT

DOWNTOWN AUTO EXPRESS (Continued) **U001602683**

Tank Num:	002
Container Num:	10005
Year Installed:	Not reported
Tank Capacity:	00000055
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	003
Container Num:	10003
Year Installed:	Not reported
Tank Capacity:	00002000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	004
Container Num:	10000
Year Installed:	1980
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	005
Container Num:	10001
Year Installed:	1980
Tank Capacity:	00004000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	006
Container Num:	10002
Year Installed:	1980
Tank Capacity:	00002000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

CUPA SANTA CLARA:

Name:	DOWNTOWN AUTO EXPRESS
Address:	154 E SANTA CLARA ST
City,State,Zip:	SAN JOSE, CA 95113
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.337653
Longitude:	-121.887208
Record ID:	PR0360256
Facility ID:	FA0250055

DRAFT

DOWNTOWN AUTO EXPRESS (Continued) **U001602683**

CERS:
Name: DOWNTOWN AUTO EXPRESS/SJ REDEV
Address: 154 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 235653
CERS ID: T0608500529
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

B63 **HALL G B** **EDR Hist Cleaner** **1009133927**
SSE **134 E SANTA CLARA ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.021 mi.
111 ft. **Site 30 of 37 in cluster B**

Relative: EDR Hist Cleaner
Higher

Actual: Year: Name: Type:
87 ft. 1922 HALL G B CLEANERS AND DYERS

B64 **HOP SAM** **EDR Hist Cleaner** **1009135550**
SSE **118 E SANTA CLARA ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.021 mi.
111 ft. **Site 31 of 37 in cluster B**

Relative: EDR Hist Cleaner
Higher

Actual: Year: Name: Type:
87 ft. 1922 HOP SAM LAUNDRIES
1925 HOP SAM LAUNDRIES ORIENTAL

DRAFT

B65
SE
< 1/8
0.021 mi.
112 ft.

SAVE-U-CLEANERS
144 E SANTA CLARA ST
SAN JOSE, CA

Site 32 of 37 in cluster B

EDR Hist Cleaner **1009132749**
N/A

Relative:
Higher

Actual:
86 ft.

EDR Hist Cleaner

Year:	Name:	Type:
1960	SAVE-U-CLEANERS	CLEANERS AND DYERS

66
West
< 1/8
0.023 mi.
122 ft.

PACIFIC BELL
95 NORTH THIRD STREET
SAN JOSE, CA 95112

RCRA NonGen / NLR **1000251585**
CAT080024854

Relative:
Higher

Actual:
86 ft.

RCRA NonGen / NLR:

Date form received by agency:	1997-09-02 00:00:00.0
Facility name:	PACIFIC BELL
Facility address:	95 NORTH THIRD STREET SAN JOSE, CA 95112
EPA ID:	CAT080024854
Mailing address:	2 NORTH SECOND ST ROOM 1125 SAN JOSE, CA 95113
Contact:	ENVIRONMENTAL MANAGER
Contact address:	95 NORTH THIRD STREET SAN JOSE, CA 95112
Contact country:	US
Contact telephone:	408-491-6029
Contact email:	Not reported
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	THE PACIFIC TELEPHONE AND TELEGRAPH CO
Owner/operator address:	NOT REQUIRED SAN JOSE, CA 95112
Owner/operator country:	Not reported
Owner/operator telephone:	408-491-6029
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
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

DRAFT

PACIFIC BELL (Continued) **1000251585**

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: PACIFIC BELL
Classification: Small Quantity Generator

Date form received by agency: 1981-01-26 00:00:00.0
Site name: PACIFIC BELL
Classification: Large Quantity Generator

Violation Status: No violations found

B67 **STANDARD STATIONS INC** **EDR Hist Auto** **1009000705**
ESE **155 E SANTA CLARA ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.023 mi.
123 ft. **Site 33 of 37 in cluster B**

Relative: EDR Hist Auto
Higher

Actual: **86 ft.**

Year:	Name:	Type:
1966	STANDARD STATIONS INC	GASOLINE STATIONS
1970	STANDARD STATIONS INC	GASOLINE STATIONS

C68 **NATURAL EXP 1 HR PHOTO & GIFTS** **CUPA Listings** **S121471498**
NNW **115 N 4TH ST #107** **N/A**
< 1/8 **SAN JOSE, CA 95112**
0.024 mi.
125 ft. **Site 1 of 9 in cluster C**

Relative: CUPA SANTA CLARA:
Lower

Actual: **85 ft.**

Name: NATURAL EXP 1 HR PHOTO & GIFTS
Address: 115 N 4TH ST #107
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2271
Program Description: SILVER WASTE ONLY <100 KG/YR
Latitude: 37.339286
Longitude: -121.888853
Record ID: PR0350023
Facility ID: FA0240468

DRAFT

B69 **BANK OF TRADE BUILDING** **LUST** **S101309282**
SSE **100 E SANTA CLARA ST** **HIST LUST** **N/A**
< 1/8 **SAN JOSE, CA 95118** **HIST CORTESE**
0.024 mi. **CERS**
128 ft. **Site 34 of 37 in cluster B**

Relative: Higher

Actual: 87 ft.

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	07S1E08L04f
How Discovered:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	2/13/1989
Pollution Characterization Began:	1/11/1993
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

LUST SANTA CLARA:

Name:	BANK OF TRADE BUILDING
Address:	100 E SANTA CLARA ST
City,State,Zip:	SAN JOSE, CA
Region:	SANTA CLARA
SCVWD ID:	07S1E08L04F
Date Closed:	11/22/2000
EDR Link ID:	07S1E08L04F

LUST:

Name:	BANK OF TRADE BUILDING
Address:	100 E SANTA CLARA ST
City,State,Zip:	SAN JOSE, CA 95118
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500212
Global Id:	T0608500212
Latitude:	37.337286
Longitude:	-121.887206
Status:	Completed - Case Closed
Status Date:	11/22/2000
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

LUST:

Global Id:	T0608500212
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400

DRAFT

BANK OF TRADE BUILDING (Continued) **S101309282**

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

Global Id: T0608500212
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608500212
Action Type: RESPONSE
Date: 11/22/2000
Action: Other Report / Document

Global Id: T0608500212
Action Type: RESPONSE
Date: 12/28/1999
Action: Other Report / Document

Global Id: T0608500212
Action Type: RESPONSE
Date: 10/28/1992
Action: Other Report / Document

Global Id: T0608500212
Action Type: RESPONSE
Date: 07/16/1991
Action: Other Report / Document

Global Id: T0608500212
Action Type: RESPONSE
Date: 06/30/1993
Action: Correspondence

Global Id: T0608500212
Action Type: ENFORCEMENT
Date: 11/22/2000
Action: Closure/No Further Action Letter

Global Id: T0608500212
Action Type: RESPONSE
Date: 01/31/1994
Action: Remedial Progress Report

Global Id: T0608500212
Action Type: Other
Date: 03/10/1989
Action: Leak Reported

Global Id: T0608500212
Action Type: ENFORCEMENT
Date: 04/03/1992

DRAFT

BANK OF TRADE BUILDING (Continued) **S101309282**

Action: Notice of Violation - #39884

Global Id: T0608500212
Action Type: ENFORCEMENT
Date: 12/17/1993
Action: Staff Letter - #26702

Global Id: T0608500212
Action Type: RESPONSE
Date: 06/30/1994
Action: Well Destruction Report

LUST:
Global Id: T0608500212
Status: Open - Case Begin Date
Status Date: 02/13/1989

Global Id: T0608500212
Status: Open - Site Assessment
Status Date: 02/13/1989

Global Id: T0608500212
Status: Open - Site Assessment
Status Date: 01/11/1993

Global Id: T0608500212
Status: Completed - Case Closed
Status Date: 11/22/2000

HIST LUST SANTA CLARA:
Name: Bank Of Trade Building
Address: 100 E Santa Clara St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08L04
Oversite Agency: SCVWD
Date Listed: 1991-05-29 00:00:00
Closed Date: 2000-11-22 00:00:00

HIST CORTESE:
edr_fname: BANK OF TRADE BUILDING
edr_fadd1: 100 SANTA CLARA
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0146

CERS:
Name: BANK OF TRADE BUILDING
Address: 100 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95118
Site ID: 239805

DRAFT

BANK OF TRADE BUILDING (Continued) **S101309282**

CERS ID: T0608500212
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

C70 **MARK & JACK S SERVICE** **EDR Hist Auto** **1009001504**
North **100 N 4TH ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.029 mi.
155 ft. **Site 2 of 9 in cluster C**

Relative: EDR Hist Auto
Lower

Actual:
84 ft.

Year:	Name:	Type:
1950	MARK & JACK S SERVICE	GASOLINE STATIONS
1955	BOB S SERVICE	GASOLINE STATIONS

C71 **CORNERSTONE PROPERTY** **LUST** **S107995703**
North **100 N. FOURTH STREET** **CERS** **N/A**
< 1/8 **SAN JOSE, CA 95112**
0.029 mi.
155 ft. **Site 3 of 9 in cluster C**

Relative: LUST SANTA CLARA:
Lower Name: CORNERSTONE PROPERTY
Address: 100 N. FOURTH ST
Actual: City,State,Zip: SAN JOSE, CA
84 ft. Region: SANTA CLARA
SCVWD ID: 07S1E08F05F
Date Closed: 03/03/2006
EDR Link ID: 07S1E08F05F

LUST:
Name: CORNERSTONE PROPERTY
Address: 100 N. FOURTH STREET
City,State,Zip: SAN JOSE, CA 95112

DRAFT

CORNERSTONE PROPERTY (Continued) **S107995703**

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608576806
Global Id:	T0608576806
Latitude:	37.339443
Longitude:	-121.888436
Status:	Completed - Case Closed
Status Date:	03/03/2006
Case Worker:	Not reported
RB Case Number:	14-753
Local Agency:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	07S1E08F05f
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608576806
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

LUST:

Global Id:	T0608576806
Action Type:	RESPONSE
Date:	12/14/2005
Action:	Other Report / Document

Global Id:	T0608576806
Action Type:	ENFORCEMENT
Date:	12/29/2005
Action:	Notice of Responsibility

Global Id:	T0608576806
Action Type:	ENFORCEMENT
Date:	12/29/2005
Action:	Staff Letter - #b

Global Id:	T0608576806
Action Type:	ENFORCEMENT
Date:	01/18/2006
Action:	Staff Letter

Global Id:	T0608576806
Action Type:	Other
Date:	08/28/2000
Action:	Leak Discovery

Global Id:	T0608576806
Action Type:	REMEDIATION
Date:	02/01/2006
Action:	Pump & Treat (P&T) Groundwater

DRAFT

CORNERSTONE PROPERTY (Continued) **S107995703**

Global Id: T0608576806
Action Type: Other
Date: 12/19/2005
Action: Leak Reported

Global Id: T0608576806
Action Type: ENFORCEMENT
Date: 03/03/2006
Action: Closure/No Further Action Letter

Global Id: T0608576806
Action Type: RESPONSE
Date: 02/13/2006
Action: Preliminary Site Assessment Workplan

Global Id: T0608576806
Action Type: RESPONSE
Date: 03/03/2006
Action: Other Report / Document

LUST:
Global Id: T0608576806
Status: Open - Case Begin Date
Status Date: 08/28/2000

Global Id: T0608576806
Status: Open - Site Assessment
Status Date: 12/27/2005

Global Id: T0608576806
Status: Open - Site Assessment
Status Date: 01/17/2006

Global Id: T0608576806
Status: Completed - Case Closed
Status Date: 03/03/2006

CERS:
Name: CORNERSTONE PROPERTY
Address: 100 N. FOURTH STREET
City,State,Zip: SAN JOSE, CA 95112
Site ID: 245179
CERS ID: T0608576806
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

DRAFT

B72 **JAPANESE LAUNDRY** **EDR Hist Cleaner** **1009135552**
ESE **168 E SANTA CLARA ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.030 mi.
158 ft. **Site 35 of 37 in cluster B**

Relative: EDR Hist Cleaner
Higher

Actual: Year: Name: Type:
86 ft. 1922 JAPANESE LAUNDRIES
1925 JAPANESE LAUNDRIES ORIENTAL
1930 JAPANESE LAUNDRY LAUNDRIES-ORIENTAL

D73 **SJSC TOWERS** **CPS-SLIC** **S121132576**
ESE **167-193 E SANTA CLARA ST** **CERS** **N/A**
< 1/8 **SAN JOSE, CA 95113**
0.039 mi.
206 ft. **Site 1 of 11 in cluster D**

Relative: CPS-SLIC:
Higher
Actual: Name: SJSC TOWERS
86 ft. Address: 167-193 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95113
Region: STATE
Facility Status: **Open - Verification Monitoring**
Status Date: 11/02/2017
Global Id: T10000010938
Lead Agency: SANTA CLARA COUNTY LOP
Lead Agency Case Number: 2017-15s
Latitude: 37.33833
Longitude: -121.88725
Case Type: Cleanup Program Site
Case Worker: AC
Local Agency: SANTA CLARA COUNTY LOP
RB Case Number: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Lead, Diesel, Gasoline, Total Petroleum Hydrocarbons (TPH)
Site History: Site is planned for development of two 28 story towers with 3 levels of below grade parking. Residual contamination from past site use has been reported at the site. Select areas of the site with elevated levels of lead will be excavated down to 3 feet and disposed of off-site. The remaining soils will then be excavated to approximately 40 feet and disposed of off-site. Please refer to the Soil and Groundwater Management Plan to review details of the reported contamination as well as the mitigation measures proposed to protect human health and the environment.

Click here to access the California GeoTracker records for this facility:

CERS:
Name: SJSC TOWERS
Address: 167-193 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 425898
CERS ID: T10000010938
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker

DRAFT

SJSC TOWERS (Continued) **S121132576**

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

B74 **NEW STYLE FRENCH** **EDR Hist Cleaner** **1009135557**
SE **17 S 4TH ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.040 mi.
212 ft. **Site 36 of 37 in cluster B**

Relative: EDR Hist Cleaner
Higher

Actual: **87 ft.**

Year:	Name:	Type:
1922	NEW STYLE FRENCH	LAUNDRIES
1925	NEW STYLE FRENCH	LAUNDRIES

B75 **GRIGG G R JR** **EDR Hist Auto** **1009001157**
SE **15 S 4TH ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.040 mi.
212 ft. **Site 37 of 37 in cluster B**

Relative: EDR Hist Auto
Higher

Actual: **87 ft.**

Year:	Name:	Type:
1930	GRIGG G R JR	AUTOMOBILE REPAIRING

C76 **FRENCH BENZOL CLEANERS** **EDR Hist Cleaner** **1009133923**
NNW **133 N 4TH ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.041 mi.
219 ft. **Site 4 of 9 in cluster C**

Relative: EDR Hist Cleaner
Lower

Actual: **84 ft.**

Year:	Name:	Type:
1922	FRENCH BENZOL CLEANERS	CLEANERS AND DYERS
1925	FRENCH BENZOL CLEANERS	CLEANERS AND DYERS

DRAFT

C77 **SERVICE DRY CLEANERS** **EDR Hist Cleaner** **1009132750**
NNW **127 N 4TH ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.041 mi.
219 ft. **Site 5 of 9 in cluster C**

Relative: EDR Hist Cleaner
Lower

Actual: Year: Name: Type:
84 ft. 1960 SERVICE DRY CLEANERS CLEANERS AND DYERS

D78 **LEE YICK LAUNDRY AND CLEANERS** **EDR Hist Cleaner** **1020026370**
ESE **184 E SANTA CLARA ST** **N/A**
< 1/8 **SAN JOSE, CA 95113**
0.044 mi.
234 ft. **Site 2 of 11 in cluster D**

Relative: EDR Hist Cleaner
Higher

Actual: Year: Name: Type:
86 ft. 1992 LEE YICK LAUNDRY AND CLEANERS Drycleaning Plants, Except Rugs
1993 LEE YICK LAUNDRY AND CLEANERS Drycleaning Plants, Except Rugs
1994 YICK LEE LAUNDRY & CLEANERS Drycleaning Plants, Except Rugs
1995 YICK LEE LAUNDRY & CLEANERS Drycleaning Plants, Except Rugs

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E79 **TOWERS@2ND** **HAZMAT** **S122499517**
SSW **75 E SANTA CLARA ST HIRISE STE 1175** **N/A**
< 1/8 **SAN JOSE, CA 95113**
0.046 mi.
242 ft. **Site 1 of 15 in cluster E**

Relative: SAN JOSE HAZMAT:
Higher Name: TOWERS@2ND
Actual: Address: 75 E SANTA CLARA ST HIRISE STE 1175
87 ft. City,State,Zip: SAN JOSE, CA 95113
Region: SAN JOSE
File Num: 400450
Class: Auto Wrecking/Misc Simple Facility

E80 **BSREP II SJ TOWERS, LLC** **CUPA Listings** **S120713439**
SSW **75 E SANTA CLARA ST** **EMI** **N/A**
< 1/8 **SAN JOSE, CA 95113** **CERS**
0.046 mi.
242 ft. **Site 2 of 15 in cluster E**

Relative: CUPA SANTA CLARA:
Higher Name: BSREP II SJ TOWERS, LLC
Actual: Address: 75 E SANTA CLARA ST
87 ft. City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.337084
Longitude: -121.889321
Record ID: PR0401877
Facility ID: FA0269998

DRAFT

BSREP II SJ TOWERS, LLC (Continued) **S120713439**

EMI:

Name:	SV TOWERS INVESTMENTS LLC, C/O HARVEST PROPERTIES
Address:	75 E SANTA CLARA ST
City,State,Zip:	SAN JOSE, CA 95113
Year:	2015
County Code:	43
Air Basin:	SF
Facility ID:	23479
Air District Name:	BA
SIC Code:	6531
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.001702696
Reactive Organic Gases Tons/Yr:	0.001660612
Carbon Monoxide Emissions Tons/Yr:	0.004811848
NOX - Oxides of Nitrogen Tons/Yr:	0.02213349
SOX - Oxides of Sulphur Tons/Yr:	1.026e-005
Particulate Matter Tons/Yr:	0.000316097
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000303453

Name:	SV TOWERS INVESTMENTS LLC, C/O HARVEST PROPERTIES
Address:	75 E SANTA CLARA ST
City,State,Zip:	SAN JOSE, CA 95113
Year:	2016
County Code:	43
Air Basin:	SF
Facility ID:	23479
Air District Name:	BA
SIC Code:	6531
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.001922908
Reactive Organic Gases Tons/Yr:	0.001689274678
Carbon Monoxide Emissions Tons/Yr:	0.005464651
NOX - Oxides of Nitrogen Tons/Yr:	0.025136231
SOX - Oxides of Sulphur Tons/Yr:	1.1653e-005
Particulate Matter Tons/Yr:	0.00035898
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000344621

Name:	SV TOWERS INVESTMENTS LLC, C/O HARVEST PROPERTIES
Address:	75 E SANTA CLARA ST
City,State,Zip:	SAN JOSE, CA 95113
Year:	2017
County Code:	43
Air Basin:	SF
Facility ID:	23479
Air District Name:	BA
SIC Code:	6531
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.001922908
Reactive Organic Gases Tons/Yr:	0.001689274678
Carbon Monoxide Emissions Tons/Yr:	0.005464651
NOX - Oxides of Nitrogen Tons/Yr:	0.025136231

DRAFT

BSREP II SJ TOWERS, LLC (Continued) **S120713439**

SOX - Oxides of Sulphur Tons/Yr: 1.1653e-005
Particulate Matter Tons/Yr: 0.00035898
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.000344621

CERS:
Name: BSREP II SJ TOWERS, LLC
Address: 75 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 43906
CERS ID: 10355494
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-30-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials business plan inspection. Facility's last HMBP submittal was 3/11/16 via FrontCounter and was accepted. Facility has 1 reportable chemical: 500 gallons diesel fuel Facility is correctly permitted at BP01 Documented annual employee training was reviewed on site.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 43906
Facility Name: BSREP II SJ TOWERS, LLC
Env Int Type Code: HMBP
Program ID: 10355494
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.337210
Longitude: -121.889270

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Amancio Felix
Entity Title: Not reported
Affiliation Address: Not 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: SV TOWERS INVESTORS LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 998-8989

DRAFT

BSREP II SJ TOWERS, LLC (Continued) **S120713439**

Affiliation Type Desc:	Environmental Contact
Entity Name:	Amancio Felix
Entity Title:	Not reported
Affiliation Address:	75 E SANTA CLARA ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95113
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	75 E SANTA CLARA ST, STE 1175
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95113
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Amancio Felix
Entity Title:	Chief Engineer
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	SV Towers Investors LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 998-8989

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

Affiliation Type Desc:	Legal Owner
Entity Name:	BSREP II SJ TOWERS, LLC
Entity Title:	Not reported
Affiliation Address:	75 E SANTA CLARA ST STE 1175
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States

DRAFT

BSREP II SJ TOWERS, LLC (Continued) **S120713439**

Affiliation Zip:	95113
Affiliation Phone:	(408) 998-8989
Affiliation Type Desc:	Parent Corporation
Entity Name:	SV Towers Investors 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

E81 **RCRA NonGen / NLR** **1025845686**
SSW **75 EAST SANTA CLARA STREET** **CAC003025309**
< 1/8 **SAN JOSE, CA 95113**
0.046 mi.
242 ft. **Site 3 of 15 in cluster E**

Relative: **Higher**

Actual: **87 ft.**

RCRA NonGen / NLR:

Date form received by agency:	2019-07-23 00:00:00.0
Facility name:	Not reported
Facility address:	75 EAST SANTA CLARA STREET SAN JOSE, CA 95113
EPA ID:	CAC003025309
Mailing address:	75 EAST SANTA CLARA STREET SUITE 11 SAN JOSE, CA 95113
Contact:	DANIELLE BALLARD
Contact address:	75 EAST SANTA CLARA STREET SAN JOSE, CA 95113
Contact country:	Not reported
Contact telephone:	408-998-8989
Contact email:	DBALLARD@HARVESTPROPERTIES.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	DANIELLE BALLARD
Owner/operator address:	75 EAST SANTA CLARA STREET SAN JOSE, CA 95113
Owner/operator country:	Not reported
Owner/operator telephone:	408-998-8989
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:	HARVEST PROPERTIES
Owner/operator address:	75 EAST SANTA CLARA STREET SUITE 11 SAN JOSE, CA 95113
Owner/operator country:	Not reported
Owner/operator telephone:	408-998-8989

DRAFT

(Continued) **1025845686**

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

E82 **HAVEST PROPERTIES** **RCRA NonGen / NLR** **1024751980**
SSW **75-E SANTA CLARA STREET** **CAC002971777**
< 1/8 **SAN JOSE, CA 95113**
0.046 mi.
242 ft. **Site 4 of 15 in cluster E**

Relative:
Higher

Actual:
87 ft.

RCRA NonGen / NLR:
Date form received by agency: 2018-07-19 00:00:00.0
Facility name: HAVEST PROPERTIES
Facility address: 75-E SANTA CLARA STREET
SAN JOSE, CA 95113
EPA ID: CAC002971777
Contact: AMANCIO FELIX
Contact address: 75-E SANTA CLARA STREET
SAN JOSE, CA 95113
Contact country: Not reported
Contact telephone: 669-226-4007
Contact email: AFELIX@HARVESTPROPERTIES.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: BSREP II TOWERS LLC
Owner/operator address: 75-E SANTA CLARA STREET
SAN JOSE, CA 95113
Owner/operator country: Not reported
Owner/operator telephone: 669-226-4007
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

DRAFT

HAVEST PROPERTIES (Continued) **1024751980**

Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: AMANCIO FELIX
Owner/operator address: 75-E SANTA CLARA STREET
SAN JOSE, CA 95113
Owner/operator country: Not reported
Owner/operator telephone: 669-226-4007
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

F83 **CENTURY CITY PARKING LOT** **CPS-SLIC S106235237**
South **15 SOUTH THIRD STREET** **CERS N/A**
< 1/8 **SAN JOSE, CA 95113**
0.050 mi.
264 ft. **Site 1 of 3 in cluster F**

Relative:
Higher

Actual:
87 ft.

SLIC REG 2:
Region: 2
Facility ID: SL20295912
Facility Status: Post remedial action monitoring
Date Closed: Not reported
Local Case #: Not reported
How Discovered: RPR
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported

DRAFT

CENTURY CITY PARKING LOT (Continued) **S106235237**

Date Post Remedial Action Monitoring Began: Not reported

CPS-SLIC:

Name:	CENTURY CITY PARKING LOT
Address:	15 SOUTH THIRD STREET
City,State,Zip:	SAN JOSE, CA 95113
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	01/30/2007
Global Id:	SL20295912
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.3368110166503
Longitude:	-121.887989044189
Case Type:	Cleanup Program Site
Case Worker:	UUU
Local Agency:	Not reported
RB Case Number:	SL20295912
File Location:	Regional Board
Potential Media Affected:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

CERS:

Name:	CENTURY CITY PARKING LOT
Address:	15 SOUTH THIRD STREET
City,State,Zip:	SAN JOSE, CA 95113
Site ID:	235366
CERS ID:	SL20295912
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title:	Not reported
Affiliation Address:	1515 CLAY ST SUITE 1400
Affiliation City:	OAKLAND
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

D84 **HIGGINS BARNEY** **EDR Hist Auto** **1009001206**
ESE **190 E SANTA CLARA ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.050 mi.
264 ft. **Site 3 of 11 in cluster D**

Relative: EDR Hist Auto
Higher

Actual:
86 ft.

Year:	Name:	Type:
1930	HIGGINS BARNEY	GASOLINE AND OIL SERVICE STATIONS
1935	MORTON PAUL	GASOLINE AND OIL SERVICE STATIONS
1940	RIORDAN EUG	GASOLINE AND OIL SERVICE STATIONS

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D85 **GARDEN CITY CLEANERS** **EDR Hist Cleaner** **1009132340**
East **183 E SANTA CLARA ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.056 mi.
298 ft. **Site 4 of 11 in cluster D**

Relative: EDR Hist Cleaner
Higher

Actual: Year: Name: Type:
86 ft. 1940 GARDEN CITY CLEANERS CLOTHES PRESSERS AND CLEANERS

F86 **GOLDEN WEST DRY CLEANERS** **EDR Hist Cleaner** **1009132820**
South **29 S 3D** **N/A**
< 1/8 **SAN JOSE, CA**
0.057 mi.
299 ft. **Site 2 of 3 in cluster F**

Relative: EDR Hist Cleaner
Higher

Actual: Year: Name: Type:
87 ft. 1960 GOLDEN WEST DRY CLEANERS CLEANERS AND DYERS

C87 **RCRA NonGen / NLR** **1025849047**
NW **152 N 3RD ST** **CAC003029108**
< 1/8 **SAN JOSE, CA 95112**
0.057 mi.
301 ft. **Site 6 of 9 in cluster C**

Relative: RCRA NonGen / NLR:
Lower

Actual:
84 ft.

Date form received by agency:	2019-08-13 00:00:00.0
Facility name:	Not reported
Facility address:	152 N 3RD ST SAN JOSE, CA 95112
EPA ID:	CAC003029108
Mailing address:	777 N. 1ST STREET #600 SAN JOSE, CA 95112
Contact:	EVIN WIESER
Contact address:	777 N. 1ST STREET #600 SAN JOSE, CA 95112
Contact country:	Not reported
Contact telephone:	408-204-2381
Contact email:	EWIESER@MCMDIVERSIFIED.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	EVIN WIESER
Owner/operator address:	777 N. 1ST STREET #600 SAN JOSE, CA 95112
Owner/operator country:	Not reported
Owner/operator telephone:	408-204-2381
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

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(Continued) **1025849047**

Owner/Op end date: Not reported

Owner/operator name: URBAN COMMUNITIES
Owner/operator address: 152 N 3RD ST
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-204-2381
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

C88 **ST JAMES PLAZA BUILDING** **CUPA Listings** **S112346780**
NW **152 N 3RD ST 202** **CERS** **N/A**
< 1/8 **SAN JOSE, CA 95112**
0.057 mi.
301 ft. **Site 7 of 9 in cluster C**

Relative: **Lower**
Actual: **84 ft.**

CUPA SANTA CLARA:
Name: ST JAMES PLAZA BUILDING
Address: 152 N 3RD ST 202
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.338451
Longitude: -121.88578
Record ID: PR0397386
Facility ID: FA0700195

CERS:
Name: ST JAMES PLAZA BUILDING
Address: 152 N 3RD ST 202
City,State,Zip: SAN JOSE, CA 95112
Site ID: 70898
CERS ID: 10346215

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ST JAMES PLAZA BUILDING (Continued) **S112346780**

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 70898
Site Name: ST JAMES PLAZA BUILDING
Violation Date: 11-29-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Last CERS submittal is missing the emergency response plan and procedures for facility's HMBP.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 70898
Site Name: ST JAMES PLAZA BUILDING
Violation Date: 01-24-2018
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: No annual training in safety procedures has been documented. Ensure that annual training for employees covers all the content in the Hazardous Materials Business Plan and is documented.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 70898
Site Name: ST JAMES PLAZA BUILDING
Violation Date: 11-29-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Facility's last electronic HMBP submittal on CERS was 10/6/15.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 70898
Site Name: ST JAMES PLAZA BUILDING
Violation Date: 01-24-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Facility's last electronic HMBP submittal on CERS was 12/11/17. This submittal is incomplete and missing an Employee Training Plan. Submit a complete and accurate plan no later than 2/26/18. If you fail to submit a compliant plan by this date, then you will be required to

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ST JAMES PLAZA BUILDING (Continued) **S112346780**

attend an office hearing on 3/15/2018 where penalties may be assessed. You may take advantage of one final offer of assistance by contacting either Yoni Fajardo at 408-314-2781, yoni.fajardo@cep.sccgov.org; or Myra Reichardt at 408-918-1984, myra.reichardt@cep.sccgov.org no later than Friday, February 2, 2018.

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

Site ID: 70898
Site Name: ST JAMES PLAZA BUILDING
Violation Date: 01-24-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Facility's last electronic HMBP submittal on CERS was 12/11/17. This submittal is incomplete and missing an Emergency Response/Contingency Plan. Submit a complete and accurate plan no later than 2/26/18. If you fail to submit a compliant plan by this date, then you will be required to attend an office hearing on 3/15/2018 where penalties may be assessed. You may take advantage of one final offer of assistance by contacting either Yoni Fajardo at 408-314-2781, yoni.fajardo@cep.sccgov.org; or Myra Reichardt at 408-918-1984, myra.reichardt@cep.sccgov.org no later than Friday, February 2, 2018.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 70898
Site Name: ST JAMES PLAZA BUILDING
Violation Date: 11-29-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: 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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-29-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials business plan inspection. CERS ID:10346215 Facility has 1 reportable chemical: 110 gallons diesel fuel Facility is correctly permitted at BP01
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

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ST JAMES PLAZA BUILDING (Continued) **S112346780**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-24-2018
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:10346215 Facility's last HMBP submittal was 12/11/17 but incomplete (missing emergency/contingency plan and employee training plan) Facility has 1 reportable chemical on site: 220 gallons diesel fuel
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Affiliation:

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

Affiliation Type Desc:	Operator
Entity Name:	RPRO152N3 LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 896-0964

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	152 N. 3RD, STE. 900
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	RPRO152N3 LLC
Entity Title:	Not reported
Affiliation Address:	152 N. 3RD, STE. 900
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 896-0964

Affiliation Type Desc:	Property Owner
Entity Name:	RPRO152N3 LLC
Entity Title:	Not reported

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ST JAMES PLAZA BUILDING (Continued) **S112346780**

Affiliation Address:	152 N. 3RD, STE. 900
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 896-0964
Affiliation Type Desc:	Parent Corporation
Entity Name:	ST JAMES PLAZA BUILDING
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	RPRO152N3 LLC
Entity Title:	Not reported
Affiliation Address:	152 N. 3RD, STE. 900
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported

C89 **152 NORTH THIRD STREET OWNER LLC** **HAZMAT** **S102414998**
NW **152 N 3RD ST HIRISE STE 708** **N/A**
< 1/8 **SAN JOSE, CA 95112**
0.057 mi.
301 ft. **Site 8 of 9 in cluster C**

Relative: **Lower**

Actual: **84 ft.**

SAN JOSE HAZMAT:

Name:	152 NORTH THIRD STREET OWNER LLC
Address:	152 N 3RD ST HIRISE STE 708
City,State,Zip:	SAN JOSE, CA 95112
Region:	SAN JOSE
File Num:	404031
Class:	Auto Wrecking/Misc Simple Facility

D90 **GARDEN CITY CLEANERS** **EDR Hist Cleaner** **1009132818**
East **185 E SANTA CLARA ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.057 mi.
303 ft. **Site 5 of 11 in cluster D**

Relative: **Higher**

EDR Hist Cleaner

Actual: **86 ft.**

Year:	Name:	Type:
1925	HALL G B	CLEANERS AND DYERS
1960	GARDEN CITY CLEANERS	CLEANERS AND DYERS

DRAFT

G91 **HILLIS PRINTING COMPANY INCORP** **RCRA-SQG** **1000286512**
SE **38 SOUTH FOURTH** **HAZNET** **CAD982413825**
< 1/8 **SAN JOSE, CA 95112** **HWTS**
0.059 mi.
311 ft. **Site 1 of 4 in cluster G**

Relative:
Higher

Actual:
86 ft.

RCRA-SQG:

Date form received by agency:	1988-05-27 00:00:00.0
Facility name:	HILLIS PRINTING COMPANY INCORP
Facility address:	38 SOUTH FOURTH SAN JOSE, CA 95112
EPA ID:	CAD982413825
Mailing address:	38 SOUTH FOURTH ST SAN JOSE, CA 95112
Contact:	ENVIRONMENTAL MANAGER
Contact address:	38 SOUTH FOURTH SAN JOSE, CA 95112
Contact country:	US
Contact telephone:	408-294-2535
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:	CHARLES,JAMES,CHUCK HILLIS
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

DRAFT

HILLIS PRINTING COMPANY INCORP (Continued) **1000286512**

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

Violation Status: No violations found

HAZNET:

Name:	HILLIS PRINTING COMPANY INCORP
Address:	38 SOUTH FOURTH
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951123594
Contact:	CHUCK HILLIS
Telephone:	4082942535
Mailing Name:	Not reported
Mailing Address:	525 PARROTT STREET
Year:	2002
Gepaid:	CAD982413825
TSD EPA ID:	CAT000646117
CA Waste Code:	611 - Contaminated soil from site clean-up
Disposal Method:	T01 - Treatment, Tank
Tons:	1.1
Year:	1998
Gepaid:	CAD982413825
TSD EPA ID:	CAD003963592
CA Waste Code:	541 - Photochemicals/photoprocessing waste
Disposal Method:	R01 - Recycler
Tons:	0.3752
Year:	1997
Gepaid:	CAD982413825
TSD EPA ID:	CAD003963592
CA Waste Code:	541 - Photochemicals/photoprocessing waste
Disposal Method:	R01 - Recycler
Tons:	0.1876
Year:	1996
Gepaid:	CAD982413825
TSD EPA ID:	CAD003963592
CA Waste Code:	541 - Photochemicals/photoprocessing waste
Disposal Method:	R01 - Recycler
Tons:	0.1876
Year:	1995
Gepaid:	CAD982413825
TSD EPA ID:	CAD070148432
CA Waste Code:	541 - Photochemicals/photoprocessing waste

DRAFT

HILLIS PRINTING COMPANY INCORP (Continued) **1000286512**

Disposal Method: T03 - Treatment, Incineration
Tons: 0.3752

Year: 1994
Gepaid: CAD982413825
TSD EPA ID: CAD070148432
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: T03 - Treatment, Incineration
Tons: 0.1876

Year: 1993
Gepaid: CAD982413825
TSD EPA ID: CAD070148432
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: T03 - Treatment, Incineration
Tons: 0.5628

Year: 1992
Gepaid: CAD982413825
TSD EPA ID: CAD070148432
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: T03 - Treatment, Incineration
Tons: 1.1882

Additional Info:
Year: 1996
Gen EPA ID: CAD982413825

Shipment Date: 19960429
Creation Date: 10/4/1996 0:00:00
Receipt Date: 19960429
Manifest ID: 95697999
Trans EPA ID: CAD982430571
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD003963592
Trans Name: Not reported
TSDF Alt EPA ID: CAD003963592
TSDF Alt Name: Not reported
CA Waste Code: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Disposal Method: R01 - Recycler
Quantity Tons: 0.1876
Waste Quantity: 45
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1993
Gen EPA ID: CAD982413825

DRAFT

HILLIS PRINTING COMPANY INCORP (Continued) **1000286512**

Shipment Date:	19930624
Creation Date:	9/8/1995 0:00:00
Receipt Date:	19930624
Manifest ID:	93185622
Trans EPA ID:	CAD982430571
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD070148432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD070148432
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.1876
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19930311
Creation Date:	9/7/1995 0:00:00
Receipt Date:	19930311
Manifest ID:	92665691
Trans EPA ID:	CAD982430571
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD070148432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD070148432
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.1876
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19930127
Creation Date:	9/6/1995 0:00:00
Receipt Date:	19930127
Manifest ID:	92665720
Trans EPA ID:	CAD982430571
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD070148432

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HILLIS PRINTING COMPANY INCORP (Continued) **1000286512**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	Not reported
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.1876
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1994
Gen EPA ID:	CAD982413825
Shipment Date:	19940426
Creation Date:	3/25/1996 0:00:00
Receipt Date:	19940426
Manifest ID:	93102617
Trans EPA ID:	CAD982430571
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD070148432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD070148432
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.1876
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1995
Gen EPA ID:	CAD982413825
Shipment Date:	19950613
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950613
Manifest ID:	95214658
Trans EPA ID:	CAD982430571
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD070148432

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HILLIS PRINTING COMPANY INCORP (Continued) **1000286512**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAD070148432
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.1876
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19950106
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19950106
Manifest ID:	93629878
Trans EPA ID:	CAD982430571
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD070148432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD070148432
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.1876
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2002
Gen EPA ID:	CAD982413825

Shipment Date:	20020326
Creation Date:	7/17/2002 18:33:08
Receipt Date:	20020329
Manifest ID:	21345296
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	611 - Contaminated soil from site clean-ups
RCRA Code:	D008

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HILLIS PRINTING COMPANY INCORP (Continued) **1000286512**

Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	1.1
Waste Quantity:	2200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1997
Gen EPA ID:	CAD982413825
Shipment Date:	19970507
Creation Date:	7/17/1997 0:00:00
Receipt Date:	19970507
Manifest ID:	96777409
Trans EPA ID:	CAD982430571
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD003963592
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.1876
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1998
Gen EPA ID:	CAD982413825
Shipment Date:	19980924
Creation Date:	11/23/1998 0:00:00
Receipt Date:	19980924
Manifest ID:	98038124
Trans EPA ID:	CAD982430571
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD003963592
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD003963592
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011

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HILLIS PRINTING COMPANY INCORP (Continued) **1000286512**

Disposal Method:	R01 - Recycler
Quantity Tons:	0.1876
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19980218
Creation Date:	4/16/1998 0:00:00
Receipt Date:	19980218
Manifest ID:	96686710
Trans EPA ID:	CAD982430571
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD003963592
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD003963592
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.1876
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	HILLIS PRINTING COMPANY INCORP
Address:	38 SOUTH FOURTH
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951123594
EPA ID:	CAD982413825
Inactive Date:	06/30/2000
Create Date:	06/15/1989
Last Act Date:	08/10/2004
Mailing Name:	Not reported
Mailing Address:	525 PARROTT STREET
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951123526
Owner Name:	--
Owner Address:	--
Owner Address 2:	Not reported
Owner City,State,Zip:	--, 99 --
Contact Name:	CHUCK HILLIS
Contact Address:	INACT 00VQ FINAL NOTICE - BATCH
Contact Address 2:	4/10/01
City,State,Zip:	SAN JOSE, CA 951123526

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D92 **AL S SHELL SERVICE** **EDR Hist Auto** **1009001515**
East **189 E SANTA CLARA ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.059 mi.
312 ft. **Site 6 of 11 in cluster D**

Relative: EDR Hist Auto
Higher

Actual: **86 ft.**

Year:	Name:	Type:
1950	OLIVER W H	GASOLINE STATIONS
1955	AL S SHELL SERVICE	GASOLINE STATIONS
1960	AL S SHELL SERVICE	GASOLINE STATIONS
1966	AL S SHELL SERVICE	GASOLINE STATIONS
1969	DE MEO ALEX	Gasoline Service Stations
1970	AL S SHELL SERVICE	GASOLINE STATIONS
1971	DE MEO ALEX	Gasoline Service Stations

E93 **HARVEST PROPERTIES** **RCRA NonGen / NLR** **1024749009**
WSW **4 N. 2ND STREET** **CAC002968794**
< 1/8 **SAN JOSE, CA 95113**
0.061 mi.
320 ft. **Site 5 of 15 in cluster E**

Relative: RCRA NonGen / NLR:
Higher
Date form received by agency: 2018-06-29 00:00:00.0

Actual: **87 ft.**

Facility name:	HARVEST PROPERTIES
Facility address:	4 N. 2ND STREET SAN JOSE, CA 95113
EPA ID:	CAC002968794
Mailing address:	75 E. SANTA CLARA STREET SAN JOSE, CA 95113
Contact:	MASON BARRERA
Contact address:	75 E. SANTA CLARA STREET SAN JOSE, CA 95113
Contact country:	Not reported
Contact telephone:	408-998-8989
Contact email:	JAVIER@DWHREMOVAL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	BSREP II SJ TOWERS LLC
Owner/operator address:	BROOKFIELD PLACE, 250 VESEY STREET 15TH FLOOR NEW YORK, NY 10281
Owner/operator country:	Not reported
Owner/operator telephone:	408-998-8989
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:	MASON BARRERA
Owner/operator address:	75 E. SANTA CLARA STREET SAN JOSE, CA 95113
Owner/operator country:	Not reported

DRAFT

HARVEST PROPERTIES (Continued) **1024749009**

Owner/operator telephone: 408-998-8989
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

E94 **TOWERS@2ND** **HAZMAT** **S122499520**
WSW **4 N 2ND ST HIRISE** **N/A**
< 1/8 **SAN JOSE, CA 95113**
0.061 mi.
320 ft. **Site 6 of 15 in cluster E**

Relative: **Higher**
Actual: **87 ft.**

SAN JOSE HAZMAT:
Name: TOWERS@2ND
Address: 4 N 2ND ST HIRISE
City,State,Zip: SAN JOSE, CA 95113
Region: SAN JOSE
File Num: 402862
Class: Auto Wrecking/Misc Simple Facility

E95 **BT AMERICAS INC** **CUPA Listings** **S102414987**
WSW **4 N 2ND ST 175** **HAZMAT** **N/A**
< 1/8 **SAN JOSE, CA 95112** **CERS**
0.061 mi.
320 ft. **Site 7 of 15 in cluster E**

Relative: **Higher**
Actual: **87 ft.**

CUPA SANTA CLARA:
Name: BT AMERICAS
Address: 4 N 2ND ST STE 175
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.33761
Longitude: -121.88974

DRAFT

BT AMERICAS INC (Continued) **S102414987**

Record ID: PR0397192
Facility ID: FA0264253

Name: BSREP II SJ TOWERS, LLC
Address: 4 N 2ND ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.337627
Longitude: -121.889672
Record ID: PR0399290
Facility ID: FA0268777

SAN JOSE HAZMAT:
Name: BT AMERICAS INC
Address: 4 N 2ND ST 175
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 411595
Class: Misc. Complex firms and labs

CERS:
Name: BSREP II SJ TOWERS, LLC
Address: 4 N 2ND ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 43905
CERS ID: 10352554
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-30-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials business plan inspection. Facility's last HMBP submittal was 3/11/16 via FrontCounter and was accepted. Facility has 1 reportable chemical: 150 gallons diesel fuel Facility is correctly permitted at BP01 Documented annual employee training was reviewed on site. The following violations were corrected on site: Inventory of chemicals stored on site had the incorrect chemical name. "Gasoline" was updated to "diesel" via Frontcounter.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: BSREP II SJ TOWERS, LLC
Entity Title: Not reported
Affiliation Address: 75 E SANTA CLARA ST STE 1175
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113

DRAFT

BT AMERICAS INC (Continued) **S102414987**

Affiliation Phone:	(408) 998-8989
Affiliation Type Desc:	Property Owner
Entity Name:	SV Towers Investors, LLC c/o Harvest Properties, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 988-8989
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	75 E SANTA CLARA ST, STE 1175
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95113
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	HARVEST PROPERTIES INC.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 998-8989
Affiliation Type Desc:	Parent Corporation
Entity Name:	SV Towers Investors 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:	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:	Amancio Felix
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

DRAFT

BT AMERICAS INC (Continued) **S102414987**

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Amancio Felix
Entity Title: Not reported
Affiliation Address: 75 E Santa Clara St. Ste. 1175
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Amancio Felix
Entity Title: Chief Engineer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: BT AMERICAS
Address: 4 N 2ND ST STE 175
City,State,Zip: SAN JOSE, CA 95113
Site ID: 100354
CERS ID: 10352551
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 100354
Site Name: BT AMERICAS
Violation Date: 12-08-2016
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 01/06/2017. The site map was missing the following elements: - utility shut off locations - emergency response equipment locations (fire extinguishers, spill kit, etc) - evacuation assembly areas - hazardous materials storage locations
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 100354
Site Name: BT AMERICAS
Violation Date: 12-08-2016
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 01/06/2017. Facility did not notify the

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BT AMERICAS INC (Continued) **S102414987**

property owner that they are subject to HMBP requirements.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 100354
Site Name: BT AMERICAS
Violation Date: 12-08-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 01/06/2017. 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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-29-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to conduct a permit investigation for unpaid permit fees in the amount of $970.50 (IN1058091 and IN1082977). A copy of the invoices was provided to Jennifer Castaneda who confirmed that the mailing address needed to be updated to 4 N 2nd St St. 175, San Jose, CA 95113. Jennifer is the correct contact for invoices to get paid. When permit fees have been paid, a Hazardous Materials Business Plan permit will be issued to this facility.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials business plan inspection. Facility's last HMBP submittal was 12/21/15 via CERS. CERS ID: 10352551 Observed the following reportable chemicals on site: 275 gallons diesel fuel 287 gallons lead acid batteries Facility is correctly permitted at BP01.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Jennifer Castaneda
Entity Title: Lead Field Engineer
Affiliation Address: Not reported

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BT AMERICAS INC (Continued) **S102414987**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	4 N 2ND ST, SUITE 175
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95113
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	BT AMERICAS INC
Entity Title:	Not reported
Affiliation Address:	8951 Cypress Waters Blvd., Suite 200
Affiliation City:	Dallas
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75019
Affiliation Phone:	(212) 205-4512
Affiliation Type Desc:	Operator
Entity Name:	BT AMERICAS 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) 998-8624
Affiliation Type Desc:	Property Owner
Entity Name:	Harvest Properties
Entity Title:	Not reported
Affiliation Address:	75 E Santa Clara Street, Suite 100
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 998-8989
Affiliation Type Desc:	Document Preparer

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BT AMERICAS INC (Continued) **S102414987**

Entity Name:	Jennifer Castaneda
Entity Title:	Not reported
Affiliation Address:	Not 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:	Ferdinand Jaugan
Entity Title:	Not reported
Affiliation Address:	4 North 2ND ST, SUITE 175
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95113
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	BT Americas
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

D96 **PAYLESS CLEANERS** **EDR Hist Cleaner** **1020060278**
East **197 E SANTA CLARA ST** **N/A**
< 1/8 **SAN JOSE, CA 95113**
0.062 mi.
325 ft. **Site 7 of 11 in cluster D**

Relative: EDR Hist Cleaner
Higher

Actual: **86 ft.**

Year:	Name:	Type:
1978	PAYLESS CLEANERS	Drycleaning Plants, Except Rugs
1979	PAYLESS CLEANERS	Drycleaning Plants, Except Rugs
1982	DISCOUNT CLEANERS	Drycleaning Plants, Except Rugs

D97 **IA 060614 PACIFIC CAR WASH** **CUPA Listings** **S121474614**
East **21 N 5TH ST** **N/A**
< 1/8 **SAN JOSE, CA 95112**
0.065 mi.
344 ft. **Site 8 of 11 in cluster D**

Relative: CUPA SANTA CLARA:
Lower

Actual: **85 ft.**

Name:	IA 060614 PACIFIC CAR WASH
Address:	21 N 5TH ST
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2240
Program Description:	GENERATES < 10 GAL/YR

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IA 060614 PACIFIC CAR WASH (Continued) **S121474614**

Latitude:	37.338313
Longitude:	-121.886848
Record ID:	PR0402552
Facility ID:	FA0270373
Name:	IA 060614 PACIFIC CAR WASH
Address:	21 N 5TH ST
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.338313
Longitude:	-121.886848
Record ID:	PR0402516
Facility ID:	FA0270373

D98 **PACIFIC CAR WASH INC.** **RCRA NonGen / NLR** **1024813163**
East **21 N 5TH ST** **CAL000302752**
< 1/8 **SAN JOSE, CA 95112**
0.065 mi.
344 ft. **Site 9 of 11 in cluster D**

Relative:
Lower

Actual:
85 ft.

RCRA NonGen / NLR:

Date form received by agency:	2006-01-30 00:00:00.0
Facility name:	PACIFIC CAR WASH INC.
Facility address:	21 N 5TH ST SAN JOSE, CA 95112-5497
EPA ID:	CAL000302752
Mailing address:	4000 QUIMBY RD SAN JOSE, CA 95148
Contact:	HELEN TANG
Contact address:	21 N 5TH ST SAN JOSE, CA 95112
Contact country:	Not reported
Contact telephone:	408-489-5939
Contact email:	JTANG4000@GMAIL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	HELEN TANG
Owner/operator address:	4000 QUIMBY RD SAN JOSE, CA 95148
Owner/operator country:	Not reported
Owner/operator telephone:	408-489-5939
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:	HELEN TANG
Owner/operator address:	21 N 5TH ST SAN JOSE, CA 95112

DRAFT

PACIFIC CAR WASH INC. (Continued) **1024813163**

Owner/operator country: Not reported
Owner/operator telephone: 408-489-5939
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

H99 **SAN JOSE REDEVELOPMENT AGENCY** **CUPA Listings** **S112927887**
NE **71 N 5TH ST** **HAZNET** **N/A**
< 1/8 **SAN JOSE, CA 95112** **HAZMAT**
0.065 mi. **CERS**
344 ft. **Site 1 of 2 in cluster H** **HWTS**

Relative: Lower
Actual: 85 ft.

CUPA SANTA CLARA:
Name: CITY OF SAN JOSE - CITY HALL EMPLOYEE PARKING GARAGE
Address: 71 N 5TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.33912
Longitude: -121.887202
Record ID: PR0421340
Facility ID: FA0700208

HAZNET:
Name: SAN JOSE REDEVELOPMENT AGENCY
Address: 71 N 5TH ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951120000
Contact: CHARLIE ROUS
Telephone: 4087941042
Mailing Name: Not reported
Mailing Address: 50 W SAN FERNANDO ST STE 1100

Year: 2003

DRAFT

SAN JOSE REDEVELOPMENT AGENCY (Continued) **S112927887**

Gepaid: CAC002561834
TSD EPA ID: CAD028409019
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H01 - Transfer Station
Tons: 0.75

Additional Info:
Year: 2003
Gen EPA ID: CAC002561834

Shipment Date: 20030219
Creation Date: 5/20/2003 18:32:06
Receipt Date: 20030224
Manifest ID: 96415415
Trans EPA ID: CAD982468183
Trans Name: Not reported
Trans 2 EPA ID: CAD982524480
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: Not reported
TSDF Alt EPA ID: CAD028409019
TSDF Alt Name: Not reported
CA Waste Code: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.75
Waste Quantity: 1500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

SAN JOSE HAZMAT:
Name: CSJ CITY HALL EMPLOYEE PARKING GARAGE
Address: 71 N 5TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 602790
Class: Auto Wrecking/Misc Simple Facility

CERS:
Name: CITY OF SAN JOSE - CITY HALL EMPLOYEE PARKING GARAGE
Address: 71 N 5TH ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 359188
CERS ID: 10645408
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 359188
Site Name: CITY OF SAN JOSE - CITY HALL EMPLOYEE PARKING GARAGE
Violation Date: 09-17-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95,

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SAN JOSE REDEVELOPMENT AGENCY (Continued) **S112927887**

Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 01/13/2016. AN HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) IS NOT AVAILABLE FOR THIS SITE ON CERS. SUBMIT A CURRENT COPY OF THE HMBP FOR THIS LOCATION ON CERS FOR THE STORAGE OF DIESEL IN THE EMERGENCY GENERATOR. A HMBP PERMIT CANNOT BE ISSUED BY OUR AGENCY FOR THIS SITE UNTIL A HMBP HAS BEEN SUBMITTED ON CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 359188
Site Name: CITY OF SAN JOSE - CITY HALL EMPLOYEE PARKING GARAGE
Violation Date: 05-01-2018
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: The most current copy of the map available via CERS needs to be revised with the correct map for the correct location. Upload a current copy of this map immediately.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 359188
Site Name: CITY OF SAN JOSE - CITY HALL EMPLOYEE PARKING GARAGE
Violation Date: 09-17-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Operations/Maintenance - General
Violation Notes: A FIRE EXTINGUISHER IS NOT AVAILABLE AT THIS SITE. PROVIDE A FIRE EXTINGUISHER AT THIS LOCATION.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 359188
Site Name: CITY OF SAN JOSE - CITY HALL EMPLOYEE PARKING GARAGE
Violation Date: 05-01-2018
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: Annual training records for Tony Murphy and Danny Carmada were not available for review during this inspection. Make sure that emergency response and safety procedures training is provided and documented to the employees above. Keep records of these training for all future inspections.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

DRAFT

SAN JOSE REDEVELOPMENT AGENCY (Continued) **S112927887**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-01-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site with Danny Camara to inspect the emergency generator at this site. Notes: 1) This emergency generator is re-fueled by a City of San Jose employee; Tony Murphy. The refueling truck used is equipped with spill control equipment. 2) The most current copy of the CERS submittal is of; 11/29/17.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-17-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	FACILITY WALK THROUGH TOOK PLACE ON 9/14/15 AND INSPECTION REPORT WAS ISSUED TODAY. THE FOLLOWING HAZARDOUS MATERIALS IS STORED AT THIS LOCATION: - 240 GALLONS OF DIESEL ARE STORED IN A BELLY TANK OF AN EMERGENCY GENERATOR. THE EMERGENCY GENERATOR SERVICES AS BACK-UP POWER AND FOR THE FIRE PUMP. IN CASE OF AN ALARM AT THE GENERATOR THIS GETS RELAYED TO THE CITY OF SAN JOSE COMMUNICATIONS LINE. NOTES: IT IS REQUIRED FROM NOW ON THAT ANNUAL EMPLOYEE REFRESHER TRAINING BE DOCUMENTED FOR ALL EMPLOYEES AT THIS FACILITY. WRITTEN DOCUMENTATION OF EMPLOYEE TRAINING WILL BE REVIEWED DURING INSPECTIONS.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Enforcement Action:

Site ID:	359188
Site Name:	CITY OF SAN JOSE - CITY HALL EMPLOYEE PARKING GARAGE
Site Address:	71 N 5TH ST
Site City:	SAN JOSE
Site Zip:	95112
Enf Action Date:	09-17-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Coordinates:

Site ID:	359188
Facility Name:	CITY OF SAN JOSE - CITY HALL EMPLOYEE PARKING GARAGE
Env Int Type Code:	HMBP
Program ID:	10645408
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.339050
Longitude:	-121.887450

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SAN JOSE REDEVELOPMENT AGENCY (Continued) **S112927887**

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Steven Brasil
Entity Title:	Not reported
Affiliation Address:	Not 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:	City of San Jose
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 535-3500

Affiliation Type Desc:	Identification Signer
Entity Name:	Steven Brasil
Entity Title:	Equipment Maintenance Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Steven Brasil
Entity Title:	Not reported
Affiliation Address:	1661 Senter Rd Bldg F
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported

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

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1661 SENTER RD, BLDG F
Affiliation City:	SAN JOSE
Affiliation State:	CA

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SAN JOSE REDEVELOPMENT AGENCY (Continued) **S112927887**

Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: City of San Jose
Entity Title: Not reported
Affiliation Address: 200 E Santa Clara St
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 277-4348

Affiliation Type Desc: Operator
Entity Name: Steven Brasil
Entity Title: 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) 975-7122

Affiliation Type Desc: Parent Corporation
Entity Name: CSJ-City Hall Employee Parking Garage
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:
Name: SAN JOSE REDEVELOPMENT AGENCY
Address: 71 N 5TH ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951120000
EPA ID: CAC002561834
Inactive Date: 08/14/2003
Create Date: 02/14/2003
Last Act Date: 02/14/2003
Mailing Name: Not reported
Mailing Address: 50 W SAN FERNANDO ST STE 1100
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 95113
Owner Name: SAN JOSE REDEVELOPMENT AGENCY
Owner Address: 50 W SAN FERNANDO ST STE 1100
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 95113
Contact Name: CHARLIE ROUS
Contact Address: 71 N 5TH ST
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951125418

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H100 **AUTO SERVICE AND MACHINE SHOP** **EDR Hist Auto** **1009002283**
NE **71 N 5TH ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.065 mi.
344 ft. **Site 2 of 2 in cluster H**

Relative: EDR Hist Auto
Lower

Actual: **85 ft.**

Year:	Name:	Type:
1930	AUTO SERVICE AND MACHINE SHOP	AUTOMOBILE REPAIRING
1955	SAM S AUTOMOTIVE SERVICE	AUTOMOBILE REPAIRING
1966	SAM S AUTOMOTIVE SERVICE	AUTOMOBILE REPAIRING
1969	BATINOVICH SAMUEL J	General Automotive Repair Shops
1970	SAM S AUTOMOTIVE SERVICE	AUTOMOBILE REPAIRING
1971	BATINOVICH SAMUEL J	General Automotive Repair Shops
1972	BATINOVICH SAMUEL J	General Automotive Repair Shops
1973	BATINOVICH SAMUEL J	General Automotive Repair Shops
1974	BATINOVICH SAMUEL J	General Automotive Repair Shops
1975	SAM S AUTOMOTIVE SERVICE	AUTOMOBILE REPAIRING
1975	BATINOVICH SAMUEL J	General Automotive Repair Shops
1977	SAMS AUTOMOTIVE SERVICE	General Automotive Repair Shops
1978	SAMS AUTOMOTIVE SERVICE	General Automotive Repair Shops
1979	SAMS AUTOMOTIVE SERVICE	General Automotive Repair Shops
1980	SAMS AUTOMOTIVE SERVICE	General Automotive Repair Shops
1982	SAMS AUTO ELECTRIC	General Automotive Repair Shops
1983	SAMS AUTO ELECTRIC	General Automotive Repair Shops
1985	SAMS AUTO ELECTRIC	General Automotive Repair Shops
1986	SAMS AUTO ELECTRIC	General Automotive Repair Shops
1987	SAMS AUTO ELECTRIC	General Automotive Repair Shops
1988	SAMS AUTO ELECTRIC	General Automotive Repair Shops
1989	SAMS AUTO ELECTRIC	General Automotive Repair Shops
1990	SAMS AUTO ELECTRIC	General Automotive Repair Shops
1991	SAMS AUTO ELECTRIC	General Automotive Repair Shops
1992	SAMS AUTO ELECTRIC	General Automotive Repair Shops
1993	SAMS AUTO ELECTRIC	General Automotive Repair Shops
1994	SAMS AUTO ELECTRIC	General Automotive Repair Shops
1995	SAMS AUTO ELECTRIC	General Automotive Repair Shops
1996	SAMS AUTO ELECTRIC	General Automotive Repair Shops
1997	SAMS AUTO ELECTRIC	General Automotive Repair Shops
1998	SAMS AUTO ELECTRIC	General Automotive Repair Shops
1999	SAMS AUTO ELECTRIC	General Automotive Repair Shops
2000	SAMS AUTO ELECTRIC	General Automotive Repair Shops
2001	SAMS AUTO ELECTRIC	General Automotive Repair Shops
2002	SAMS AUTO ELECTRIC	General Automotive Repair Shops

F101 **GOLDEN WEST DRY CLEANERS** **EDR Hist Cleaner** **1009131831**
South **25 S 3RD ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.070 mi.
368 ft. **Site 3 of 3 in cluster F**

Relative: EDR Hist Cleaner
Higher

Actual: **87 ft.**

Year:	Name:	Type:
1966	GOLDEN WEST DRY CLEANERS	CLEANERS AND DYERS
1969	TRUE DRIVE-IN CLEANERS *	Drycleaning Plants, Except Rugs
1970	GOLDEN WEST DRY CLEANERS	CLEANERS AND DYERS
1970	TRUE DRIVE-IN CLEANERS *	Drycleaning Plants, Except Rugs

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C102 **SJ REDEVELOPMENT AGENCY** **HIST CORTESE** **S102437626**
NNW **151 4TH** **N/A**
< 1/8 **SAN JOSE, CA 95112**
0.071 mi.
373 ft. **Site 9 of 9 in cluster C**

Relative: HIST CORTESE:
Lower
Actual: edr_fname: SJ REDEVELOPMENT AGENCY
84 ft. edr_fadd1: 151 4TH
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0721

I103 **CARL S ASSOCIATED SERVICE** **EDR Hist Auto** **1009001856**
West **98 N 2D** **N/A**
< 1/8 **SAN JOSE, CA**
0.078 mi.
410 ft. **Site 1 of 2 in cluster I**

Relative: EDR Hist Auto
Higher

Actual: Year: Name: Type:
87 ft. 1950 ABRAM JOS GASOLINE STATIONS
1955 CARL S ASSOCIATED SERVICE GASOLINE STATIONS

J104 **FIRST UNITARIAN CHURCH** **LUST** **S102803616**
NW **160 N THIRD ST** **HIST LUST** **N/A**
< 1/8 **SAN JOSE, CA 95112** **CERS**
0.079 mi.
417 ft. **Site 1 of 3 in cluster J**

Relative: LUST REG 2:
Lower
Actual: Region: 2
84 ft. Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E08F03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: FIRST UNITARIAN CHURCH
Address: 160 N THIRD ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E08F03F
Date Closed: 10/15/2001
EDR Link ID: 07S1E08F03F

DRAFT

FIRST UNITARIAN CHURCH (Continued) **S102803616**

LUST:
Name: FIRST UNITARIAN CHURCH
Address: 160 N THIRD ST
City,State,Zip: SAN JOSE, CA 95112
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608554972
Global Id: T0608554972
Latitude: 37.339723
Longitude: -121.889943
Status: Completed - Case Closed
Status Date: 10/15/2001
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0608554972
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608554972
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608554972
Action Type: RESPONSE
Date: 09/05/2000
Action: Other Report / Document

Global Id: T0608554972
Action Type: RESPONSE
Date: 08/23/2000
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608554972
Action Type: RESPONSE
Date: 09/11/2001
Action: Other Report / Document

Global Id: T0608554972

DRAFT

FIRST UNITARIAN CHURCH (Continued) **S102803616**

Action Type: RESPONSE
Date: 09/04/2001
Action: Correspondence

Global Id: T0608554972
Action Type: RESPONSE
Date: 12/13/1994
Action: Other Report / Document

Global Id: T0608554972
Action Type: ENFORCEMENT
Date: 10/15/2001
Action: Closure/No Further Action Letter

Global Id: T0608554972
Action Type: Other
Date: 09/05/2000
Action: Leak Reported

Global Id: T0608554972
Action Type: RESPONSE
Date: 09/14/2000
Action: Unauthorized Release Form

Global Id: T0608554972
Action Type: RESPONSE
Date: 09/06/2000
Action: Correspondence

Global Id: T0608554972
Action Type: RESPONSE
Date: 09/11/2001
Action: Other Report / Document

LUST:
Global Id: T0608554972
Status: Open - Case Begin Date
Status Date: 09/05/2000

Global Id: T0608554972
Status: Completed - Case Closed
Status Date: 10/15/2001

HIST LUST SANTA CLARA:
Name: First Unitarian Church
Address: 160 N Third St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08F03
Oversite Agency: SCVWD
Date Listed: 2000-09-05 00:00:00
Closed Date: 2001-10-15 00:00:00

DRAFT

FIRST UNITARIAN CHURCH (Continued) **S102803616**

CERS:
Name: FIRST UNITARIAN CHURCH
Address: 160 N THIRD ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 212348
CERS ID: T0608554972
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

D105 **MAIN S GARAGE** **EDR Hist Auto** **1009001412**
East **14 N 5TH ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.087 mi.
459 ft. **Site 10 of 11 in cluster D**

Relative: EDR Hist Auto
Lower

Actual: Year: Name: Type:
85 ft. 1945 MAIN L M AUTOMOBILE REPAIRING
1955 MAIN S GARAGE AUTOMOBILE REPAIRING

I106 **WADLEY S AUTO SERVICE** **EDR Hist Auto** **1009002579**
West **126 E ST JOHN ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.088 mi.
465 ft. **Site 2 of 2 in cluster I**

Relative: EDR Hist Auto
Higher

Actual: Year: Name: Type:
87 ft. 1945 SCHWIRTZ & PROPST AUTOMOBILE REPAIRING
1955 WADLEY S AUTO SERVICE AUTOMOBILE REPAIRING

DRAFT

E107 **ECONOMY CLEANERS & LAUNDERERS** **EDR Hist Cleaner** **1009131801**
SSW **49 E SANTA CLARA ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.089 mi.
470 ft. **Site 8 of 15 in cluster E**

Relative: EDR Hist Cleaner
Higher

Actual: **88 ft.**

Year:	Name:	Type:
1966	ECONOMY CLEANERS & LAUNDERERS	CLEANERS AND DYERS
1969	ROSENTHAL DAVID INC	Drycleaning Plants, Except Rugs
1970	ECONOMY CLEANERS & LAUNDERERS	CLEANERS AND DYERS
1970	ROSENTHAL DAVID INC	Drycleaning Plants, Except Rugs
1975	ECONOMY CLEANERS & LAUNDERERS	CLEANERS AND DYERS

E108 **HORIZON CENTER** **HIST UST** **S112863842**
SW **2 & 4 NORTH 2ND ST** **HAZNET** **N/A**
< 1/8 **SAN JOSE, CA 95113** **HWTS**
0.089 mi.
472 ft. **Site 9 of 15 in cluster E**

Relative: HIST UST:
Higher

Actual: **88 ft.**

Name:	PACIFIC BELL N1-686
Address:	2 NORTH 2ND ST
City,State,Zip:	SAN JOSE, CA 95113
File Number:	000206AA
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000206AA.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:

HAZNET:

Name:	HORIZON CENTER
Address:	2 & 4 NORTH 2ND ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951130000
Contact:	ROBERT LANGLIS
Telephone:	4089988989
Mailing Name:	Not reported
Mailing Address:	2 NORTH 2ND ST STE 250

DRAFT

HORIZON CENTER (Continued) **S112863842**

Year: 1998
Gepaid: CAC001057144
TSD EPA ID: CAL000027741
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: D80 - Disposal, Land Fill
Tons: 0.4214

Year: 1997
Gepaid: CAC001057144
TSD EPA ID: CAD982042475
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: D80 - Disposal, Land Fill
Tons: 2.107

Year: 1996
Gepaid: CAC001057144
TSD EPA ID: CAL000027741
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: D80 - Disposal, Land Fill
Tons: 2.7812

Additional Info:
Year: 1998
Gen EPA ID: CAC001057144

Shipment Date: 19980207
Creation Date: 4/16/1998 0:00:00
Receipt Date: 19980212
Manifest ID: 96842622
Trans EPA ID: CAD982500019
Trans Name: Not reported
Trans 2 EPA ID: CAR000017657
Trans 2 Name: Not reported
TSDF EPA ID: CAL000027741
Trans Name: Not reported
TSDF Alt EPA ID: CAL000027741
TSDF Alt Name: Not reported
CA Waste Code: 151 - Asbestos-containing waste
RCRA Code: Not reported
Disposal Method: D80 - Disposal, Land Fill
Quantity Tons: 0.4214
Waste Quantity: 0.5
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1997
Gen EPA ID: CAC001057144

Shipment Date: 19970317
Creation Date: 6/26/1997 0:00:00

DRAFT

HORIZON CENTER (Continued) **S112863842**

Receipt Date:	19970321
Manifest ID:	96218728
Trans EPA ID:	CAD982500019
Trans Name:	Not reported
Trans 2 EPA ID:	CAR000017657
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982042475
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD982042475
TSDF Alt Name:	Not reported
CA Waste Code:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	2.107
Waste Quantity:	2.5
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1996
Gen EPA ID:	CAC001057144
Shipment Date:	19960103
Creation Date:	7/29/1996 0:00:00
Receipt Date:	19960111
Manifest ID:	92876817
Trans EPA ID:	CAD982500019
Trans Name:	Not reported
Trans 2 EPA ID:	CAD981455520
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000027741
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	2.7812
Waste Quantity:	3.3
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	HORIZON CENTER
Address:	2 & 4 NORTH 2ND ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951130000
EPA ID:	CAC001057144

DRAFT

HORIZON CENTER (Continued) **S112863842**

Inactive Date:	10/25/2000
Create Date:	12/15/1995
Last Act Date:	10/25/2000
Mailing Name:	Not reported
Mailing Address:	2 NORTH 2ND ST STE 250
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951130000
Owner Name:	EC PROPERTIES
Owner Address:	2 & 4 NORTH 2ND ST
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951130000
Contact Name:	ROBERT LANGLIS
Contact Address:	2 NORTH 2ND ST STE 250
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951130000

E109 **FOTO EXPRESS** **CUPA Listings** **S121471791**
SW **2 N 2ND ST** **N/A**
< 1/8 **SAN JOSE, CA 95113**
0.089 mi.
472 ft. **Site 10 of 15 in cluster E**

Relative: **Higher**
Actual: **88 ft.**

CUPA SANTA CLARA:

Name:	FOTO EXPRESS
Address:	2 N 2ND ST
City,State,Zip:	SAN JOSE, CA 95113
Region:	SANTA CLARA
PE#:	2263
Program Description:	CONDITIONALLY EXEMPT (CE)
Latitude:	37.33692
Longitude:	-121.889502
Record ID:	PR0365281
Facility ID:	FA0251083

Name:	FOTO EXPRESS
Address:	2 N 2ND ST
City,State,Zip:	SAN JOSE, CA 95113
Region:	SANTA CLARA
PE#:	2272
Program Description:	SILVER WASTE ONLY 100+ KG/YR & < 100 KG/MO
Latitude:	37.33692
Longitude:	-121.889502
Record ID:	PR0364350
Facility ID:	FA0251083

E110 **PACIFIC BELL** **RCRA-SQG** **1000250642**
SW **2 NORTH 2ND ST RM 535** **HIST UST** **CAD980882492**
< 1/8 **SAN JOSE, CA 95113** **FINDS**
0.089 mi. **ECHO**
472 ft. **Site 11 of 15 in cluster E**

Relative: **Higher**
Actual: **88 ft.**

RCRA-SQG:

Date form received by agency:	1996-09-01 00:00:00.0
Facility name:	PACIFIC BELL
Facility address:	2 NORTH 2ND ST RM 535 SAN JOSE, CA 95113

DRAFT

PACIFIC BELL (Continued) **1000250642**

EPA ID: CAD980882492
Mailing address: 2 NORTH SECOND ST RM 1125
SAN JOSE, CA 95113
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: 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: 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

DRAFT

PACIFIC BELL (Continued) **1000250642**

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: 1984-04-19 00:00:00.0
Site name: PACIFIC BELL
Classification: Large Quantity Generator

Violation Status: No violations found

HIST UST:
Name: PACIFIC BELL N1-686
Address: 2 N 2ND ST
City,State,Zip: SAN JOSE, CA 95113
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000016371
Facility Type: Other
Other Type: PHONE CO.
Contact Name: E. J. KOEHLER
Telephone: 4155426758
Owner Name: PACIFIC BELL
Owner Address: 370 THIRD STREET
Owner City,St,Zip: SAN FRANCISCO, CA 94107
Total Tanks: 0001

Tank Num: 001
Container Num: D-72-1K
Year Installed: 1972
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

FINDS:
Registry ID: 110002673401
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002673401

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: 1000250642
Registry ID: 110002673401
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002673401

DRAFT

PACIFIC BELL (Continued) **1000250642**

Name: PACIFIC BELL
Address: 2 NORTH 2ND ST RM 535
City,State,Zip: SAN JOSE, CA 95113

E111 **HORIZON CENTER** **SWEEPS UST** **S102414986**
SW **2 N 2ND ST HIRIS** **N/A**
< 1/8 **SAN JOSE, CA 95113**
0.089 mi.
472 ft. **Site 12 of 15 in cluster E**

Relative: **Higher**
Actual: **88 ft.**

SWEEPS UST:
Name: HORIZON CENTER
Address: 2 N 2ND ST HIRIS
City: SAN JOSE
Status: Active
Comp Number: 400450
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: 43-060-400450-000001
Tank Status: A
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 1

D112 **N 5TH SIDEWALK** **LUST** **S108219544**
East **24 N 5TH ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.090 mi.
475 ft. **Site 11 of 11 in cluster D**

Relative: **Lower**
Actual: **85 ft.**

LUST SANTA CLARA:
Name: N 5TH SIDEWALK
Address: 24 N 5TH ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E08F04F
Date Closed: 12/28/2006
EDR Link ID: 07S1E08F04F

DRAFT

E113 **DR. EU BUILDING** **CPS-SLIC** **S103881542**
SW **35 & 43 SANTA CLARA ST E** **CERS** **N/A**
< 1/8 **SAN JOSE, CA 95113**
0.092 mi.
485 ft. **Site 13 of 15 in cluster E**

Relative: Higher
Actual: 88 ft.

SLIC REG 2:
Region: 2
Facility ID: SLT2O287178
Facility Status: Leak being confirmed
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CERS:
Name: DR. EU BUILDING
Address: 35 & 43 SANTA CLARA ST E
City,State,Zip: SAN JOSE, CA 95113
Site ID: 242796
CERS ID: SLT2O287178
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

K114 **CITY OF SAN JOSE - CITY HALL** **CUPA Listings** **S106088696**
ESE **200 E SANTA CLARA ST** **EMI** **N/A**
< 1/8 **SAN JOSE, CA 95113**
0.092 mi.
488 ft. **Site 1 of 7 in cluster K**

Relative: Higher
Actual: 86 ft.

CUPA SANTA CLARA:
Name: CITY OF SAN JOSE - CITY HALL
Address: 200 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2011
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Latitude: 37.3381208
Longitude: -121.8853121
Record ID: PR0437259
Facility ID: FA0274874

DRAFT

CITY OF SAN JOSE - CITY HALL (Continued) **S106088696**

Name:	CITY OF SAN JOSE - CITY HALL
Address:	200 E SANTA CLARA ST
City,State,Zip:	SAN JOSE, CA 95113
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.3381208
Longitude:	-121.8853121
Record ID:	PR0415473
Facility ID:	FA0274874

EMI:

Name:	SAN JOSE CIVIC CENTER
Address:	200 E SANTA CLARA ST
City,State,Zip:	SAN JOSE, CA 95113
Year:	2006
County Code:	43
Air Basin:	SF
Facility ID:	15267
Air District Name:	BA
SIC Code:	8641
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.251
Reactive Organic Gases Tons/Yr:	.2100117
Carbon Monoxide Emissions Tons/Yr:	.138
NOX - Oxides of Nitrogen Tons/Yr:	1.807
SOX - Oxides of Sulphur Tons/Yr:	.049
Particulate Matter Tons/Yr:	.021
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.020496

Name:	SAN JOSE CIVIC CENTER
Address:	200 E SANTA CLARA ST
City,State,Zip:	SAN JOSE, CA 95113
Year:	2007
County Code:	43
Air Basin:	SF
Facility ID:	15267
Air District Name:	BA
SIC Code:	8641
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.008
Reactive Organic Gases Tons/Yr:	.0066936
Carbon Monoxide Emissions Tons/Yr:	.004
NOX - Oxides of Nitrogen Tons/Yr:	.058
SOX - Oxides of Sulphur Tons/Yr:	.002
Particulate Matter Tons/Yr:	.001
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.000976

Name:	SAN JOSE CIVIC CENTER
Address:	200 E SANTA CLARA ST
City,State,Zip:	SAN JOSE, CA 95113
Year:	2008
County Code:	43

DRAFT

CITY OF SAN JOSE - CITY HALL (Continued) **S106088696**

Air Basin:	SF
Facility ID:	15267
Air District Name:	BA
SIC Code:	8641
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.008
Reactive Organic Gases Tons/Yr:	.0066936
Carbon Monoxide Emissions Tons/Yr:	.004
NOX - Oxides of Nitrogen Tons/Yr:	.058
SOX - Oxides of Sulphur Tons/Yr:	.002
Particulate Matter Tons/Yr:	.001
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.000976

Name:	SAN JOSE CIVIC CENTER
Address:	200 E SANTA CLARA ST
City,State,Zip:	SAN JOSE, CA 95113
Year:	2009
County Code:	43
Air Basin:	SF
Facility ID:	15267
Air District Name:	BA
SIC Code:	8641
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.00000000000000001E-3
Reactive Organic Gases Tons/Yr:	2.510099999999999E-3
Carbon Monoxide Emissions Tons/Yr:	0.002
NOX - Oxides of Nitrogen Tons/Yr:	0.027
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SAN JOSE CIVIC CENTER
Address:	200 E SANTA CLARA ST
City,State,Zip:	SAN JOSE, CA 95113
Year:	2010
County Code:	43
Air Basin:	SF
Facility ID:	15267
Air District Name:	BA
SIC Code:	8641
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.0000000000000001E-3
Reactive Organic Gases Tons/Yr:	2.5100999999999999E-3
Carbon Monoxide Emissions Tons/Yr:	0.002
NOX - Oxides of Nitrogen Tons/Yr:	0.027
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SAN JOSE CIVIC CENTER
Address:	200 E SANTA CLARA ST

DRAFT

CITY OF SAN JOSE - CITY HALL (Continued) **S106088696**

City,State,Zip:	SAN JOSE, CA 95113
Year:	2011
County Code:	43
Air Basin:	SF
Facility ID:	15267
Air District Name:	BA
SIC Code:	8641
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.003
Reactive Organic Gases Tons/Yr:	0.0025101
Carbon Monoxide Emissions Tons/Yr:	0.002
NOX - Oxides of Nitrogen Tons/Yr:	0.027
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SAN JOSE CIVIC CENTER
Address:	200 E SANTA CLARA ST
City,State,Zip:	SAN JOSE, CA 95113
Year:	2012
County Code:	43
Air Basin:	SF
Facility ID:	15267
Air District Name:	BA
SIC Code:	8641
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.003
Reactive Organic Gases Tons/Yr:	0.0025101
Carbon Monoxide Emissions Tons/Yr:	0.002
NOX - Oxides of Nitrogen Tons/Yr:	0.027
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

K115 **CITY OF SAN JOSE - REDEVELOPMENT AGENCY** **HAZNET** **S112955318**
ESE **200 E SANTA CLARA ST** **HWT** **N/A**
< 1/8 **SAN JOSE, CA 95113** **HWTS**
0.092 mi.
488 ft. **Site 2 of 7 in cluster K**

Relative: **Higher**
Actual: **86 ft.**

HAZNET:

Name:	CITY OF SAN JOSE - REDEVELOPMENT AGENCY
Address:	200 E SANTA CLARA ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95113
Contact:	DAVE KEYS
Telephone:	4087951802
Mailing Name:	Not reported
Mailing Address:	200 E SANTA CLARA ST
Year:	2011
Gepaid:	CAC002606584
TSD EPA ID:	TXD077603371
CA Waste Code:	331 - Off-specification, aged or surplus organics

DRAFT

CITY OF SAN JOSE - REDEVELOPMENT AGENCY (Continued) **S112955318**

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.025

Additional Info:
Year: 2011
Gen EPA ID: CAC002606584

Shipment Date: 20110712
Creation Date: 12/20/2011 18:30:15
Receipt Date: 20110801
Manifest ID: 002795554SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT
TSDF EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: D040
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: D039
Additional Code 2: D035
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

HWT:
Name: CITY OF SAN JOSE
Address: 200 EAST SANTA CLARA STREET
City,State,Zip: SAN JOSE, CA 951131905
Reg Num: 5675
Expiration Date: 07/31/2020

HWTS:
Name: CITY OF SAN JOSE - REDEVELOPMENT AGENCY
Address: 200 E SANTA CLARA ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95113
EPA ID: CAC002606584
Inactive Date: 01/24/2007
Create Date: 07/27/2006
Last Act Date: 04/05/2007
Mailing Name: Not reported
Mailing Address: 200 E SANTA CLARA ST
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 95113
Owner Name: CITY OF SAN JOSE
Owner Address: 200 E SANTA CLARA ST
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 95113

DRAFT

CITY OF SAN JOSE - REDEVELOPMENT AGENCY (Continued) **S112955318**

Contact Name: DAVE KEYS
Contact Address: 200 E SANTA CLARA ST
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95113

K116 **DELUXE CLEANERS/CIVIC PLAZA** **CPS-SLIC** **S112924240**
ESE **200 E. SANTA CLARA STREET** **EMI** **N/A**
< 1/8 **SAN JOSE, CA 95113** **HAZNET**
0.092 mi. **CERS**
488 ft. **Site 3 of 7 in cluster K** **HWTS**

Relative:
Higher

Actual:
86 ft.

CPS-SLIC:
Name: DELUXE CLEANERS/CIVIC PLAZA
Address: 200 E. SANTA CLARA STREET
City,State,Zip: SAN JOSE, CA 95113
Region: STATE
Facility Status: **Open - Inactive**
Status Date: 08/12/2019
Global Id: SL0608520959
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.369828
Longitude: -121.910244
Case Type: Cleanup Program Site
Case Worker: UUU
Local Agency: SAN JOSE, CITY OF
RB Case Number: 43S0300
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Other Petroleum, Stoddard solvent / Mineral Spriits / Distillates
Site History: See also file for Deluxe Cleaners. Civic Plaza incorporates the former Deluxe Cleaners parcel. The Deluxe Cleaners site had a release of stoddard solvent to soil and groundwater. The whole site was excavated as part of redevelopment into the Civic Plaza Parking Garage.

Click here to access the California GeoTracker records for this facility:

EMI:
Name: SAN JOSE NEW CITY HALL
Address: 200 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95113
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 15267
Air District Name: BA
SIC Code: 8641
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.011
Reactive Organic Gases Tons/Yr: 0.0092037
Carbon Monoxide Emissions Tons/Yr: 0.007
NOX - Oxides of Nitrogen Tons/Yr: 0.086
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.001

DRAFT

DELUXE CLEANERS/CIVIC PLAZA (Continued) **S112924240**

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.001

Name:	SAN JOSE NEW CITY HALL
Address:	200 E SANTA CLARA ST
City,State,Zip:	SAN JOSE, CA 95113
Year:	2014
County Code:	43
Air Basin:	SF
Facility ID:	15267
Air District Name:	BA
SIC Code:	8641
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.010859361
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0.006532881
NOX - Oxides of Nitrogen Tons/Yr:	0.085544226
SOX - Oxides of Sulphur Tons/Yr:	6.9926e-005
Particulate Matter Tons/Yr:	0.001055086
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.001012883

Name:	SAN JOSE NEW CITY HALL
Address:	200 E SANTA CLARA ST
City,State,Zip:	SAN JOSE, CA 95113
Year:	2015
County Code:	43
Air Basin:	SF
Facility ID:	15267
Air District Name:	BA
SIC Code:	8641
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.01026826
Reactive Organic Gases Tons/Yr:	0.00999707
Carbon Monoxide Emissions Tons/Yr:	0.00617728
NOX - Oxides of Nitrogen Tons/Yr:	0.08088783
SOX - Oxides of Sulphur Tons/Yr:	6.612e-005
Particulate Matter Tons/Yr:	0.000997655
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000957749

Name:	SAN JOSE NEW CITY HALL
Address:	200 E SANTA CLARA ST
City,State,Zip:	SAN JOSE, CA 95113
Year:	2016
County Code:	43
Air Basin:	SF
Facility ID:	15267
Air District Name:	BA
SIC Code:	8641
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.010268259
Reactive Organic Gases Tons/Yr:	0.0090206655315
Carbon Monoxide Emissions Tons/Yr:	0.00617728

DRAFT

DELUXE CLEANERS/CIVIC PLAZA (Continued) **S112924240**

NOX - Oxides of Nitrogen Tons/Yr:	0.080887833
SOX - Oxides of Sulphur Tons/Yr:	6.612e-005
Particulate Matter Tons/Yr:	0.000997655
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000957749

Name:	SAN JOSE NEW CITY HALL
Address:	200 E SANTA CLARA ST
City,State,Zip:	SAN JOSE, CA 95113
Year:	2017
County Code:	43
Air Basin:	SF
Facility ID:	15267
Air District Name:	BA
SIC Code:	8641
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.050477439
Reactive Organic Gases Tons/Yr:	0.026752320137
Carbon Monoxide Emissions Tons/Yr:	0.141097162
NOX - Oxides of Nitrogen Tons/Yr:	0.728479228
SOX - Oxides of Sulphur Tons/Yr:	0.003351586
Particulate Matter Tons/Yr:	0.018163697
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.018134818

HAZNET:

Name:	CITY OF SAN JOSE
Address:	200 E SANTA CLARA ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95113
Contact:	RAJ VERMA
Telephone:	4087946210
Mailing Name:	Not reported
Mailing Address:	4 N 2ND ST STE 900
Year:	2002
Gepaid:	CAC002555521
TSD EPA ID:	CAD009466392
CA Waste Code:	512 - Other empty containers 30 gallons or more
Disposal Method:	R01 - Recycler
Tons:	0.225
Year:	2002
Gepaid:	CAC002555521
TSD EPA ID:	CAT000646117
CA Waste Code:	611 - Contaminated soil from site clean-up
Disposal Method:	-
Tons:	91.0224
Year:	2002
Gepaid:	CAC002555521
TSD EPA ID:	CAT000646117
CA Waste Code:	611 - Contaminated soil from site clean-up
Disposal Method:	D80 - Disposal, Land Fill
Tons:	6280.5456

DRAFT

DELUXE CLEANERS/CIVIC PLAZA (Continued) **S112924240**

Additional Info:

Year:	2002
Gen EPA ID:	CAC002555521
Shipment Date:	20020929
Creation Date:	1/23/2003 14:23:59
Receipt Date:	Not reported
Manifest ID:	22230270
Trans EPA ID:	CAD982513632
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	15.1704
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020910
Creation Date:	1/27/2003 18:32:25
Receipt Date:	20020910
Manifest ID:	22228172
Trans EPA ID:	CAD982513632
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	15.1704
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020910
Creation Date:	1/27/2003 18:32:25
Receipt Date:	20020911
Manifest ID:	22228007
Trans EPA ID:	CAD982513632

DRAFT

DELUXE CLEANERS/CIVIC PLAZA (Continued) **S112924240**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	15.1704
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020910
Creation Date:	1/27/2003 18:32:25
Receipt Date:	20020910
Manifest ID:	22228006
Trans EPA ID:	CAR000105965
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	15.1704
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020910
Creation Date:	1/27/2003 18:32:25
Receipt Date:	20020910
Manifest ID:	22228005
Trans EPA ID:	CAR000102996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported

DRAFT

DELUXE CLEANERS/CIVIC PLAZA (Continued) **S112924240**

Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	15.1704
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020910
Creation Date:	1/27/2003 18:32:25
Receipt Date:	20020910
Manifest ID:	22228004
Trans EPA ID:	CAR000094300
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	15.1704
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020910
Creation Date:	1/27/2003 18:32:25
Receipt Date:	20020910
Manifest ID:	22228003
Trans EPA ID:	CAR000094276
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	15.1704
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

DRAFT

DELUXE CLEANERS/CIVIC PLAZA (Continued) **S112924240**

Shipment Date:	20020910
Creation Date:	1/27/2003 18:32:25
Receipt Date:	20020910
Manifest ID:	22228002
Trans EPA ID:	CAR000094316
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	15.1704
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20020910
Creation Date:	1/27/2003 18:32:25
Receipt Date:	20020910
Manifest ID:	22228001
Trans EPA ID:	CAR000090969
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	15.1704
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20020910
Creation Date:	1/27/2003 18:32:25
Receipt Date:	20020910
Manifest ID:	22228000
Trans EPA ID:	CAR000097642
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117

DRAFT

DELUXE CLEANERS/CIVIC PLAZA (Continued) **S112924240**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	15.1704
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	DELUXE CLEANERS/CIVIC PLAZA
Address:	200 E. SANTA CLARA STREET
City,State,Zip:	SAN JOSE, CA 95113
Site ID:	248813
CERS ID:	SL0608520959
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title:	Not reported
Affiliation Address:	1515 CLAY ST SUITE 1400
Affiliation City:	OAKLAND
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Name:	SAN JOSE NEW CITY HALL
Address:	200 E SANTA CLARA ST
City,State,Zip:	SAN JOSE, CA 95113
Site ID:	492051
CERS ID:	110054202484
CERS Description:	US EPA Air Emission Inventory System (EIS)

HWTS:

Name:	CITY OF SAN JOSE
Address:	200 E SANTA CLARA ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95113
EPA ID:	CAC002555521
Inactive Date:	03/18/2003
Create Date:	08/21/2002
Last Act Date:	08/21/2002
Mailing Name:	Not reported
Mailing Address:	4 N 2ND ST STE 900
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 95113
Owner Name:	CITY OF SAN JOSE
Owner Address:	4 N 2ND ST STE 900

DRAFT

DELUXE CLEANERS/CIVIC PLAZA (Continued) **S112924240**

Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 95113
Contact Name:	RAJ VERMA
Contact Address:	4 N 2ND ST STE 900
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95113

K117 **CSJ CITY HALL** **HAZMAT** **S111216974**
ESE **200 E SANTA CLARA ST HIRISE** **N/A**
< 1/8 **SAN JOSE, CA 95113**
0.092 mi.
488 ft. **Site 4 of 7 in cluster K**

Relative: **Higher**
Actual: **86 ft.**

SAN JOSE HAZMAT:

Name:	CSJ CITY HALL
Address:	200 E SANTA CLARA ST HIRISE
City,State,Zip:	SAN JOSE, CA 95113
Region:	SAN JOSE
File Num:	409251
Class:	City Facility

E118 **BASSLER-HAYNES BUILDING** **CPS-SLIC** **S125952647**
SSW **35 AND 43 EAST SANTA CLARA STREET** **N/A**
< 1/8 **SAN JOSE, CA 95113**
0.095 mi.
503 ft. **Site 14 of 15 in cluster E**

Relative: **Higher**
Actual: **88 ft.**

CPS-SLIC:

Name:	BASSLER-HAYNES BUILDING
Address:	35 AND 43 EAST SANTA CLARA STREET
City,State,Zip:	SAN JOSE, CA 95113
Region:	STATE
Facility Status:	**Open - Site Assessment**
Status Date:	03/08/2001
Global Id:	SLT2O287178
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.3367598346785
Longitude:	-121.889898777008
Case Type:	Cleanup Program Site
Case Worker:	MD
Local Agency:	Not reported
RB Case Number:	43S0564
File Location:	Regional Board
Potential Media Affected:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	* Chlorinated Solvents - PCE
Site History:	This site is an historical building in downtown San Jose. It was formerly a hotel that had a dry cleaning facility in the basement. There has been a release of tetrachloroethene (PCE), a solvent used in dry cleaning, to soil and groundwater. Soil and groundwater investigation is underway and a remedial action plan is required.

Click here to access the California GeoTracker records for this facility:

DRAFT

E119 **GORDON OTTO** **EDR Hist Cleaner** **1009132280**
SSW **43 E SANTA CLARA ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.095 mi.
503 ft. **Site 15 of 15 in cluster E**

Relative: EDR Hist Cleaner
Higher

Actual: Year: Name: Type:
88 ft. 1930 GORDON OTTO HAT CLEANERS AND BLOCKERS

J120 **OUT OF BUSINESS (FITNESS EVOLUTION)** **HAZMAT** **S122499620**
NW **196 N 3RD ST GYM** **N/A**
< 1/8 **SAN JOSE, CA 95112**
0.101 mi.
534 ft. **Site 2 of 3 in cluster J**

Relative: SAN JOSE HAZMAT:
Lower Name: OUT OF BUSINESS (FITNESS EVOLUTION)
Actual: Address: 196 N 3RD ST GYM
84 ft. City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 412120
Class: Auto Wrecking/Misc Simple Facility

J121 **CORINTHIAN EVENT CENTER** **HAZMAT** **S103176653**
NW **196 N 3RD ST** **N/A**
< 1/8 **SAN JOSE, CA 95112**
0.101 mi.
534 ft. **Site 3 of 3 in cluster J**

Relative: SAN JOSE HAZMAT:
Lower Name: CORINTHIAN EVENT CENTER
Actual: Address: 196 N 3RD ST
84 ft. City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 401226
Class: Auto Wrecking/Misc Simple Facility

L122 **WESTERN DENTAL SERVICES** **CERS HAZ WASTE** **S108225241**
SSW **48 E SANTA CLARA** **CUPA Listings** **N/A**
< 1/8 **SAN JOSE, CA 95113** **HAZMAT**
0.102 mi.
537 ft. **Site 1 of 9 in cluster L**

Relative: CERS HAZ WASTE:
Higher Name: WESTERN DENTAL SERVICES
Actual: Address: 48 E SANTA CLARA
88 ft. City,State,Zip: SAN JOSE, CA 95113
Site ID: 85541
CERS ID: 10353271
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-22-2016
Violations Found: No

DRAFT

WESTERN DENTAL SERVICES (Continued) **S108225241**

Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine hazardous waste inspection. Observed the following wastes on site: 1 x 5 gallon container of waste flammable liquids 1 x 1 gallon container of waste pharmaceuticals (Epinephrine & Albuterol) Digital x rays are used at this facility An amalgam recycling unit is used on site 1 steam auto clave on site 2 vapor steam auto claves use V-Cide Chemical Vapor. Waste is collected and managed as hazardous waste. 1 ultrasonic unit uses Certol: Good Vibrations non foaming ultrasonic cleaning solution. (Dilution ratio: 1 ounce per 1 gallon of water, pH 8.5-9.5) Whitening is done using pre made kits Tartar control is not performed on site. Kits are provided to patients for home use Cavi Wipes are used for surface cleaning and disinfecting Fire extinguishers have had annual maintenance Emergency information is posted on site Container areas are inspected weekly Employees are thoroughly familiar with hazardous waste management Disposal [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Gerardo Mejia
Entity Title:	Not reported
Affiliation Address:	Not 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:	Western Dental 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:	(714) 480-3000

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:	530 S. MAIN STREET
Affiliation City:	ORANGE
Affiliation State:	CA

DRAFT

WESTERN DENTAL SERVICES (Continued) **S108225241**

Affiliation Country: Not reported
Affiliation Zip: 92868
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Gerardo Mejia
Entity Title: Not reported
Affiliation Address: Not 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: HWA & SHIRLEY LUH
Entity Title: Not reported
Affiliation Address: P.O. BOX 23481
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95153
Affiliation Phone: (408) 872-0553

Affiliation Type Desc: Parent Corporation
Entity Name: Western Dental 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: Edward Saldana
Entity Title: Not reported
Affiliation Address: 530 S. MAIN STREET
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92868
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: WESTERN DENTAL SERVICES
Entity Title: Not reported
Affiliation Address: 530 S. MAIN STREET
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92868
Affiliation Phone: (714) 480-3000

CUPA SANTA CLARA:
Name: WESTERN DENTAL SERVICES

DRAFT

WESTERN DENTAL SERVICES (Continued) **S108225241**

Address: 48 E SANTA CLARA
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.336511
Longitude: -121.889621
Record ID: PR0340402
Facility ID: FA0240331

SAN JOSE HAZMAT:
Name: WESTERN DENTAL SERVICES
Address: 48 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95113
Region: SAN JOSE
File Num: 409136
Class: Auto Wrecking/Misc Simple Facility

L123 **WESTERN DENTAL SERVICES INC** **RCRA NonGen / NLR** **1024794566**
SSW **48 E SANTA CLARA ST** **CAL000149144**
< 1/8 **SAN JOSE, CA 95113**
0.102 mi.
537 ft. **Site 2 of 9 in cluster L**

Relative:
Higher

Actual:
88 ft.

RCRA NonGen / NLR:
Date form received by agency: 1994-08-16 00:00:00.0
Facility name: WESTERN DENTAL SERVICES INC
Facility address: 48 E SANTA CLARA ST
SAN JOSE, CA 95113-0000
EPA ID: CAL000149144
Mailing address: 530 S MAIN STREET
ORANGE, CA 92868-0000
Contact: KAREN NGUYEN
Contact address: 530 S MAIN ST
ORANGE, CA 92868-0000
Contact country: Not reported
Contact telephone: 714-571-3564
Contact email: KNGUYEN@WESTERNDENTAL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: KAREN NGUYEN
Owner/operator address: 530 S MAIN ST
ORANGE, CA 92868
Owner/operator country: Not reported
Owner/operator telephone: 714-571-3564
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: WESTERN DENTAL SERVICES, INC

DRAFT

WESTERN DENTAL SERVICES INC (Continued) **1024794566**

Owner/operator address: 530 S MAIN STREET
ORANGE, CA 92868
Owner/operator country: Not reported
Owner/operator telephone: 714-480-3000
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

M124 **7-ELEVEN INC. STORE #38411** **CUPA Listings** **S122492037**
SSE **96 S 3RD ST** **CERS** **N/A**
< 1/8 **SAN JOSE, CA 95113**
0.102 mi.
540 ft. **Site 1 of 2 in cluster M**

Relative:
Higher

Actual:
87 ft.

CUPA SANTA CLARA:
Name: 7-ELEVEN INC. STORE #38411
Address: 96 S 3RD ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.33624
Longitude: -121.88706
Record ID: PR0432225
Facility ID: FA0288225

CERS:
Name: 7-ELEVEN INC. STORE #38411
Address: 96 S 3RD ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 439228
CERS ID: 10765615
CERS Description: Chemical Storage Facilities

Coordinates:

DRAFT

7-ELEVEN INC. STORE #38411 (Continued) **S122492037**

Site ID:	439228
Facility Name:	7-Eleven Inc. Store #38411
Env Int Type Code:	HMBP
Program ID:	10765615
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.336240
Longitude:	-121.887060

Affiliation:

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:	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:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	96 S 3rd St
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95113
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	BD TIGERS CORP
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

DRAFT

7-ELEVEN INC. STORE #38411 (Continued) **S122492037**

Affiliation Zip: Not reported
Affiliation Phone: (925) 895-2847

Affiliation Type Desc: Property Owner
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: LICENSE RENEWAL DEPT.:3200 HACKBERRY ROAD
Affiliation City: IRVING
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75063
Affiliation Phone: (972) 828-7619

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

Affiliation Type Desc: Legal Owner
Entity Name: BD TIGERS CORP
Entity Title: Not reported
Affiliation Address: 96 S 3rd St
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (925) 895-2847

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

K125 **DELUXE IMPERIAL CLEANERS** **CPS-SLIC** **S106829829**
East **224 E SANTA CLARA ST** **SWEEPS UST** **N/A**
< 1/8 **SAN JOSE, CA 95113** **EMI**
0.103 mi. **CERS**
542 ft. **Site 5 of 7 in cluster K**

Relative:
Higher

Actual:
86 ft.

CPS-SLIC:
Name: DELUXE CLEANERS
Address: 224 EAST SANTA CLARA STREET
City,State,Zip: SAN JOSE, CA 95113
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 04/09/1997
Global Id: T10000007690

DRAFT

DELUXE IMPERIAL CLEANERS (Continued) **S106829829**

Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.33845
Longitude:	-121.88578
Case Type:	Cleanup Program Site
Case Worker:	UUU
Local Agency:	Not reported
RB Case Number:	43-1907
File Location:	Not reported
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

SWEEPS UST:

Name:	DELUXE IMPERIAL CLEANERS
Address:	224 E SANTA CLARA ST
City:	SAN JOSE
Status:	Not reported
Comp Number:	405572
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-405572-000001
Tank Status:	Not reported
Capacity:	500
Active Date:	Not reported
Tank Use:	PETROLEUM
STG:	PRODUCT
Content:	Not reported
Number Of Tanks:	2

Name:	DELUXE IMPERIAL CLEANERS
Address:	224 E SANTA CLARA ST
City:	SAN JOSE
Status:	Not reported
Comp Number:	405572
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-405572-000002
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	PETROLEUM
STG:	PRODUCT
Content:	Not reported
Number Of Tanks:	Not reported

DRAFT

DELUXE IMPERIAL CLEANERS (Continued) **S106829829**

EMI:

Name:	DE LUXE CLEANERS
Address:	224 E SANTA CLARA ST
City,State,Zip:	SAN JOSE, CA 95113
Year:	1990
County Code:	43
Air Basin:	SF
Facility ID:	1993
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	7
Reactive Organic Gases Tons/Yr:	7
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

CERS:

Name:	DELUXE CLEANERS
Address:	224 EAST SANTA CLARA STREET
City,State,Zip:	SAN JOSE, CA 95113
Site ID:	358195
CERS ID:	T10000007690
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title:	Not reported
Affiliation Address:	1515 CLAY ST SUITE 1400
Affiliation City:	OAKLAND
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

K126 **DELUXE CLEANERS** **RCRA-SQG 1000428989**
East **224-226 E SANTA CLARA ST** **HIST UST CAD982034613**
< 1/8 **SAN JOSE, CA 95113** **FINDS**
0.103 mi. **ECHO**
542 ft. **Site 6 of 7 in cluster K** **HAZNET**
HWTS

Relative:
Higher

Actual:
86 ft.

RCRA-SQG:

Date form received by agency:	1987-09-11 00:00:00.0
Facility name:	DELUXE CLEANERS
Facility address:	224-226 E SANTA CLARA ST SAN JOSE, CA 95113
EPA ID:	CAD982034613
Mailing address:	E SANTA CLARA ST SAN JOSE, CA 95113
Contact:	ENVIRONMENTAL MANAGER

DRAFT

DELUXE CLEANERS (Continued) **1000428989**

Contact address:	224-226 E SANTA CLARA ST SAN JOSE, CA 95113
Contact country:	US
Contact telephone:	408-292-7562
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:	GEORGE RUIZ
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

DRAFT

DELUXE CLEANERS (Continued) **1000428989**

Violation Status: No violations found

HIST UST:

Name:	DE LUXE CLEANERS
Address:	225 E SANTA CLARA ST
City,State,Zip:	SAN JOSE, CA 95113
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000009029
Facility Type:	Other
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	4082927562
Owner Name:	GEORGE RUIZ
Owner Address:	1040 LOS PADRES BLVD.
Owner City,St,Zip:	SANTA CLARA, CA 95050
Total Tanks:	0002
Tank Num:	001
Container Num:	1
Year Installed:	1976
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	12
Leak Detection:	None
Tank Num:	002
Container Num:	2
Year Installed:	1976
Tank Capacity:	00000500
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	12
Leak Detection:	None

FINDS:

Registry ID:	110002783792
Facility URL:	http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002783792

Environmental Interest/Information System:

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

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

ECHO:

Envid:	1000428989
Registry ID:	110002783792
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002783792

DRAFT

DELUXE CLEANERS (Continued) **1000428989**

Name: DELUXE CLEANERS
Address: 224-226 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95113

HAZNET:
Name: DELUXE CLEANERS
Address: 224-226 E SANTA CLARA ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951130000
Contact: UNDELIVERABLE 1996 FEES FORM
Telephone: 4082927562
Mailing Name: Not reported
Mailing Address: 224-226 E SANTA CLARA ST

Year: 1993
Gepaid: CAD982034613
TSD EPA ID: CAT000613893
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H01 - Transfer Station
Tons: 0.8475

Year: 1993
Gepaid: CAD982034613
TSD EPA ID: CAT000913893
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: -
Tons: 0.0975

Additional Info:
Year: 1993
Gen EPA ID: CAD982034613

Shipment Date: 19931210
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931215
Manifest ID: 92552049
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.0975
Waste Quantity: 195
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

DRAFT

DELUXE CLEANERS (Continued) **1000428989**

Shipment Date:	19931108
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931111
Manifest ID:	93023339
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
CA Waste Code:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19931012
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19931014
Manifest ID:	93082040
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
CA Waste Code:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.195
Waste Quantity:	390
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19930913
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19930916
Manifest ID:	93078500
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893

DRAFT

DELUXE CLEANERS (Continued) **1000428989**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930819
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19930824
Manifest ID:	93222541
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
CA Waste Code:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0675
Waste Quantity:	135
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930722
Creation Date:	9/11/1995 0:00:00
Receipt Date:	19930727
Manifest ID:	92619368
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
CA Waste Code:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.195
Waste Quantity:	390
Quantity Unit:	P

DRAFT

DELUXE CLEANERS (Continued) **1000428989**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930622
Creation Date:	9/8/1995 0:00:00
Receipt Date:	19930625
Manifest ID:	92617799
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
CA Waste Code:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930527
Creation Date:	9/8/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	92574784
Trans EPA ID:	ILD051060408
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000913893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Disposal Method:	- Not reported
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	DELUXE CLEANERS
Address:	224-226 E SANTA CLARA ST

DRAFT

DELUXE CLEANERS (Continued) **1000428989**

Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951130000
EPA ID:	CAD982034613
Inactive Date:	06/30/1996
Create Date:	06/17/1988
Last Act Date:	08/10/2004
Mailing Name:	Not reported
Mailing Address:	224-226 E SANTA CLARA ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951130000
Owner Name:	GEORGE RUIZ
Owner Address:	--
Owner Address 2:	Not reported
Owner City,State,Zip:	--, 99 --
Contact Name:	UNDELIVERABLE 1996 FEES FORM
Contact Address:	224-226 E SANTA CLARA ST
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951130000

K127 **DE LUXE IMPERIAL CLEANERS** **EDR Hist Cleaner** **1009131797**
East **224-26 E SANTA CLARA ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.103 mi.
542 ft. **Site 7 of 7 in cluster K**

Relative: EDR Hist Cleaner
Higher

Actual:
86 ft.

Year:	Name:	Type:
1922	DE LUXE-IMPERIAL DYEING & CLEAN	CLEANERS AND DYERS
1925	DE LUXE IMPERIAL DYEING & CLEAN	CLEANERS AND DYERS
1940	DE LUXE IMPERIAL DYEING & CLEAN	CLOTHES PRESSERS AND CLEANERS
1960	DE LUXE IMPERIAL CLEANERS	CLEANERS AND DYERS
1966	DE LUXE IMPERIAL CLEANERS	CLEANERS AND DYERS
1969	RUIZ GEORGE & ROSEMARY	Drycleaning Plants, Except Rugs
1970	DE LUXE IMPERIAL CLEANERS	CLEANERS AND DYERS
1970	RUIZ GEORGE & ROSEMARY	Drycleaning Plants, Except Rugs
1971	RUIZ GEORGE & ROSEMARY	Drycleaning Plants, Except Rugs
1972	RUIZ GEORGE & ROSEMARY	Drycleaning Plants, Except Rugs
1973	RUIZ GEORGE & ROSEMARY	Drycleaning Plants, Except Rugs
1974	RUIZ GEORGE & ROSEMARY	Drycleaning Plants, Except Rugs
1975	DE LUXE IMPERIAL CLEANERS	CLEANERS AND DYERS
1975	RUIZ GEORGE & ROSEMARY	Drycleaning Plants, Except Rugs
1976	RUIZ GEORGE & ROSEMARY	Drycleaning Plants, Except Rugs
1978	DELUX CLEANERS	Drycleaning Plants, Except Rugs
1979	DELUX CLEANERS	Drycleaning Plants, Except Rugs
1980	DELUX CLEANERS	Drycleaning Plants, Except Rugs
1982	DELUX CLEANERS	Drycleaning Plants, Except Rugs
1983	DELUX CLEANERS	Drycleaning Plants, Except Rugs
1985	DELUX CLEANERS	Drycleaning Plants, Except Rugs
1986	DELUX CLEANERS	Drycleaning Plants, Except Rugs
1987	DELUX CLEANERS	Drycleaning Plants, Except Rugs
1988	DELUX CLEANERS	Drycleaning Plants, Except Rugs
1989	DELUX CLEANERS	Drycleaning Plants, Except Rugs
1990	DELUX CLEANERS	Drycleaning Plants, Except Rugs
1991	DELUX CLEANERS	Drycleaning Plants, Except Rugs
1992	DELUX CLEANERS	Drycleaning Plants, Except Rugs
1993	DELUX CLEANERS	Drycleaning Plants, Except Rugs
1994	DELUX CLEANERS	Drycleaning Plants, Except Rugs

DRAFT

G128 **SILVA SERVICE-TEXACO** **LUST** **U001602686**
SE **78 S 4TH ST** **HIST UST** **N/A**
< 1/8 **SAN JOSE, CA 95113**
0.103 mi.
543 ft. **Site 2 of 4 in cluster G**

Relative:
Higher

Actual:
87 ft.

LUST SANTA CLARA:
Name: TEXACO
Address: 78 S 4TH ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E08L03F
Date Closed: 10/21/1999
EDR Link ID: 07S1E08L03F

HIST UST:
Name: SILVA SERVICE-TEXACO
Address: 78 S 4TH ST
City,State,Zip: SAN JOSE, CA 95113
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 000000002501
Facility Type: Gas Station
Other Type: Not reported
Contact Name: JAMES H. VERA
Telephone: 4082958968
Owner Name: LEO M. SILVA
Owner Address: 217 SO. LEIGH AVE
Owner City,St,Zip: CAMPBELL, CA 95008
Total Tanks: 0003

Tank Num: 001
Container Num: 1-4
Year Installed: 1980
Tank Capacity: 00012332
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 3-6
Year Installed: 1980
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 2-5
Year Installed: 1960
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

DRAFT

G129 **TEXACO** **LUST** **S105512917**
SE **78 S 4TH ST** **HIST LUST** **N/A**
< 1/8 **SAN JOSE, CA 95113** **CERS**
0.103 mi.
543 ft. **Site 3 of 4 in cluster G**

Relative:
Higher

Actual:
87 ft.

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	07S1E08L03f
How Discovered:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	3/27/1990
Pollution Characterization Began:	1/24/1991
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	8/31/1993
Date Post Remedial Action Monitoring Began:	Not reported

LUST:

Name:	TEXACO
Address:	78 S 4TH ST
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=T0608501328
Global Id:	T0608501328
Latitude:	37.336598
Longitude:	-121.885409
Status:	Completed - Case Closed
Status Date:	10/21/1999
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608501328
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0608501328
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300

DRAFT

TEXACO (Continued) **S105512917**

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608501328
Action Type: RESPONSE
Date: 01/21/1999
Action: Other Report / Document

Global Id: T0608501328
Action Type: RESPONSE
Date: 10/04/1994
Action: Other Report / Document

Global Id: T0608501328
Action Type: RESPONSE
Date: 03/25/1997
Action: Soil and Water Investigation Report

Global Id: T0608501328
Action Type: RESPONSE
Date: 09/06/1996
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608501328
Action Type: REMEDIATION
Date: 08/31/1993
Action: Excavation

Global Id: T0608501328
Action Type: REMEDIATION
Date: 08/31/1993
Action: Excavation

Global Id: T0608501328
Action Type: Other
Date: 01/31/1990
Action: Leak Reported

Global Id: T0608501328
Action Type: ENFORCEMENT
Date: 07/23/1991
Action: Notice of Violation - #39883

Global Id: T0608501328
Action Type: ENFORCEMENT
Date: 01/05/1996
Action: Staff Letter - #26688

Global Id: T0608501328
Action Type: ENFORCEMENT
Date: 03/03/1997
Action: Staff Letter - #26694

Global Id: T0608501328
Action Type: ENFORCEMENT

DRAFT

TEXACO (Continued) **S105512917**

Date: 10/21/1999
Action: Closure/No Further Action Letter

LUST:
Global Id: T0608501328
Status: Open - Case Begin Date
Status Date: 01/31/1990

Global Id: T0608501328
Status: Open - Site Assessment
Status Date: 03/27/1990

Global Id: T0608501328
Status: Open - Site Assessment
Status Date: 01/24/1991

Global Id: T0608501328
Status: Open - Remediation
Status Date: 08/31/1993

Global Id: T0608501328
Status: Completed - Case Closed
Status Date: 10/21/1999

HIST LUST SANTA CLARA:
Name: Texaco
Address: 78 S 4th St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08L03
Oversite Agency: SCVWD
Date Listed: 1991-01-01 00:00:00
Closed Date: 1999-10-21 00:00:00

CERS:
Name: TEXACO
Address: 78 S 4TH ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 215281
CERS ID: T0608501328
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

DRAFT

TEXACO (Continued) **S105512917**

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

G130 **SILVA SERVICE** **EDR Hist Auto** **1009000693**
SE **78 S 4TH ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.103 mi.
543 ft. **Site 4 of 4 in cluster G**

Relative: EDR Hist Auto
Higher

Actual:
87 ft.

Year:	Name:	Type:
1966	SILVA SERVICE	GASOLINE STATIONS
1969	SILVA SERVICE	Gasoline Service Stations
1970	SILVA SERVICE	GASOLINE STATIONS
1971	SILVA SERVICE	Gasoline Service Stations
1972	SILVA SERVICE	Gasoline Service Stations
1973	SILVA SERVICE	Gasoline Service Stations
1974	SILVA SERVICE	Gasoline Service Stations
1975	SILVA SERVICE	GASOLINE STATIONS
1975	SILVA SERVICE	Gasoline Service Stations
1976	SILVA SERVICE	Gasoline Service Stations
1977	SILVA SERVICE	Gasoline Service Stations
1978	SILVA SERVICE	Gasoline Service Stations
1979	SILVA SERVICE	Gasoline Service Stations
1980	SILVA SERVICE	Gasoline Service Stations
1982	SILVA SERVICE	Gasoline Service Stations
1983	SILVA SERVICE	Gasoline Service Stations
1985	SILVA SERVICE	Gasoline Service Stations
1986	SILVA SERVICE	Gasoline Service Stations
1987	SILVA SERVICE	Gasoline Service Stations
1988	SILVA SERVICE	Gasoline Service Stations
1989	SILVA SERVICE	Gasoline Service Stations
1990	SILVA SERVICE	Gasoline Service Stations
1991	SILVA SERVICE	Gasoline Service Stations
1992	SILVA SERVICE	Gasoline Service Stations
1993	SILVA SERVICE	Gasoline Service Stations
1994	SILVA SERVICE	Gasoline Service Stations
1995	SILVA SERVICE	Gasoline Service Stations
1996	SILVA SERVICE	Gasoline Service Stations
1997	SILVA SERVICE	Gasoline Service Stations
1998	SILVA SERVICE	Gasoline Service Stations
1999	SILVA SERVICE	Gasoline Service Stations

DRAFT

N131 **N 5TH SIDEWALK** **LUST** **S107472972**
ENE **24 5TH** **CERS** **N/A**
< 1/8 **SAN JOSE, CA 95112**
0.111 mi.
587 ft. **Site 1 of 4 in cluster N**

Relative: **Lower**

Actual: **85 ft.**

LUST:

Name:	N 5TH SIDEWALK
Address:	24 5TH
City,State,Zip:	SAN JOSE, CA 95112
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608576161
Global Id:	T0608576161
Latitude:	37.338761
Longitude:	-121.886295
Status:	Completed - Case Closed
Status Date:	12/28/2006
Case Worker:	Not reported
RB Case Number:	14-745
Local Agency:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	07S1E08F04f
Potential Media Affect:	Under Investigation
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

LUST:

Global Id:	T0608576161
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

LUST:

Global Id:	T0608576161
Action Type:	RESPONSE
Date:	08/01/2002
Action:	Other Report / Document
Global Id:	T0608576161
Action Type:	RESPONSE
Date:	12/12/2005
Action:	Correspondence
Global Id:	T0608576161
Action Type:	RESPONSE
Date:	12/04/2006
Action:	Well Destruction Report
Global Id:	T0608576161
Action Type:	RESPONSE
Date:	03/27/2006
Action:	Soil and Water Investigation Workplan
Global Id:	T0608576161

DRAFT

N 5TH SIDEWALK (Continued) **S107472972**

Action Type: RESPONSE
Date: 10/03/2006
Action: Correspondence

Global Id: T0608576161
Action Type: RESPONSE
Date: 10/03/2005
Action: Tank Removal Workplan

Global Id: T0608576161
Action Type: ENFORCEMENT
Date: 04/12/2006
Action: Staff Letter - #6002214

Global Id: T0608576161
Action Type: ENFORCEMENT
Date: 05/03/2006
Action: Notice to Comply - #600235

Global Id: T0608576161
Action Type: ENFORCEMENT
Date: 11/15/2005
Action: Notice of Responsibility - #50025111

Global Id: T0608576161
Action Type: ENFORCEMENT
Date: 01/06/2006
Action: Staff Letter - #600261

Global Id: T0608576161
Action Type: ENFORCEMENT
Date: 12/06/2005
Action: Notice of Responsibility - #5002621

Global Id: T0608576161
Action Type: Other
Date: 08/24/2005
Action: Leak Discovery

Global Id: T0608576161
Action Type: ENFORCEMENT
Date: 12/28/2006
Action: Closure/No Further Action Letter - #608221

Global Id: T0608576161
Action Type: Other
Date: 10/14/2005
Action: Leak Reported

Global Id: T0608576161
Action Type: RESPONSE
Date: 07/03/2006
Action: Soil and Water Investigation Workplan

Global Id: T0608576161
Action Type: RESPONSE
Date: 12/18/2005

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N 5TH SIDEWALK (Continued) **S107472972**

Action: Unknown

Global Id: T0608576161
Action Type: RESPONSE
Date: 01/23/2006
Action: Soil and Water Investigation Workplan

Global Id: T0608576161
Action Type: ENFORCEMENT
Date: 07/13/2006
Action: Closure/No Further Action Letter

Global Id: T0608576161
Action Type: RESPONSE
Date: 07/12/2006
Action: Soil and Water Investigation Report

Global Id: T0608576161
Action Type: RESPONSE
Date: 07/13/2006
Action: Monitoring Report - Quarterly

Global Id: T0608576161
Action Type: RESPONSE
Date: 10/14/2005
Action: Unauthorized Release Form

LUST:
Global Id: T0608576161
Status: Open - Case Begin Date
Status Date: 04/01/2005

Global Id: T0608576161
Status: Open - Site Assessment
Status Date: 04/01/2005

Global Id: T0608576161
Status: Open - Site Assessment
Status Date: 10/14/2005

Global Id: T0608576161
Status: Completed - Case Closed
Status Date: 12/28/2006

CERS:
Name: N 5TH SIDEWALK
Address: 24 5TH
City,State,Zip: SAN JOSE, CA 95112
Site ID: 248661
CERS ID: T0608576161
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported

DRAFT

N 5TH SIDEWALK (Continued) **S107472972**

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

N132 **DELUXE CLEANERS** **CPS-SLIC** **S104397019**
East **224 SANTA CLARA E** **HIST CORTESE** **N/A**
< 1/8 **SAN JOSE, CA 95116**
0.112 mi.
591 ft. **Site 2 of 4 in cluster N**

Relative:
Higher

Actual:
86 ft.

SLIC REG 2:
Region: 2
Facility ID: SLT2O286177
Facility Status: Leak being confirmed
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST CORTESE:
edr_fname: DELUXE CLEANERS
edr_fadd1: 224 SANTA CLARA
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1907

M133 **CSJ FOURTH ST PARKING FACILITY** **CUPA Listings** **S106916623**
SE **88 S 4TH ST HIRISE** **HAZMAT** **N/A**
< 1/8 **SAN JOSE, CA 95112** **CERS**
0.115 mi.
605 ft. **Site 2 of 2 in cluster M**

Relative:
Higher

Actual:
87 ft.

CUPA SANTA CLARA:
Name: CITY OF SAN JOSE - 4TH/SAN FERNANDO PARKING GARAGE
Address: 88 S 4TH ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.336088
Longitude: -121.88621
Record ID: PR0402486

DRAFT

CSJ FOURTH ST PARKING FACILITY (Continued) **S106916623**

Facility ID: FA0270359

SAN JOSE HAZMAT:
Name: CSJ FOURTH ST PARKING FACILITY
Address: 88 S 4TH ST HIRISE
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 409202
Class: Other Underground Fuel Tanks

CERS:
Name: CITY OF SAN JOSE - 4TH/SAN FERNANDO PARKING GARAGE
Address: 88 S 4TH ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 22768
CERS ID: 10356199
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 22768
Site Name: CITY OF SAN JOSE - 4TH/SAN FERNANDO PARKING GARAGE
Violation Date: 05-01-2018
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: Annual training records for Tony Murphy and Danny Carmada were not available for review during this inspection. Make sure that emergency response and safety procedures training is provided and documented to the employees above. Keep records of these training for all future inspections.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 22768
Site Name: CITY OF SAN JOSE - 4TH/SAN FERNANDO PARKING GARAGE
Violation Date: 09-14-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 01/13/2016. A HMBP HAS NOT BEEN SUBMITTED FOR THIS FACILITY AT LOCATION VIA CERS. A CERS ID# HAS ALREADY BEEN CREATED FOR THIS FACILITY AND THAT IS; 10356199. REQUEST ACCESS TO THAT CERS ID NUMBER AND UPLOAD A CURRENT COPY OF THE HMBP.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 22768
Site Name: CITY OF SAN JOSE - 4TH/SAN FERNANDO PARKING GARAGE
Violation Date: 05-01-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

DRAFT

CSJ FOURTH ST PARKING FACILITY (Continued) **S106916623**

6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: The site map currently available on CERS needs to be updated to include the location of the generator and emergency equipment.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 22768
Site Name: CITY OF SAN JOSE - 4TH/SAN FERNANDO PARKING GARAGE
Violation Date: 05-01-2018
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Operations/Maintenance - General
Violation Notes: The fire extinguisher located at the generator site was last serviced on 2016. All fire extinguishers must be serviced at a minimum annually. Replace fire extinguisher with one that has been serviced. in the future, make sure that all fire extinguishers located at the generator are serviced annually by a third party company.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-14-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THERE IS AN EMERGENCY GENERATOR LOCATED ON THE SAN FERNANDO ST.. ENTRANCE TO THE PARKING STRUCTURE. THE EMERGENCY GENERATOR IS FOR THE FIRE SUPPRESSION SYSTEM AT THE PARKING STRUCTURE AS WELL AS BACK UP POWER. THE PARKING STRUCTURE IS OWNED BY THE CITY OF SAN JOSE. THE EMERGENCY GENERATOR IS AN ONAN GENERATOR. THE BELLY TANK OF THE GENERATOR HOLDS 200 GALLONS OF DIESEL. THE EMERGENCY GENERATOR IS SERVICED BY EMPLOYEES OF THE CITY OF SAN JOSE-PUBLIC WORKS DIVISION ON A ROUTINE BASIS. IN CASE OF AN ALARM AT THE GENERATOR THIS GETS RELAYED TO THE CITY OF SAN JOSE COMMUNICATIONS LINE. THEN AN EMPLOYEE WILL BE DISPATCHED TO THE EMERGENCY GENERATOR IN QUESTION. I WAS INFORMED BY MR. JOHNSON THAT ONCE A YEAR THE RUPTURE BASIN AND OVERFILL ALARMS ARE SERVICED TEC-ACCUTITE FOR FUNCTIONALITY. NOTES: DURING THIS INSPECTION REVIEWED THE EMERGENCY GENERATOR LOGS AND FIRE EXTINGUISHER IS CURRENT IT WAS LAST SERVICED ON JULY 2015. IT IS NOW REQUIRED TO KEEP TRAINING RECORDS [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-01-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site with Danny Camara to inspect the emergency generator at this site. Notes: 1) This emergency generator is re-fueled by a City of San Jose employee; Tony Murphy. The refueling truck used is equipped with spill control equipment. 2) The most current copy of the CERS submittal is of; 11/29/17.

DRAFT

CSJ FOURTH ST PARKING FACILITY (Continued) **S106916623**

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

Enforcement Action:
Site ID: 22768
Site Name: CITY OF SAN JOSE - 4TH/SAN FERNANDO PARKING GARAGE
Site Address: 88 S 4TH ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 09-14-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 200 E. Santa Clara St
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Steven Brasil
Entity Title: 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) 975-7122

Affiliation Type Desc: Parent Corporation
Entity Name: CSJ-4TH/SAN FERNANDO PARKING GARAGE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

DRAFT

CSJ FOURTH ST PARKING FACILITY (Continued) **S106916623**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Steven Brasil
Entity Title:	Equipment Maintenance Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Steven Brasil
Entity Title:	Not reported
Affiliation Address:	Not 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:	City of San Jose
Entity Title:	Not reported
Affiliation Address:	201 W Mission St. Rm 108
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110
Affiliation Phone:	(408) 277-4348
Affiliation Type Desc:	Property Owner
Entity Name:	City of San Jose
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 535-3500
Affiliation Type Desc:	Environmental Contact
Entity Name:	Steven Brasil
Entity Title:	Not reported
Affiliation Address:	1661 Senter Rd Bldg F
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported

DRAFT

O134 **TECHSHOP SAN JOSE** **CUPA Listings** **S120984159**
South **38 S 2ND ST** **N/A**
< 1/8 **SAN JOSE, CA 95113**
0.116 mi.
613 ft. **Site 1 of 6 in cluster O**

Relative: **Higher**

Actual: **89 ft.**

CUPA SANTA CLARA:

Name:	TECHSHOP SAN JOSE
Address:	38 S 2ND ST
City,State,Zip:	SAN JOSE, CA 95113
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.3359492
Longitude:	-121.8886856
Record ID:	PR0428072
Facility ID:	FA0285524

Name:	TECHSHOP SAN JOSE
Address:	38 S 2ND ST
City,State,Zip:	SAN JOSE, CA 95113
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Latitude:	37.3359492
Longitude:	-121.8886856
Record ID:	PR0428073
Facility ID:	FA0285524

P135 **HIANCE LOUIS** **EDR Hist Cleaner** **1009132715**
NE **224 E ST JOHN ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.121 mi.
639 ft. **Site 1 of 7 in cluster P**

Relative: **Lower**

Actual: **84 ft.**

EDR Hist Cleaner

Year:	Name:	Type:
1922	ROSENTHAL D H	CLEANERS AND DYERS
1925	HIANCE LOUIS	CLEANERS AND DYERS

---

136 **SMALLING I D** **EDR Hist Auto** **1009000884**
NNW **203 N 4TH ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.123 mi.
647 ft.

Relative: **Lower**

Actual: **83 ft.**

EDR Hist Auto

Year:	Name:	Type:
1950	SMALLING I D	GASOLINE STATIONS

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N137 **VINTAGE TOWER** **CUPA Listings** **S103946133**
ENE **235 E SANTA CLARA ST** **HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95113** **CERS**
0.126 mi.
664 ft. **Site 3 of 4 in cluster N**

Relative:
Lower

Actual:
85 ft.

CUPA SANTA CLARA:

Name:	VINTAGE TOWER
Address:	235 E SANTA CLARA ST
City,State,Zip:	SAN JOSE, CA 95113
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.338786
Longitude:	-121.885527
Record ID:	PR0401879
Facility ID:	FA0700791

SAN JOSE HAZMAT:

Name:	VINTAGE TOWER
Address:	235 E SANTA CLARA ST HIRISE
City,State,Zip:	SAN JOSE, CA 95113
Region:	SAN JOSE
File Num:	404612
Class:	Auto Wrecking/Misc Simple Facility

CERS:

Name:	VINTAGE TOWER
Address:	235 E SANTA CLARA ST
City,State,Zip:	SAN JOSE, CA 95113
Site ID:	169342
CERS ID:	10350070
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	169342
Site Name:	VINTAGE TOWER
Violation Date:	09-26-2018
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:	The facility was unable to provide a copy of the HMBP during the inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	169342
Site Name:	VINTAGE TOWER
Violation Date:	09-26-2018
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:	Facility is conducting emergency evacuation training, but employees

DRAFT

VINTAGE TOWER (Continued) **S103946133**

have not received training on emergency response in the event of a release. The inspector provided an HMBP Employee Training Record template to the facility after the inspection. Ensure that training is conducted annually and documentation is made available for inspection. Provide the inspector with documentation that the required training was performed within 30 days of the issuance of this report.

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

Site ID: 169342
Site Name: VINTAGE TOWER
Violation Date: 09-26-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Facility failed to electronically submit an HMBP within 30 days after receiving a correspondence dated 9/6/2016. Submit a complete HMBP via Front Counter.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted a Hazardous Material Business Plan (HMBP) and Permit Inspection and Andrew Dyer was on site as Inspection Trainer. Reola Laury was the facility representative that provided a facility walk through and paperwork access. Facility was unable to prove that property notification was conducted. Inspector provided a Property Owner Notification template. Last HMBP submittal was 12/13/2006. The following reportable hazardous materials were observed during the inspection: 1. 200 gallons of diesel fuel
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 169342
Facility Name: VINTAGE TOWER
Env Int Type Code: HMBP
Program ID: 10350070
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.338750
Longitude: -121.885650

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: JASON BEACH
Entity Title: Not reported

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VINTAGE TOWER (Continued) **S103946133**

Affiliation Address:	235 E SANTA CLARA ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
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:	Sheena Rice
Entity Title:	Not reported
Affiliation Address:	Not 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:	STANDARD PROPERTIES
Entity Title:	Not reported
Affiliation Address:	1901 Avenue of The Stars Ste.395
Affiliation City:	LOS ANGELES
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90067
Affiliation Phone:	(310) 553-5711
Affiliation Type Desc:	Operator
Entity Name:	JASON BEACH
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(310) 553-5711
Affiliation Type Desc:	Parent Corporation
Entity Name:	VINTAGE TOWER
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

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VINTAGE TOWER (Continued) **S103946133**

Affiliation Type Desc:	Property Owner
Entity Name:	First United Methodist Church Tower Properties, L.P.
Entity Title:	Not reported
Affiliation Address:	1901 Avenue of the Stars Ste. 395
Affiliation City:	Los Angeles
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90067
Affiliation Phone:	(310) 553-5711

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	235 E SANTA CLARA ST, Property Management Office
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	951122150
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Sheena Rice
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

N138 **REDEVELOPEMENT AGENCY CITY OF SAN JOSE** **LUST** **S112893570**
ENE **235 E SANTA CLARA ST** **HAZNET** **N/A**
1/8-1/4 **SAN JOSE, CA 95113** **CERS**
0.126 mi. **HWTS**
664 ft. **Site 4 of 4 in cluster N**

Relative: **Lower**

Actual: **85 ft.**

LUST:

Name:	VINTAGE TOWERS
Address:	235 E. SANTA CLARA STREET
City,State,Zip:	SAN JOSE, CA 95113-1900
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000007007
Global Id:	T10000007007
Latitude:	37.33874
Longitude:	-121.88565
Status:	Completed - Case Closed
Status Date:	03/01/2016
Case Worker:	AC
RB Case Number:	14-838
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	07S1E08G03f
Potential Media Affect:	Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern:	Heating Oil / Fuel Oil
Site History:	UST found in basement of apartment building. It is believed that it was installed after 1926 to store bunker fuel for boilers located in

DRAFT

REDEVELOPEMENT AGENCY CITY OF SAN JOSE (Continued) **S112893570**

the basement. The boilers were reportedly used until the mid to late 1950s. In January 2015, the UST was found and it contained dark black viscous material. Approximately 1,950 gallons of mostly water and bunker fuel was pumped from the tank. Due to location, UST will be closed in place. Background: In January 2015 the property owner initiated the process of closing the UST in place by removing any residual contents and filling it with a cement slurry. Part of this closure in place included soil and groundwater sampling from areas around the UST. Petroleum hydrocarbons were detected on soil and groundwater samples around the UST. Contaminants detected in soil and groundwater include Total Petroleum Hydrocarbons as gasoline (TPHg), Total Petroleum Hydrocarbons and diesel (TPHd), and Oil and Grease range hydrocarbons. No wells were installed and only grab groundwater samples collected. Two phases of investigation have adequately defined the nature and extent of contamination which is limited in extent.

LUST:
Global Id: T10000007007
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: T10000007007
Action Type: RESPONSE
Date: 09/02/2015
Action: Tank Removal Report / UST Sampling Report

Global Id: T10000007007
Action Type: RESPONSE
Date: 12/22/2015
Action: Correspondence

Global Id: T10000007007
Action Type: RESPONSE
Date: 12/22/2015
Action: Correspondence

Global Id: T10000007007
Action Type: RESPONSE
Date: 07/01/2015
Action: Correspondence

Global Id: T10000007007
Action Type: ENFORCEMENT
Date: 03/01/2016
Action: Closure/No Further Action Letter

Global Id: T10000007007
Action Type: Other
Date: 03/06/2015
Action: Leak Discovery

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REDEVELOPEMENT AGENCY CITY OF SAN JOSE (Continued) **S112893570**

Global Id: T10000007007
Action Type: ENFORCEMENT
Date: 12/18/2015
Action: Notification - Public Notice of Case Closure

Global Id: T10000007007
Action Type: Other
Date: 01/07/2015
Action: Leak Stopped

Global Id: T10000007007
Action Type: Other
Date: 03/13/2015
Action: Leak Reported

Global Id: T10000007007
Action Type: RESPONSE
Date: 03/13/2015
Action: Unauthorized Release Form

Global Id: T10000007007
Action Type: ENFORCEMENT
Date: 06/04/2015
Action: Notice of Responsibility

Global Id: T10000007007
Action Type: RESPONSE
Date: 04/21/2015
Action: Other Report / Document

Global Id: T10000007007
Action Type: RESPONSE
Date: 03/17/2015
Action: Email Correspondence

Global Id: T10000007007
Action Type: RESPONSE
Date: 05/22/2015
Action: Soil and Water Investigation Report

LUST:
Global Id: T10000007007
Status: Open - Case Begin Date
Status Date: 01/07/2015

Global Id: T10000007007
Status: Open - Site Assessment
Status Date: 06/02/2015

Global Id: T10000007007
Status: Open - Eligible for Closure
Status Date: 06/11/2015

Global Id: T10000007007
Status: Open - Verification Monitoring
Status Date: 07/15/2015

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REDEVELOPEMENT AGENCY CITY OF SAN JOSE (Continued) **S112893570**

Global Id: T10000007007
Status: Open - Eligible for Closure
Status Date: 02/19/2016

Global Id: T10000007007
Status: Completed - Case Closed
Status Date: 03/01/2016

HAZNET:
Name: REDEVELOPEMENT AGENCY CITY OF SAN JOSE
Address: 235 E SANTA CLARA ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951130000
Contact: RUBEN CHAVEZ/CONTR
Telephone: 8316378509
Mailing Name: Not reported
Mailing Address: 50 SAN FERNANDO ST STE 1500

Year: 1999
Gepaid: CAC001470008
TSD EPA ID: CAT080033681
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: D80 - Disposal, Land Fill
Tons: 0.1

Additional Info:
Year: 1999
Gen EPA ID: CAC001470008

Shipment Date: 19990421
Creation Date: 6/3/1999 0:00:00
Receipt Date: 19990422
Manifest ID: 98889129
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080033681
Trans Name: Not reported
TSDF Alt EPA ID: CAT080033681
TSDF Alt Name: Not reported
CA Waste Code: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Disposal Method: D80 - Disposal, Land Fill
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

DRAFT

REDEVELOPEMENT AGENCY CITY OF SAN JOSE (Continued) **S112893570**

CERS:
Name: VINTAGE TOWERS
Address: 235 E. SANTA CLARA STREET
City,State,Zip: SAN JOSE, CA 95113-1900
Site ID: 277155
CERS ID: T10000007007
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

HWTS:
Name: REDEVELOPEMENT AGENCY CITY OF SAN JOSE
Address: 235 E SANTA CLARA ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951130000
EPA ID: CAC001470008
Inactive Date: 10/25/2000
Create Date: 03/18/1999
Last Act Date: 10/25/2000
Mailing Name: SKYE MCCARTHY
Mailing Address: 50 SAN FERNANDO ST STE 1500
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951132428
Owner Name: REDEVELOPEMENT AGENCY CITY OF
Owner Address: SAN JOSE/50 SAN FERNANDO ST
Owner Address 2: STE 1500
Owner City,State,Zip: SAN JOSE, CA 951132428
Contact Name: RUBEN CHAVEZ/CONTR
Contact Address: --
Contact Address 2: Not reported
City,State,Zip: --, 99 --

O139 **CENTURY CENTER** **RCRA-SQG** **1007198589**
South **51 S THIRD ST** **CAC002280041**
1/8-1/4 **SAN JOSE, CA 95113**
0.127 mi.
669 ft. **Site 2 of 6 in cluster O**

Relative:
Higher

Actual:
89 ft.

RCRA-SQG:
Date form received by agency: 2002-02-22 00:00:00.0
Facility name: CENTURY CENTER
Facility address: 51 S THIRD ST
SAN JOSE, CA 95113
EPA ID: CAC002280041
Mailing address: C/O SARATOGA CAPITAL INC
66 E SANTA CLARA ST
SAN JOSE, CA 95113

DRAFT

CENTURY CENTER (Continued) **1007198589**

Contact:	RICHARD M UTIC
Contact address:	Not reported
	Not reported
Contact country:	US
Contact telephone:	408-298-8600
Telephone ext.:	244
Contact email:	Not reported
EPA Region:	09
Classification:	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

Historical Generators:

Date form received by agency:	2002-02-22 00:00:00.0
Site name:	CENTURY CENTER
Classification:	Small Quantity Generator

Violation Status: No violations found

O140 **CENTURY CENTER** **LUST** **S105911315**
South **53 S 3RD ST** **HIST LUST** **N/A**
1/8-1/4 **SAN JOSE, CA 95113** **CERS**
0.127 mi.
669 ft. **Site 3 of 6 in cluster O**

Relative: **Higher**

Actual: **89 ft.**

LUST REG 2:

Region:	2	
Facility Id:	Not reported	
Facility Status:	Case Closed	
Case Number:	07S1E08L07f	
How Discovered:	Not reported	
Leak Cause:	Unknown	
Leak Source:	Unknown	
Date Leak Confirmed:	Not reported	
Oversight Program:	LUST	
Prelim. Site Assesment Wokplan Submitted:		Not reported
Preliminary Site Assesment Began:		Not reported
Pollution Characterization Began:		Not reported

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CENTURY CENTER (Continued) **S105911315**

Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: CENTURY CENTER
Address: 53 S 3RD ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E08L07F
Date Closed: 11/01/2002
EDR Link ID: 07S1E08L07F

LUST:
Name: CENTURY CENTER
Address: 53 S 3RD ST
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=T0608561183
Global Id: T0608561183
Latitude: 37.335416
Longitude: -121.888174
Status: Completed - Case Closed
Status Date: 11/01/2002
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0608561183
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608561183
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608561183
Action Type: RESPONSE

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CENTURY CENTER (Continued) **S105911315**

Date: 11/20/2001
Action: Soil and Water Investigation Report

Global Id: T0608561183
Action Type: RESPONSE
Date: 06/24/1998
Action: Monitoring Report - Quarterly

Global Id: T0608561183
Action Type: RESPONSE
Date: 01/31/1997
Action: Preliminary Site Assessment Report

Global Id: T0608561183
Action Type: RESPONSE
Date: 02/13/1998
Action: Other Report / Document

Global Id: T0608561183
Action Type: RESPONSE
Date: 05/11/2005
Action: Correspondence

Global Id: T0608561183
Action Type: ENFORCEMENT
Date: 11/01/2002
Action: Closure/No Further Action Letter

Global Id: T0608561183
Action Type: Other
Date: 12/08/2000
Action: Leak Reported

Global Id: T0608561183
Action Type: RESPONSE
Date: 11/01/2001
Action: Unauthorized Release Form

Global Id: T0608561183
Action Type: RESPONSE
Date: 12/08/2000
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608561183
Action Type: RESPONSE
Date: 11/01/2001
Action: Unauthorized Release Form

LUST:
Global Id: T0608561183
Status: Open - Case Begin Date
Status Date: 12/08/2000

Global Id: T0608561183
Status: Completed - Case Closed
Status Date: 11/01/2002

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CENTURY CENTER (Continued) **S105911315**

HIST LUST SANTA CLARA:
- Name: Century Center
- Address: 53 S 3rd St
- City: San Jose
- Region: SANTA CLARA
- Region Code: 2
- SCVWD ID: 07S1E08L07
- Oversite Agency: SCVWD
- Date Listed: 2002-11-01 00:00:00
- Closed Date: 2002-11-01 00:00:00

CERS:
- Name: CENTURY CENTER
- Address: 53 S 3RD ST
- City,State,Zip: SAN JOSE, CA 95113
- Site ID: 242772
- CERS ID: T0608561183
- 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

Q141 **MINUTEMAN PRESS-DOWNTOWN** **CUPA Listings** **S121472023**
SW **50 N 1ST ST** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.129 mi.
682 ft. **Site 1 of 2 in cluster Q**

Relative:
Higher

Actual:
88 ft.

CUPA SANTA CLARA:
- Name: MINUTEMAN PRESS-DOWNTOWN
- Address: 50 N 1ST ST
- City,State,Zip: SAN JOSE, CA 95113
- Region: SANTA CLARA
- PE#: 2202
- Program Description: GENERATES < 100 KG/YR
- Latitude: 37.33698
- Longitude: -121.891039
- Record ID: PR0366226

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MINUTEMAN PRESS-DOWNTOWN (Continued) **S121472023**

Facility ID: FA0251931

P142 **TOWNSEND AUTOMOTIVE** **CERS HAZ WASTE** **S112347009**
NE **247 E ST JOHN ST** **CUPA Listings** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **HAZMAT**
0.131 mi. **CERS**
692 ft. **Site 2 of 7 in cluster P**

Relative:
Lower

Actual:
83 ft.

CERS HAZ WASTE:
Name: TOWNSEND AUTOMOTIVE
Address: 247 E ST JOHN ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 77228
CERS ID: 10350343
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:
Name: TOWNSEND AUTOMOTIVE
Address: 247 E ST JOHN ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.34025
Longitude: -121.88665
Record ID: PR0400267
Facility ID: FA0269227

Name: TOWNSEND AUTOMOTIVE
Address: 247 E ST JOHN ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.34025
Longitude: -121.88665
Record ID: PR0400266
Facility ID: FA0269227

SAN JOSE HAZMAT:
Name: TOWNSEND AUTOMOTIVE
Address: 247 E ST JOHN ST
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 409899
Class: Not reported

CERS:
Name: TOWNSEND AUTOMOTIVE
Address: 247 E ST JOHN ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 77228
CERS ID: 10350343
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 77228

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TOWNSEND AUTOMOTIVE (Continued) **S112347009**

Site Name:	TOWNSEND AUTOMOTIVE
Violation Date:	10-12-2017
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:	Due to the number and nature of violations observed during inspection, personnel are not thoroughly familiar with hazardous waste management. Provided facility with the County's free Hazardous Waste Management Training Course flyer.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	77228
Site Name:	TOWNSEND AUTOMOTIVE
Violation Date:	10-12-2017
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 free flowing amounts of liquid in both the used oil and waste coolant secondary containment vessels and on top of the used oil drums. Ensure that drum tops and secondary containment are clean of free flowing liquids to minimize the possibility of an unplanned release into the environment.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	77228
Site Name:	TOWNSEND AUTOMOTIVE
Violation Date:	08-15-2013
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes:	Returned to compliance on 03/01/2017.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	77228
Site Name:	TOWNSEND AUTOMOTIVE
Violation Date:	10-12-2017
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.

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TOWNSEND AUTOMOTIVE (Continued) **S112347009**

Violation Notes:	The following containers were open during inspection: 2 x 55 gallon drums of used oil
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	77228
Site Name:	TOWNSEND AUTOMOTIVE
Violation Date:	08-15-2013
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 03/01/2017.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	77228
Site Name:	TOWNSEND AUTOMOTIVE
Violation Date:	10-12-2017
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:	No emergency information is posted at facility. Provided facility with Emergency Procedures template
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	77228
Site Name:	TOWNSEND AUTOMOTIVE
Violation Date:	10-12-2017
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:	The following containers were missing complete hazardous waste markings: 2 x 55 gallon drums of used oil 1 x 55 gallon drum of waste coolant 1 x 15 gallon used oil roller 1 x 10 gallon used oil roller 1 x 30 gallon drum of oily water
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	77228
Site Name:	TOWNSEND AUTOMOTIVE
Violation Date:	08-15-2013
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

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TOWNSEND AUTOMOTIVE (Continued) **S112347009**

	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 03/01/2017. Observed 1 used oil dolly without any hazardous waste markings. Also observed 2x55 gal drums of used oil and 2x55 gal drums of used antifreeze lacking a complete hazardous waste marking. All markings must be placed directly on drum.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	77228
Site Name:	TOWNSEND AUTOMOTIVE
Violation Date:	08-15-2013
Citation:	HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)
Violation Description:	Failure to properly dispose of hazardous waste at an authorized location.
Violation Notes:	Returned to compliance on 03/01/2017. Observed 1xpint with approximately 200 ml of an extremely flammable intake system cleaner (Pure Power Plus by Heartland) disposed of in the dumpster on the property.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	77228
Site Name:	TOWNSEND AUTOMOTIVE
Violation Date:	10-12-2017
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:	Per the hazardous waste tracking system, EPA ID# CAL000346741 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
Site ID:	77228
Site Name:	TOWNSEND AUTOMOTIVE
Violation Date:	10-12-2017
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:	No annual training in safety procedures has been documented. Ensure that annual training for employees covers all the content in the Hazardous Materials Business Plan and is documented.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

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TOWNSEND AUTOMOTIVE (Continued) **S112347009**

Site ID:	77228
Site Name:	TOWNSEND AUTOMOTIVE
Violation Date:	10-12-2017
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:	Disposal records were unavailable for review for drained used oil filters
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	77228
Site Name:	TOWNSEND AUTOMOTIVE
Violation Date:	10-12-2017
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:	The following containers were missing complete markings: 1 x 55 gallon drum of used oil filters 2 x 15 gallon drums of used oil filters 2 x 5 gallon containers of used oil filters
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	77228
Site Name:	TOWNSEND AUTOMOTIVE
Violation Date:	08-15-2013
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 03/01/2017. Owner was unable to provide disposal receipts for drained used oil filters. SUBMIT A COPY OF DISPOSAL RECEIPTS TO THE DEPARTMENT WITHIN 30 DAYS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	77228
Site Name:	TOWNSEND AUTOMOTIVE
Violation Date:	08-15-2013
Citation:	HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description:	Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes:	Returned to compliance on 03/01/2017. Submit a complete plan on the California Environmental Reporting System (CERS) within 30 days. DISREGARD VERBAGE BELOW IN REGARDS TO A FORM AND EHINFO.ORG. ALL HAZARDOUS MATERIALS BUSINESS PLANS (HMBP) MUST BE SUBMITTED ONLINE VIA CERS. "Getting started on CERS" sheet provided during inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

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TOWNSEND AUTOMOTIVE (Continued) **S112347009**

Site ID:	77228
Site Name:	TOWNSEND AUTOMOTIVE
Violation Date:	08-15-2013
Citation:	22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description:	Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes:	Returned to compliance on 03/01/2017. Observed 2x5 gal buckets with a colored liquid stored near the used oil drums.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	77228
Site Name:	TOWNSEND AUTOMOTIVE
Violation Date:	08-15-2013
Citation:	22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description:	Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes:	Returned to compliance on 03/01/2017. Observed 1x15 gal container of drained used oil filters that lacked markings and an accumulation start date.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	77228
Site Name:	TOWNSEND AUTOMOTIVE
Violation Date:	10-12-2017
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:	Observed 2 x 1 gallon containers of unknown substance in dumpster. Per facility, dumpster was left outside of their locked gate the prior night for garbage disposal. Make a hazardous waste determination for the liquids in the containers and if determined to be hazardous manage accordingly. Observed saturated/oily cardboard on the floor of shop near waste storage area. Per facility, cardboard may eventually need to be changed out. Make a hazardous waste determination for saturated/oily cardboard and if determined to be hazardous manage accordingly. Note: saturated/oily cardboard may be managed with drained used paper filters as "oily debris"
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	77228
Site Name:	TOWNSEND AUTOMOTIVE
Violation Date:	08-15-2013
Citation:	HSC 6.95 25503.6 - California Health and Safety Code, Chapter 6.95, Section(s) 25503.6
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 03/01/2017.

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TOWNSEND AUTOMOTIVE (Continued) **S112347009**

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

Site ID: 77228
Site Name: TOWNSEND AUTOMOTIVE
Violation Date: 10-12-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: No manifests were available for review during inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-15-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-12-2017
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:10350343 Facility's last HMBP submittal was 3/1/17 via FrontCounter and was accepted Observed the following reportable chemicals on site: 135 gallons used oil 165 gallons new oil 100 gallons new coolant 110 gallons waste coolant Property owner notification kept on site
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-15-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Owner requested an inspection to verify the permit category 2205 is accurate with their volume of waste generated. After reviewing disposal receipts, I have determined that the business is in the appropriate category.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection Observed the

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TOWNSEND AUTOMOTIVE (Continued) **S112347009**

following wastes on site: 2 x 55 gallon drums of used oil 2 x 55 gallon drums of waste coolant 1 x 55 gallon drum of drained used oil filters 1 x 15 gallon used oil roller 1 x 10 gallon used oil roller 2 x 15 gallon drums of drained used oil filters 2 x 5 gallon containers of used oil filters 1 x 30 gallon drum of oily water Fire extinguishers have had annual maintenance Spill control is available on site Brake shavings are managed as scrap metal Rags are managed by Aramark Battery cores are managed by Interstate and Allied Auto

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

Enforcement Action:
Site ID: 77228
Site Name: TOWNSEND AUTOMOTIVE
Site Address: 247 E ST JOHN ST
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 08-15-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 77228
Site Name: TOWNSEND AUTOMOTIVE
Site Address: 247 E ST JOHN ST
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 08-15-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 77228
Facility Name: TOWNSEND AUTOMOTIVE
Env Int Type Code: HWG
Program ID: 10350343
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.340300
Longitude: -121.886780

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

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TOWNSEND AUTOMOTIVE (Continued) **S112347009**

Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Environmental Contact
Entity Name: LARRY TOWNSEND
Entity Title: Not reported
Affiliation Address: 247 E SAINT JOHN ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Bill Kreamer
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) 998-4774

Affiliation Type Desc: Document Preparer
Entity Name: LARRY TOWNSEND
Entity Title: Not reported
Affiliation Address: Not 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: LARRY TOWNSEND
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 998-4774

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 247 E SAINT JOHN ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: LARRY TOWNSEND
Entity Title: OWNER

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TOWNSEND AUTOMOTIVE (Continued) **S112347009**

Affiliation Address:	Not 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:	TOWNSEND, LARRY
Entity Title:	Not reported
Affiliation Address:	247 E SAINT JOHN ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 297-0170
Affiliation Type Desc:	Parent Corporation
Entity Name:	TOWNSEND AUTOMOTIVE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

P143 **RICHARDSONS AUTOMOTIVE SERVICE** **CUPA Listings** **S121469701**
NE **247 E ST JOHN ST** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.131 mi.
692 ft. **Site 3 of 7 in cluster P**

Relative: **Lower**
Actual: **83 ft.**

CUPA SANTA CLARA:

Name:	RICHARDSONS AUTOMOTIVE SERVICE
Address:	247 E ST JOHN ST
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.340203
Longitude:	-121.8866
Record ID:	PR0313533
Facility ID:	FA0208054

P144 **MOTOR MASTERS II** **CUPA Listings** **S121472801**
NE **247 E ST JOHN ST** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.131 mi.
692 ft. **Site 4 of 7 in cluster P**

Relative: **Lower**
Actual: **83 ft.**

CUPA SANTA CLARA:

Name:	MOTOR MASTERS II
Address:	247 E ST JOHN ST
City,State,Zip:	SAN JOSE, CA 95112

DRAFT

MOTOR MASTERS II (Continued) **S121472801**

Region: SANTA CLARA
PE#: 2501
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN
Latitude: 37.340203
Longitude: -121.8866
Record ID: PR0397681
Facility ID: FA0255948

Name: MOTOR MASTERS II
Address: 247 E ST JOHN ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.340203
Longitude: -121.8866
Record ID: PR0373765
Facility ID: FA0255948

P145 **TOWNSENDS AUTOMOTIVE** **RCRA NonGen / NLR** **1024824205**
NE **247 E ST JOHN ST** **CAL000346741**
1/8-1/4 **SAN JOSE, CA 95112**
0.131 mi.
692 ft. **Site 5 of 7 in cluster P**

Relative: **Lower**

Actual: **83 ft.**

RCRA NonGen / NLR:
Date form received by agency: 2009-09-25 00:00:00.0
Facility name: TOWNSENDS AUTOMOTIVE
Facility address: 247 E ST JOHN ST
SAN JOSE, CA 95112-5410
EPA ID: CAL000346741
Contact: LARRY TOWNSEND
Contact address: 247 E ST JOHN ST
SAN JOSE, CA 95112
Contact country: Not reported
Contact telephone: 408-998-4774
Contact email: LARRY@TOWNSENDSAUTOMOTIVE.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: LARRY TOWNSEND
Owner/operator address: 247 E ST JOHN ST
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-998-4774
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: TOWNSEND AUTOMOTIVE
Owner/operator address: 247 E ST JOHN ST

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TOWNSENDS AUTOMOTIVE (Continued) **1024824205**

SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-230-7474
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

P146 **RICHARDSONS AUTO SERVICE** **LUST** **S103645849**
NE **247 E. SAINT JOHN STREET** **HIST LUST** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **Cortese**
0.131 mi. **CERS**
692 ft. **Site 6 of 7 in cluster P**

Relative: Lower
Actual: 83 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 07S1E08F01f
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: 1/1/1985
Pollution Characterization Began: 8/27/1992
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: RICHARDSONS AUTO SERVICE
Address: 247 E SAINT JOHN ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA

DRAFT

RICHARDSONS AUTO SERVICE (Continued) **S103645849**

SCVWD ID: 07S1E08F01F
Date Closed: Not reported
EDR Link ID: 07S1E08F01F

LUST:

Name:	RICHARDSONS AUTO SERVICE
Address:	247 E. SAINT JOHN STREET
City,State,Zip:	SAN JOSE, CA 95112
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501104
Global Id:	T0608501104
Latitude:	37.340279
Longitude:	-121.886595
Status:	Open - Verification Monitoring
Status Date:	04/12/2018
Case Worker:	TLF
RB Case Number:	14-294
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	07S1E08F01f
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	1985 In February, 2 soil samples were collected from 9 and 10 feet below the ground surface (ft bgs) prior to closing an underground storage tank (UST) in place. These samples were reported to contain 740 and 4,600 parts per million (ppm) Total Petroleum Hydrocarbons as Gasoline (TPHg). The USTs had not been in use for approximately 15 years and were reported to be empty. 1986 In July, the 500-gallon UST was reportedly removed. No documentation of the UST removal was found in the file. 1 soil sample was reported to have been collected at 14 ft bgs and contained 11,000 ppm TPHg. It is reported in a later report that approximately 20 cubic yards of soil were removed at this time. In September, the remaining USTs were reported to have been closed in-place by filling them with slurry. 1992 In August, 2 monitoring wells (MW1 and MW2) were installed onsite to 19.5-20.5 ft bgs. 6 soil samples were collected and reported to contain maximum concentrations of 170 ppm TPHg, 9.3 ppm Benzene, 3.9 ppm Toluene, 12 ppm Ethylbenzene, and 11 ppm Xylenes in samples collected from MW1. Well MW1 is located near the closed in-place USTs. In September, the initial groundwater samples were collected from the wells and reported to contain maximum concentrations of 36,000 parts per billion (ppb) TPHg, 6,800 ppb Benzene, 4,500 ppb Toluene, 1,800 ppb Ethylbenzene, and 3,600 ppb Xylenes. The wells have been sampled sporadically since this time. 1994 In November, well MW3 was installed onsite to approximately 22 ft bgs. 3 soil samples were collected and reported to contain 2,200 ppm TPHg, 7.1 ppm Benzene, 0.36 ppm Toluene, 11 ppm Ethylbenzene, and 2.1 ppm Xylenes. This well was added to the groundwater monitoring program. 1996 In July, 2 monitoring wells (MW4 and MW5) were installed offsite to depths of 17.5 and 20.5 ft bgs. 7 soil samples were collectyed and reported to contain low to non-detectable concentrations of the Constituents of Concern (COCs). These wells were added to the groundwater monitoring program. 1998 In April, monitoring well MW6 was installed offsite to 20 ft bgs. 2 soil samples were collected. The sample collected at 14 ft bgs was reported to contain 3,200 ppm TPHg, 3.9 ppm Benzene, 3 ppm Toluene, 23 ppm Ethylbenzene, 40 ppm Xylenes. Methyl tert-Butyl Ether

DRAFT

RICHARDSONS AUTO SERVICE (Continued) **S103645849**

(MtBE) was not reported to be present above the laboratory reporting limits. This well was added to the groundwater monitoring program. 2008 In May, 11 soil borings (EB1 through EB11) were advanced on and offsite. 11 soil samples were collected and reported to have maximum concentrations of 1,100 ppm TPHg, 6.3 ppm Benzene, 28 ppm Toluene, 9.8 ppm Ethylbenzene, and 51 ppm Xylenes. The highest TPHg concentrations were reported for samples collected from EB9 and EB11. 12 depth discrete grab groundwater samples were collected and reported to contain maximum concentrations of 3,000 ppb TPHg, 3.7 Benzene, 3.8 ppb Toluene, 0.6 ppb Ethylbenzene, and 2.1 ppb MtBE. The highest TPHg concentration was reported for the sample collected from EB8. In March 2010, a vapor extraction well was installed along with air sparge wells. Remedial feasibility testing is scheduled to be conducted. In November 2010, air sparge feasibility testing and vapor extraction feasibility testing was conducted. High concentrations were reported in the recovered soil vapor, which demonstrates mass is still present in areas near the building onsite. CAP to do SVE, AS and GWE at the site was approved 5/1/13. Delays have been encountered with obtaining necessary permits for the City of San Jose Building department. Proposed remedial action should be successful in reducing the mass remaining near and possibly under the onsite building.

LUST:

Global Id:	T0608501104
Contact Type:	Local Agency Caseworker
Contact Name:	TRAVIS L. FLORA
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Dr.
City:	SAN JOSE
Email:	travis.flora@cep.sccgov.org
Phone Number:	4089183486

LUST:

Global Id:	T0608501104
Action Type:	ENFORCEMENT
Date:	05/26/2017
Action:	Staff Letter
Global Id:	T0608501104
Action Type:	RESPONSE
Date:	03/01/2011
Action:	Other Report / Document
Global Id:	T0608501104
Action Type:	RESPONSE
Date:	10/30/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608501104
Action Type:	RESPONSE
Date:	04/30/2011
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608501104
Action Type:	RESPONSE
Date:	10/30/2011
Action:	Monitoring Report - Semi-Annually

DRAFT

RICHARDSONS AUTO SERVICE (Continued) **S103645849**

Global Id: T0608501104
Action Type: RESPONSE
Date: 10/15/2010
Action: Pilot Study / Treatability Workplan

Global Id: T0608501104
Action Type: RESPONSE
Date: 05/16/2011
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608501104
Action Type: RESPONSE
Date: 04/30/2016
Action: Remedial Progress Report

Global Id: T0608501104
Action Type: RESPONSE
Date: 05/26/2017
Action: Email Correspondence

Global Id: T0608501104
Action Type: RESPONSE
Date: 01/31/2017
Action: Monitoring Report - Semi-Annually

Global Id: T0608501104
Action Type: RESPONSE
Date: 07/30/2017
Action: Monitoring Report - Quarterly

Global Id: T0608501104
Action Type: RESPONSE
Date: 01/31/2017
Action: Remedial Progress Report

Global Id: T0608501104
Action Type: RESPONSE
Date: 03/07/2013
Action: Remedial Progress Report

Global Id: T0608501104
Action Type: RESPONSE
Date: 01/30/2014
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0608501104
Action Type: RESPONSE
Date: 06/15/2017
Action: Monitoring Report - Quarterly

Global Id: T0608501104
Action Type: RESPONSE
Date: 09/20/2018
Action: Correspondence

Global Id: T0608501104
Action Type: RESPONSE

DRAFT

RICHARDSONS AUTO SERVICE (Continued) **S103645849**

Date: 03/07/2013
Action: CAP/RAP - Other Report

Global Id: T0608501104
Action Type: RESPONSE
Date: 06/30/2017
Action: Remedial Progress Report

Global Id: T0608501104
Action Type: RESPONSE
Date: 10/22/2010
Action: Other Report / Document

Global Id: T0608501104
Action Type: RESPONSE
Date: 07/30/2017
Action: Other Report / Document

Global Id: T0608501104
Action Type: ENFORCEMENT
Date: 01/23/2008
Action: Staff Letter - #80321

Global Id: T0608501104
Action Type: ENFORCEMENT
Date: 01/06/1992
Action: Notice of Violation - #39872

Global Id: T0608501104
Action Type: ENFORCEMENT
Date: 08/26/1997
Action: Staff Letter - #26896

Global Id: T0608501104
Action Type: ENFORCEMENT
Date: 11/30/1999
Action: Staff Letter - #26900

Global Id: T0608501104
Action Type: ENFORCEMENT
Date: 03/20/2000
Action: Staff Letter - #26902

Global Id: T0608501104
Action Type: ENFORCEMENT
Date: 01/23/2002
Action: Staff Letter - #26904

Global Id: T0608501104
Action Type: ENFORCEMENT
Date: 09/14/2004
Action: Staff Letter - #44714

Global Id: T0608501104
Action Type: ENFORCEMENT
Date: 01/10/2005
Action: Staff Letter - #46276

DRAFT

RICHARDSONS AUTO SERVICE (Continued) **S103645849**

Global Id: T0608501104
Action Type: ENFORCEMENT
Date: 08/25/2005
Action: Warning Letter

Global Id: T0608501104
Action Type: ENFORCEMENT
Date: 07/17/2007
Action: Warning Letter - #70717

Global Id: T0608501104
Action Type: ENFORCEMENT
Date: 02/23/2017
Action: Staff Letter

Global Id: T0608501104
Action Type: ENFORCEMENT
Date: 01/19/2017
Action: Staff Letter

Global Id: T0608501104
Action Type: Other
Date: 02/20/1985
Action: Leak Discovery

Global Id: T0608501104
Action Type: RESPONSE
Date: 09/30/2017
Action: Site Assessment Report

Global Id: T0608501104
Action Type: RESPONSE
Date: 10/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0608501104
Action Type: RESPONSE
Date: 08/24/2007
Action: Other Workplan

Global Id: T0608501104
Action Type: RESPONSE
Date: 10/20/2008
Action: Other Report / Document

Global Id: T0608501104
Action Type: RESPONSE
Date: 06/16/2008
Action: Soil and Water Investigation Report

Global Id: T0608501104
Action Type: RESPONSE
Date: 09/14/2007
Action: Other Report / Document

Global Id: T0608501104
Action Type: RESPONSE

DRAFT

RICHARDSONS AUTO SERVICE (Continued) **S103645849**

Date: 02/15/2010
Action: Well Installation Report - Regulator Responded

Global Id: T0608501104
Action Type: RESPONSE
Date: 05/31/2019
Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T0608501104
Action Type: RESPONSE
Date: 05/01/2013
Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T0608501104
Action Type: RESPONSE
Date: 10/04/2019
Action: Soil Vapor Intrusion Investigation Report - Regulator Responded

Global Id: T0608501104
Action Type: RESPONSE
Date: 06/01/2018
Action: Other Report / Document - Regulator Responded

Global Id: T0608501104
Action Type: RESPONSE
Date: 02/15/2019
Action: Soil Vapor Intrusion Investigation Report - Regulator Responded

Global Id: T0608501104
Action Type: RESPONSE
Date: 02/27/2018
Action: Site Assessment Report - Regulator Responded

Global Id: T0608501104
Action Type: RESPONSE
Date: 11/27/2017
Action: Other Workplan - Regulator Responded

Global Id: T0608501104
Action Type: RESPONSE
Date: 09/15/2017
Action: Request for Closure - Regulator Responded

Global Id: T0608501104
Action Type: RESPONSE
Date: 03/25/2019
Action: Request for Closure - Regulator Responded

Global Id: T0608501104
Action Type: RESPONSE
Date: 12/21/2018
Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T0608501104
Action Type: ENFORCEMENT
Date: 10/06/2006
Action: Warning Letter - #606001

DRAFT

RICHARDSONS AUTO SERVICE (Continued) **S103645849**

Global Id: T0608501104
Action Type: ENFORCEMENT
Date: 09/17/2007
Action: Staff Letter - #70719

Global Id: T0608501104
Action Type: ENFORCEMENT
Date: 04/12/2007
Action: Staff Letter - #70214

Global Id: T0608501104
Action Type: ENFORCEMENT
Date: 01/13/2012
Action: Staff Letter

Global Id: T0608501104
Action Type: ENFORCEMENT
Date: 03/21/2013
Action: Notification - Public Notice of ROD/RAP/CAP

Global Id: T0608501104
Action Type: RESPONSE
Date: 10/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608501104
Action Type: RESPONSE
Date: 04/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608501104
Action Type: REMEDIATION
Date: 09/04/1992
Action: Excavation

Global Id: T0608501104
Action Type: REMEDIATION
Date: 05/29/2015
Action: Soil Vapor Extraction (SVE)

Global Id: T0608501104
Action Type: REMEDIATION
Date: 05/29/2015
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608501104
Action Type: ENFORCEMENT
Date: 01/25/2013
Action: Warning Letter

Global Id: T0608501104
Action Type: ENFORCEMENT
Date: 03/30/2016
Action: Staff Letter

Global Id: T0608501104
Action Type: ENFORCEMENT

DRAFT

RICHARDSONS AUTO SERVICE (Continued) **S103645849**

Date: 11/27/2017
Action: Staff Letter

Global Id: T0608501104
Action Type: ENFORCEMENT
Date: 11/02/2018
Action: Staff Letter

Global Id: T0608501104
Action Type: Other
Date: 02/20/1985
Action: Leak Stopped

Global Id: T0608501104
Action Type: ENFORCEMENT
Date: 05/17/2013
Action: Staff Letter

Global Id: T0608501104
Action Type: ENFORCEMENT
Date: 09/25/2018
Action: Staff Letter

Global Id: T0608501104
Action Type: ENFORCEMENT
Date: 09/22/2017
Action: Staff Letter

Global Id: T0608501104
Action Type: ENFORCEMENT
Date: 04/12/2018
Action: Staff Letter

Global Id: T0608501104
Action Type: RESPONSE
Date: 08/30/2000
Action: Monitoring Report - Quarterly

Global Id: T0608501104
Action Type: RESPONSE
Date: 04/30/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0608501104
Action Type: RESPONSE
Date: 10/30/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0608501104
Action Type: RESPONSE
Date: 03/01/2013
Action: Correspondence

Global Id: T0608501104
Action Type: RESPONSE
Date: 03/08/2013
Action: Other Report / Document

DRAFT

RICHARDSONS AUTO SERVICE (Continued) **S103645849**

Global Id: T0608501104
Action Type: ENFORCEMENT
Date: 09/05/2008
Action: Staff Letter

Global Id: T0608501104
Action Type: ENFORCEMENT
Date: 12/15/2008
Action: Staff Letter

Global Id: T0608501104
Action Type: ENFORCEMENT
Date: 03/13/2013
Action: Staff Letter

Global Id: T0608501104
Action Type: ENFORCEMENT
Date: 05/01/2013
Action: Staff Letter

Global Id: T0608501104
Action Type: ENFORCEMENT
Date: 08/27/2018
Action: Email Correspondence

Global Id: T0608501104
Action Type: ENFORCEMENT
Date: 08/28/2017
Action: Staff Letter

Global Id: T0608501104
Action Type: ENFORCEMENT
Date: 10/23/2018
Action: Staff Letter

Global Id: T0608501104
Action Type: Other
Date: 02/15/1985
Action: Leak Reported

Global Id: T0608501104
Action Type: RESPONSE
Date: 06/04/2007
Action: Soil and Water Investigation Workplan

Global Id: T0608501104
Action Type: RESPONSE
Date: 09/30/2013
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0608501104
Action Type: RESPONSE
Date: 06/07/2013
Action: Correspondence

Global Id: T0608501104
Action Type: RESPONSE

DRAFT

RICHARDSONS AUTO SERVICE (Continued) **S103645849**

Date: 05/15/2015
Action: Remedial Progress Report

Global Id: T0608501104
Action Type: ENFORCEMENT
Date: 05/06/2009
Action: Staff Letter

Global Id: T0608501104
Action Type: ENFORCEMENT
Date: 07/15/2009
Action: Staff Letter

Global Id: T0608501104
Action Type: ENFORCEMENT
Date: 10/20/2009
Action: Staff Letter

Global Id: T0608501104
Action Type: ENFORCEMENT
Date: 11/26/2013
Action: Staff Letter

Global Id: T0608501104
Action Type: ENFORCEMENT
Date: 05/16/2014
Action: Staff Letter

Global Id: T0608501104
Action Type: ENFORCEMENT
Date: 06/30/2017
Action: Staff Letter

Global Id: T0608501104
Action Type: ENFORCEMENT
Date: 03/12/2020
Action: Notification - Public Notice of Case Closure

Global Id: T0608501104
Action Type: RESPONSE
Date: 10/27/2008
Action: Soil and Water Investigation Workplan

Global Id: T0608501104
Action Type: RESPONSE
Date: 05/30/2000
Action: Monitoring Report - Quarterly

Global Id: T0608501104
Action Type: RESPONSE
Date: 10/31/2006
Action: Monitoring Report - Quarterly

Global Id: T0608501104
Action Type: RESPONSE
Date: 01/31/2007
Action: Monitoring Report - Quarterly

DRAFT

RICHARDSONS AUTO SERVICE (Continued) **S103645849**

Global Id: T0608501104
Action Type: RESPONSE
Date: 09/05/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501104
Action Type: RESPONSE
Date: 04/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0608501104
Action Type: RESPONSE
Date: 10/31/2007
Action: Monitoring Report - Quarterly

Global Id: T0608501104
Action Type: RESPONSE
Date: 12/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0608501104
Action Type: RESPONSE
Date: 02/11/2005
Action: Monitoring Report - Quarterly

Global Id: T0608501104
Action Type: RESPONSE
Date: 10/30/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0608501104
Action Type: RESPONSE
Date: 04/30/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0608501104
Action Type: RESPONSE
Date: 03/21/2014
Action: Correspondence

Global Id: T0608501104
Action Type: RESPONSE
Date: 08/26/1997
Action: Monitoring Report - Other

Global Id: T0608501104
Action Type: RESPONSE
Date: 04/30/2015
Action: Monitoring Report - Semi-Annually

Global Id: T0608501104
Action Type: ENFORCEMENT
Date: 03/10/2014
Action: Staff Letter

Global Id: T0608501104
Action Type: ENFORCEMENT

DRAFT

RICHARDSONS AUTO SERVICE (Continued) **S103645849**

Date: 01/23/2015
Action: Staff Letter

Global Id: T0608501104
Action Type: ENFORCEMENT
Date: 05/22/2019
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0608501104
Action Type: RESPONSE
Date: 01/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0608501104
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0608501104
Action Type: RESPONSE
Date: 07/29/2009
Action: Soil and Water Investigation Report

Global Id: T0608501104
Action Type: RESPONSE
Date: 10/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0608501104
Action Type: RESPONSE
Date: 07/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0608501104
Action Type: RESPONSE
Date: 04/04/2008
Action: Soil and Water Investigation Report

Global Id: T0608501104
Action Type: RESPONSE
Date: 01/15/2000
Action: Monitoring Report - Quarterly

Global Id: T0608501104
Action Type: RESPONSE
Date: 05/29/2007
Action: Soil and Water Investigation Workplan

Global Id: T0608501104
Action Type: RESPONSE
Date: 07/31/2007
Action: Monitoring Report - Quarterly

Global Id: T0608501104
Action Type: RESPONSE
Date: 03/15/2002
Action: Other Report / Document

DRAFT

RICHARDSONS AUTO SERVICE (Continued) **S103645849**

Global Id: T0608501104
Action Type: RESPONSE
Date: 01/09/1985
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501104
Action Type: RESPONSE
Date: 05/27/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0608501104
Action Type: RESPONSE
Date: 05/21/2008
Action: Verbal Communication

Global Id: T0608501104
Action Type: RESPONSE
Date: 12/14/1992
Action: Preliminary Site Assessment Report

Global Id: T0608501104
Action Type: RESPONSE
Date: 04/15/2014
Action: Well Installation Report

Global Id: T0608501104
Action Type: RESPONSE
Date: 09/29/2014
Action: Correspondence

Global Id: T0608501104
Action Type: RESPONSE
Date: 11/25/2014
Action: Conceptual Site Model

Global Id: T0608501104
Action Type: RESPONSE
Date: 09/10/2006
Action: Monitoring Report - Other

Global Id: T0608501104
Action Type: RESPONSE
Date: 08/19/1998
Action: Monitoring Report - Other

Global Id: T0608501104
Action Type: RESPONSE
Date: 02/13/1986
Action: Unauthorized Release Form

Global Id: T0608501104
Action Type: RESPONSE
Date: 01/21/1999
Action: Correspondence

Global Id: T0608501104
Action Type: RESPONSE

DRAFT

RICHARDSONS AUTO SERVICE (Continued) **S103645849**

Date: 01/13/2015
Action: Email Correspondence

Global Id: T0608501104
Action Type: ENFORCEMENT
Date: 10/02/2014
Action: Staff Letter

Global Id: T0608501104
Action Type: ENFORCEMENT
Date: 12/02/2019
Action: Staff Letter

Global Id: T0608501104
Action Type: ENFORCEMENT
Date: 03/29/2019
Action: Staff Letter

Global Id: T0608501104
Action Type: RESPONSE
Date: 03/01/2011
Action: Sensitive Receptor Survey Report

Global Id: T0608501104
Action Type: RESPONSE
Date: 02/24/1992
Action: Other Report / Document

Global Id: T0608501104
Action Type: RESPONSE
Date: 09/30/1996
Action: Site Assessment Report

Global Id: T0608501104
Action Type: RESPONSE
Date: 05/06/1991
Action: Other Report / Document

Global Id: T0608501104
Action Type: RESPONSE
Date: 03/17/2014
Action: Correspondence

Global Id: T0608501104
Action Type: RESPONSE
Date: 12/22/2014
Action: Monitoring Report - Quarterly

Global Id: T0608501104
Action Type: RESPONSE
Date: 06/29/1992
Action: Soil and Water Investigation Workplan

Global Id: T0608501104
Action Type: RESPONSE
Date: 12/10/1996
Action: Monitoring Report - Quarterly

DRAFT

RICHARDSONS AUTO SERVICE (Continued) **S103645849**

Global Id: T0608501104
Action Type: RESPONSE
Date: 06/16/1998
Action: Other Report / Document

Global Id: T0608501104
Action Type: RESPONSE
Date: 03/09/1992
Action: Other Report / Document

Global Id: T0608501104
Action Type: ENFORCEMENT
Date: 09/13/2010
Action: Staff Letter

Global Id: T0608501104
Action Type: ENFORCEMENT
Date: 10/27/2010
Action: Staff Letter

Global Id: T0608501104
Action Type: ENFORCEMENT
Date: 10/07/2016
Action: Staff Letter

Global Id: T0608501104
Action Type: ENFORCEMENT
Date: 08/02/2017
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0608501104
Action Type: ENFORCEMENT
Date: 07/08/2019
Action: Staff Letter

Global Id: T0608501104
Action Type: RESPONSE
Date: 10/30/2015
Action: Monitoring Report - Semi-Annually

Global Id: T0608501104
Action Type: RESPONSE
Date: 12/22/1994
Action: Other Report / Document

LUST:
Global Id: T0608501104
Status: Open - Case Begin Date
Status Date: 01/01/1985

Global Id: T0608501104
Status: Open - Site Assessment
Status Date: 01/01/1985

Global Id: T0608501104
Status: Open - Site Assessment
Status Date: 08/27/1992

DRAFT

RICHARDSONS AUTO SERVICE (Continued) **S103645849**

Global Id: T0608501104
Status: Open - Site Assessment
Status Date: 01/01/2007

Global Id: T0608501104
Status: Open - Remediation
Status Date: 05/29/2015

Global Id: T0608501104
Status: Open - Verification Monitoring
Status Date: 09/18/2017

Global Id: T0608501104
Status: Open - Site Assessment
Status Date: 11/27/2017

Global Id: T0608501104
Status: Open - Verification Monitoring
Status Date: 04/12/2018

HIST LUST SANTA CLARA:
Name: Richardsons Auto Service
Address: 247 E Saint John St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08F01
Oversite Agency: SCCDEH
Date Listed: 1986-01-01 00:00:00
Closed Date: Not reported

CORTESE:
Name: RICHARDSONS AUTO SERVICE
Address: 247 E. SAINT JOHN STREET
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501104
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

DRAFT

RICHARDSONS AUTO SERVICE (Continued) **S103645849**

File Name: Active Open

CERS:
Name: RICHARDSONS AUTO SERVICE
Address: 247 E. SAINT JOHN STREET
City,State,Zip: SAN JOSE, CA 95112
Site ID: 211569
CERS ID: T0608501104
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: TRAVIS L. FLORA - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Dr.
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183486

O147 **PRIVATE RESIDENCE** **LUST S110655483**
South **PRIVATE RESIDENCE** **CERS N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.131 mi.
694 ft. **Site 4 of 6 in cluster O**

Relative:
Higher

Actual:
89 ft.

LUST:
Name: PRIVATE RESIDENCE
Address: PRIVATE RESIDENCE
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=T0608590822
Global Id: T0608590822
Latitude: 37.366751
Longitude: -121.868545
Status: Completed - Case Closed
Status Date: 03/26/2004
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: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608590822
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

DRAFT

PRIVATE RESIDENCE (Continued) **S110655483**

Global Id: T0608590822
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: T0608590822
Action Type: ENFORCEMENT
Date: 03/26/2004
Action: Closure/No Further Action Letter

Global Id: T0608590822
Action Type: RESPONSE
Date: 12/26/2001
Action: Other Report / Document

Global Id: T0608590822
Action Type: RESPONSE
Date: 12/26/2001
Action: Unauthorized Release Form

Global Id: T0608590822
Action Type: RESPONSE
Date: 07/29/2002
Action: Other Report / Document

Global Id: T0608590822
Action Type: RESPONSE
Date: 07/29/2002
Action: Other Report / Document

Global Id: T0608590822
Action Type: Other
Date: 12/26/2001
Action: Leak Reported

LUST:
Global Id: T0608590822
Status: Open - Case Begin Date
Status Date: 11/12/2001

Global Id: T0608590822
Status: Open - Site Assessment
Status Date: 11/12/2001

Global Id: T0608590822
Status: Completed - Case Closed
Status Date: 03/26/2004

CERS:
Name: PRIVATE RESIDENCE

DRAFT

PRIVATE RESIDENCE (Continued) **S110655483**

Address: PRIVATE RESIDENCE
City,State,Zip: SAN JOSE, CA 95118
Site ID: 190108
CERS ID: T0608500614
CERS Description: Leaking Underground Storage Tank Cleanup Site

Coordinates:
Site ID: 190108
Facility Name: PRIVATE RESIDENCE
Env Int Type Code: LUSTCS
Program ID: T0608500284
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.333535
Longitude: -121.929692

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: PRIVATE RESIDENCE
Address: PRIVATE RESIDENCE
City,State,Zip: SAN JOSE, CA 95112
Site ID: 191630
CERS ID: T0608500405
CERS Description: Leaking Underground Storage Tank Cleanup Site

Coordinates:
Site ID: 191630
Facility Name: PRIVATE RESIDENCE
Env Int Type Code: LUSTCS
Program ID: T0608500405
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.349633
Longitude: -121.899444

Affiliation:
Affiliation Type Desc: Local Agency Caseworker

DRAFT

PRIVATE RESIDENCE (Continued) **S110655483**

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: PRIVATE RESIDENCE
Address: PRIVATE RESIDENCE
City,State,Zip: SAN JOSE, CA 95112
Site ID: 191630
CERS ID: T0608501030
CERS Description: Leaking Underground Storage Tank Cleanup Site

Coordinates:
Site ID: 191630
Facility Name: PRIVATE RESIDENCE
Env Int Type Code: LUSTCS
Program ID: T0608500405
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.349633
Longitude: -121.899444

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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PRIVATE RESIDENCE (Continued) **S110655483**

Name: PRIVATE RESIDENCE
Address: PRIVATE RESIDENCE
City,State,Zip: SAN JOSE, CA 95120
Site ID: 210620
CERS ID: T0608501114
CERS Description: Leaking Underground Storage Tank Cleanup Site

Coordinates:
Site ID: 210620
Facility Name: PRIVATE RESIDENCE
Env Int Type Code: LUSTCS
Program ID: T0608501114
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.223580
Longitude: -121.874771

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: PRIVATE RESIDENCE
Address: PRIVATE RESIDENCE
City,State,Zip: SAN JOSE, CA 95120
Site ID: 210620
CERS ID: T0608501579
CERS Description: Leaking Underground Storage Tank Cleanup Site

Coordinates:
Site ID: 210620
Facility Name: PRIVATE RESIDENCE
Env Int Type Code: LUSTCS
Program ID: T0608501114
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.223580
Longitude: -121.874771

Affiliation:

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PRIVATE RESIDENCE (Continued) **S110655483**

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: PRIVATE RESIDENCE
Address: PRIVATE RESIDENCE
City,State,Zip: SAN JOSE, CA 95120
Site ID: 210620
CERS ID: T0608502115
CERS Description: Leaking Underground Storage Tank Cleanup Site

Coordinates:
Site ID: 210620
Facility Name: PRIVATE RESIDENCE
Env Int Type Code: LUSTCS
Program ID: T0608501114
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.223580
Longitude: -121.874771

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

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PRIVATE RESIDENCE (Continued) **S110655483**

Affiliation Phone: Not reported

Name: PRIVATE RESIDENCE
Address: PRIVATE RESIDENCE
City,State,Zip: SAN JOSE, CA 95127
Site ID: 211719
CERS ID: T0608500272
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: PRIVATE RESIDENCE
Address: PRIVATE RESIDENCE
City,State,Zip: SAN JOSE, CA 95127
Site ID: 211719
CERS ID: T0608502440
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

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PRIVATE RESIDENCE (Continued) **S110655483**

Affiliation Phone: 4089183400

Name: PRIVATE RESIDENCE
Address: PRIVATE RESIDENCE
City,State,Zip: SAN JOSE, CA 95127
Site ID: 211719
CERS ID: T0608581945
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: PRIVATE RESIDENCE
Address: PRIVATE RESIDENCE
City,State,Zip: SAN JOSE, CA 95125
Site ID: 193546
CERS ID: T0608501380
CERS Description: Leaking Underground Storage Tank Cleanup Site

Coordinates:
Site ID: 193546
Facility Name: PRIVATE RESIDENCE
Env Int Type Code: LUSTCS
Program ID: T0608500102
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.296947
Longitude: -121.908781

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

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PRIVATE RESIDENCE (Continued) **S110655483**

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: PRIVATE RESIDENCE
Address: PRIVATE RESIDENCE
City,State,Zip: SAN JOSE, CA 95125
Site ID: 193546
CERS ID: T06085020 75
CERS Description: Leaking Underground Storage Tank Cleanup Site

Coordinates:
Site ID: 193546
Facility Name: PRIVATE RESIDENCE
Env Int Type Code: LUSTCS
Program ID: T0608500102
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.296947
Longitude: -121.908781

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: PRIVATE RESIDENCE
Address: PRIVATE RESIDENCE
City,State,Zip: SAN JOSE, CA 95125
Site ID: 193546
CERS ID: T0608502137

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PRIVATE RESIDENCE (Continued) **S110655483**

CERS Description: Leaking Underground Storage Tank Cleanup Site

Coordinates:
Site ID: 193546
Facility Name: PRIVATE RESIDENCE
Env Int Type Code: LUSTCS
Program ID: T0608500102
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.296947
Longitude: -121.908781

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: PRIVATE RESIDENCE
Address: PRIVATE RESIDENCE
City,State,Zip: SAN JOSE, CA 95120
Site ID: 210620
CERS ID: T0608522464
CERS Description: Leaking Underground Storage Tank Cleanup Site

Coordinates:
Site ID: 210620
Facility Name: PRIVATE RESIDENCE
Env Int Type Code: LUSTCS
Program ID: T0608501114
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.223580
Longitude: -121.874771

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

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PRIVATE RESIDENCE (Continued) **S110655483**

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: PRIVATE RESIDENCE
Address: PRIVATE RESIDENCE
City,State,Zip: SAN JOSE, CA 95101
Site ID: 212834
CERS ID: T0608501811
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: PRIVATE RESIDENCE
Address: PRIVATE RESIDENCE
City,State,Zip: SAN JOSE, CA 95126
Site ID: 187143
CERS ID: T0608500488
CERS Description: Leaking Underground Storage Tank Cleanup Site

Coordinates:
Site ID: 187143
Facility Name: PRIVATE RESIDENCE
Env Int Type Code: LUSTCS
Program ID: T0608500488
Coord Name: Not reported

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PRIVATE RESIDENCE (Continued) **S110655483**

Ref Point Type Desc: Unknown
Latitude: 37.329295
Longitude: -121.922063

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: PRIVATE RESIDENCE
Address: PRIVATE RESIDENCE
City,State,Zip: SAN JOSE, CA 95113
Site ID: 187378
CERS ID: T0608516469
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

Name: PRIVATE RESIDENCE
Address: PRIVATE RESIDENCE

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PRIVATE RESIDENCE (Continued) **S110655483**

City,State,Zip: SAN JOSE, CA 95153
Site ID: 188741
CERS ID: T0608501841
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

Name: PRIVATE RESIDENCE
Address: PRIVATE RESIDENCE
City,State,Zip: SAN JOSE, CA 95118
Site ID: 190108
CERS ID: T0608500284
CERS Description: Leaking Underground Storage Tank Cleanup Site

Coordinates:
Site ID: 190108
Facility Name: PRIVATE RESIDENCE
Env Int Type Code: LUSTCS
Program ID: T0608500284
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.333535
Longitude: -121.929692

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

DRAFT

PRIVATE RESIDENCE (Continued) **S110655483**

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: PRIVATE RESIDENCE
Address: PRIVATE RESIDENCE
City,State,Zip: SAN JOSE, CA 95118
Site ID: 190108
CERS ID: T0608532848
CERS Description: Leaking Underground Storage Tank Cleanup Site

Coordinates:
Site ID: 190108
Facility Name: PRIVATE RESIDENCE
Env Int Type Code: LUSTCS
Program ID: T0608500284
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.333535
Longitude: -121.929692

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: PRIVATE RESIDENCE
Address: PRIVATE RESIDENCE
City,State,Zip: SAN JOSE, CA 95125
Site ID: 193546
CERS ID: T0608500102
CERS Description: Leaking Underground Storage Tank Cleanup Site

Coordinates:
Site ID: 193546
Facility Name: PRIVATE RESIDENCE
Env Int Type Code: LUSTCS

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PRIVATE RESIDENCE (Continued) **S110655483**

Program ID: T0608500102
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.296947
Longitude: -121.908781

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: PRIVATE RESIDENCE
Address: PRIVATE RESIDENCE
City,State,Zip: SAN JOSE, CA 95125
Site ID: 193546
CERS ID: T0608531288
CERS Description: Leaking Underground Storage Tank Cleanup Site

Coordinates:
Site ID: 193546
Facility Name: PRIVATE RESIDENCE
Env Int Type Code: LUSTCS
Program ID: T0608500102
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.296947
Longitude: -121.908781

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

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PRIVATE RESIDENCE (Continued) **S110655483**

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: PRIVATE RESIDENCE
Address: PRIVATE RESIDENCE
City,State,Zip: SAN JOSE, CA 95120
Site ID: 210620
CERS ID: T0608536227
CERS Description: Leaking Underground Storage Tank Cleanup Site

Coordinates:
Site ID: 210620
Facility Name: PRIVATE RESIDENCE
Env Int Type Code: LUSTCS
Program ID: T0608501114
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.223580
Longitude: -121.874771

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: PRIVATE RESIDENCE
Address: PRIVATE RESIDENCE
City,State,Zip: SAN JOSE, CA 95127
Site ID: 211719
CERS ID: T0608501047
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker

DRAFT

PRIVATE RESIDENCE (Continued) **S110655483**

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: PRIVATE RESIDENCE
Address: PRIVATE RESIDENCE
City,State,Zip: SAN JOSE, CA 95120
Site ID: 210620
CERS ID: T0608501560
CERS Description: Leaking Underground Storage Tank Cleanup Site

Coordinates:
Site ID: 210620
Facility Name: PRIVATE RESIDENCE
Env Int Type Code: LUSTCS
Program ID: T0608501114
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.223580
Longitude: -121.874771

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

DRAFT

PRIVATE RESIDENCE (Continued) **S110655483**

Name: PRIVATE RESIDENCE
Address: PRIVATE RESIDENCE
City,State,Zip: SAN JOSE, CA 95125-1514
Site ID: 212089
CERS ID: T10000006243
CERS Description: Cleanup Program Site

Name: PRIVATE RESIDENCE
Address: PRIVATE RESIDENCE
City,State,Zip: SAN JOSE, CA 95132
Site ID: 241299
CERS ID: T0608501117
CERS Description: Leaking Underground Storage Tank Cleanup Site

Coordinates:
Site ID: 241299
Facility Name: PRIVATE RESIDENCE
Env Int Type Code: LUSTCS
Program ID: T0608500959
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.397002
Longitude: -121.861166

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

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: PRIVATE RESIDENCE

DRAFT

PRIVATE RESIDENCE (Continued) **S110655483**

Address: PRIVATE RESIDENCE
City,State,Zip: SAN JOSE, CA 95132
Site ID: 241299
CERS ID: T0608500959
CERS Description: Leaking Underground Storage Tank Cleanup Site

Coordinates:
Site ID: 241299
Facility Name: PRIVATE RESIDENCE
Env Int Type Code: LUSTCS
Program ID: T0608500959
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.397002
Longitude: -121.861166

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

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: PRIVATE RESIDENCE
Address: PRIVATE RESIDENCE
City,State,Zip: SAN JOSE, CA 95133-1239
Site ID: 255423
CERS ID: T0608550578
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: Gerald O'Regan - SANTA CLARA COUNTY LOP

DRAFT

PRIVATE RESIDENCE (Continued) **S110655483**

Entity Title: Not reported
Affiliation Address: 1555 BERGER DRIVE STE 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: PRIVATE RESIDENCE
Address: PRIVATE RESIDENCE
City,State,Zip: SAN JOSE, CA 95132
Site ID: 241299
CERS ID: T0608569519
CERS Description: Leaking Underground Storage Tank Cleanup Site

Coordinates:
Site ID: 241299
Facility Name: PRIVATE RESIDENCE
Env Int Type Code: LUSTCS
Program ID: T0608500959
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.397002
Longitude: -121.861166

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

DRAFT

PRIVATE RESIDENCE (Continued) **S110655483**

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: PRIVATE RESIDENCE
Address: PRIVATE RESIDENCE
City,State,Zip: SAN JOSE, CA 95113
Site ID: 187378
CERS ID: T0608590822
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

Name: PRIVATE RESIDENCE
Address: PRIVATE RESIDENCE
City,State,Zip: SAN JOSE, CA 95118
Site ID: 190108
CERS ID: T0608500524
CERS Description: Leaking Underground Storage Tank Cleanup Site

Coordinates:
Site ID: 190108
Facility Name: PRIVATE RESIDENCE
Env Int Type Code: LUSTCS
Program ID: T0608500284
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.333535
Longitude: -121.929692

DRAFT

PRIVATE RESIDENCE (Continued) **S110655483**

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: PRIVATE RESIDENCE
- Address: PRIVATE RESIDENCE
- City,State,Zip: SAN JOSE, CA 95118
- Site ID: 190108
- CERS ID: T0608502102
- CERS Description: Leaking Underground Storage Tank Cleanup Site

Coordinates:
- Site ID: 190108
- Facility Name: PRIVATE RESIDENCE
- Env Int Type Code: LUSTCS
- Program ID: T0608500284
- Coord Name: Not reported
- Ref Point Type Desc: Unknown
- Latitude: 37.333535
- Longitude: -121.929692

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

DRAFT

PRIVATE RESIDENCE (Continued) **S110655483**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: PRIVATE RESIDENCE
Address: PRIVATE RESIDENCE
City,State,Zip: SAN JOSE, CA 95126
Site ID: 187143
CERS ID: T0608500658
CERS Description: Leaking Underground Storage Tank Cleanup Site

Coordinates:
Site ID: 187143
Facility Name: PRIVATE RESIDENCE
Env Int Type Code: LUSTCS
Program ID: T0608500488
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.329295
Longitude: -121.922063

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: PRIVATE RESIDENCE
Address: PRIVATE RESIDENCE
City,State,Zip: SAN JOSE, CA 95112
Site ID: 191630
CERS ID: T0608500544
CERS Description: Leaking Underground Storage Tank Cleanup Site

Coordinates:
Site ID: 191630
Facility Name: PRIVATE RESIDENCE
Env Int Type Code: LUSTCS
Program ID: T0608500405
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.349633

DRAFT

PRIVATE RESIDENCE (Continued) **S110655483**

Longitude: -121.899444

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: PRIVATE RESIDENCE
Address: PRIVATE RESIDENCE
City,State,Zip: SAN JOSE, CA 95125
Site ID: 193546
CERS ID: T0608500325
CERS Description: Leaking Underground Storage Tank Cleanup Site

Coordinates:
Site ID: 193546
Facility Name: PRIVATE RESIDENCE
Env Int Type Code: LUSTCS
Program ID: T0608500102
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.296947
Longitude: -121.908781

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

DRAFT

PRIVATE RESIDENCE (Continued) **S110655483**

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: PRIVATE RESIDENCE
Address: PRIVATE RESIDENCE
City,State,Zip: SAN JOSE, CA 95126
Site ID: 187143
CERS ID: T0608501896
CERS Description: Leaking Underground Storage Tank Cleanup Site

Coordinates:
Site ID: 187143
Facility Name: PRIVATE RESIDENCE
Env Int Type Code: LUSTCS
Program ID: T0608500488
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.329295
Longitude: -121.922063

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: PRIVATE RESIDENCE
Address: PRIVATE RESIDENCE
City,State,Zip: SAN JOSE, CA 95126
Site ID: 187143
CERS ID: T0608593191
CERS Description: Leaking Underground Storage Tank Cleanup Site

Coordinates:
Site ID: 187143
Facility Name: PRIVATE RESIDENCE
Env Int Type Code: LUSTCS
Program ID: T0608500488
Coord Name: Not reported

DRAFT

PRIVATE RESIDENCE (Continued) **S110655483**

Ref Point Type Desc: Unknown
Latitude: 37.329295
Longitude: -121.922063

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

O148 **PRIVATE RESIDENCE** **LUST** **S110655440**
South **PRIVATE RESIDENCE** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.131 mi.
694 ft. **Site 5 of 6 in cluster O**

Relative:
Higher

Actual:
89 ft.

LUST:
Name: PRIVATE RESIDENCE
Address: PRIVATE RESIDENCE
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=T0608516469
Global Id: T0608516469
Latitude: 37.33559
Longitude: -121.888632
Status: Completed - Case Closed
Status Date: 06/29/2005
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:
Global Id: T0608516469
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

DRAFT

PRIVATE RESIDENCE (Continued) **S110655440**

Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608516469
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608516469
Action Type: Other
Date: 08/20/2002
Action: Leak Discovery

Global Id: T0608516469
Action Type: REMEDIATION
Date: 08/20/2002
Action: Not reported

Global Id: T0608516469
Action Type: Other
Date: 10/08/2002
Action: Leak Reported

Global Id: T0608516469
Action Type: ENFORCEMENT
Date: 07/13/2005
Action: Closure/No Further Action Letter

Global Id: T0608516469
Action Type: RESPONSE
Date: 10/08/2002
Action: Unauthorized Release Form

LUST:
Global Id: T0608516469
Status: Open - Case Begin Date
Status Date: 08/20/2002

Global Id: T0608516469
Status: Open - Site Assessment
Status Date: 06/28/2005

Global Id: T0608516469
Status: Completed - Case Closed
Status Date: 06/29/2005

DRAFT

149
SE
1/8-1/4
0.132 mi.
695 ft.

JEANNE D'ARC MANOR APARTMENTS
85 S 5TH ST
SAN JOSE, CA 95112

CUPA Listings
HAZMAT

S108195520
N/A

Relative:
Higher

Actual:
87 ft.

CUPA SANTA CLARA:

Name:	JEANNE D'ARC MANOR APARTMENTS
Address:	85 S 5TH ST
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.3368
Longitude:	-121.88566
Record ID:	PR0399297
Facility ID:	FA0268780

SAN JOSE HAZMAT:

Name:	JEANNE D'ARC MANOR, INC
Address:	85 S 5TH ST
City,State,Zip:	SAN JOSE, CA 95112
Region:	SAN JOSE
File Num:	401441
Class:	Auto Wrecking/Misc Simple Facility

R150
North
1/8-1/4
0.132 mi.
695 ft.

PACIFIC TELEPHONE & TELEGRAPH CO DBA AT&T
190 NORTH FIFTH STREET
SAN JOSE, CA 95112

Site 1 of 3 in cluster R

RCRA-SQG

1000251722
CAT080027212

Relative:
Lower

Actual:
82 ft.

RCRA-SQG:

Date form received by agency:	2016-10-11 00:00:00.0
Facility name:	PACIFIC TELEPHONE & TELEGRAPH CO DBA AT&T
Facility address:	190 NORTH FIFTH STREET SAN JOSE, CA 95112
EPA ID:	CAT080027212
Mailing address:	ONE AT&T WAY, RM 1A111C AT&T EH&S RECORD KEEPER BEDMINSTER, NJ 07921
Contact:	SEAN A MCFARLANE
Contact address:	EXECUTIVE PKWY RM 4W200-B SAN RAMON, CA 94583
Contact country:	US
Contact telephone:	925-277-6725
Contact email:	SM122C@ATT.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:	AT&T CORP
Owner/operator address:	ONE AT&T WAY, ROOM 2C140 BEDMINSTER, NJ 07921

DRAFT

PACIFIC TELEPHONE & TELEGRAPH CO DBA AT&T (Continued) **1000251722**

Owner/operator country: US
Owner/operator telephone: 000-000-0000
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: 1982-07-23 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: PACIFIC BELL TELEPHONE CO DBA AT&T CORP
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: 1982-07-23 00:00:00.
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: PACIFIC BELL
Classification: Small Quantity Generator

Date form received by agency: 1981-01-26 00:00:00.0
Site name: PACIFIC BELL
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: D001
. Waste name: IGNITABLE WASTE

DRAFT

PACIFIC TELEPHONE & TELEGRAPH CO DBA AT&T (Continued) **1000251722**

Violation Status: No violations found

R151 **PACIFIC BELL TELEPHONE COMPANY** **RCRA NonGen / NLR** **1024870606**
North **190 N FIFTH ST** **CAL000439245**
1/8-1/4 **SAN JOSE, CA 95112**
0.132 mi.
695 ft. **Site 2 of 3 in cluster R**

Relative:
Lower

Actual:
82 ft.

RCRA NonGen / NLR:

Date form received by agency:	2018-09-19 00:00:00.0
Facility name:	PACIFIC BELL TELEPHONE COMPANY
Facility address:	190 N FIFTH ST SAN JOSE, CA 95112-5419
EPA ID:	CAL000439245
Mailing address:	308 S AKARD ST 17TH FLR DALLAS, TX 75202
Contact:	DERONICA LAMB
Contact address:	308 S AKARD ST 17TH FLR DALLAS, TX 75202
Contact country:	Not reported
Contact telephone:	214-741-0464
Contact email:	DR1429@ATT.NET
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	AT&T CORP
Owner/operator address:	308 S AKARD ST 17TH FLR DALLAS, TX 75202
Owner/operator country:	Not reported
Owner/operator telephone:	214-741-0464
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:	DERONICA LAMB
Owner/operator address:	308 S AKARD ST 17TH FLR DALLAS, TX 75202
Owner/operator country:	Not reported
Owner/operator telephone:	214-741-0464
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

DRAFT

PACIFIC BELL TELEPHONE COMPANY (Continued) **1024870606**

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

R152 **PACIFIC BELL** **SWEEPS UST** **S106930279**
North **190 N 5TH ST** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.132 mi.
695 ft. **Site 3 of 3 in cluster R**

Relative: SWEEPS UST:
Lower

Actual: Name: PACIFIC BELL
82 ft. Address: 190 N 5TH ST
City: SAN JOSE
Status: Active
Comp Number: 405525
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: 43-060-405525-000002
Tank Status: A
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

Name: PACIFIC BELL
Address: 190 N 5TH ST
City: SAN JOSE
Status: Not reported
Comp Number: 405525
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: 43-060-405525-000001
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL

DRAFT

PACIFIC BELL (Continued) **S106930279**

Number Of Tanks: 1

O153 **CENTURY CENTER** **LUST** **S106085713**
South **62 S 2ND ST.** **N/A**
1/8-1/4 **SAN JOSE, CA**
0.132 mi.
697 ft. **Site 6 of 6 in cluster O**

Relative: LUST SANTA CLARA:
Higher
Actual: Name: CENTURY CENTER
89 ft. Address: 62 S 2ND ST.
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E08L10F
Date Closed: 07/13/2005
EDR Link ID: 07S1E08L10F

L154 **LEVEL 3 COMM-SNJSCAA1** **CUPA Listings** **S121474465**
SW **2 N 1ST ST** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.136 mi.
716 ft. **Site 3 of 9 in cluster L**

Relative: CUPA SANTA CLARA:
Higher
Actual: Name: LEVEL 3 COMM-SNJSCAA1
88 ft. Address: 2 N 1ST ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.336167
Longitude: -121.890558
Record ID: PR0399258
Facility ID: FA0268760

L155 **OUT OF BUSINESS (LEVEL 3 COMMUNICATIONS)** **HAZMAT** **S122499564**
SW **2 N 1ST ST BAS2** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.136 mi.
716 ft. **Site 4 of 9 in cluster L**

Relative: SAN JOSE HAZMAT:
Higher
Actual: Name: OUT OF BUSINESS (LEVEL 3 COMMUNICATIONS)
88 ft. Address: 2 N 1ST ST BAS2
City,State,Zip: SAN JOSE, CA 95113
Region: SAN JOSE
File Num: 409415
Class: Misc. Complex firms and labs

DRAFT

L156 **AT&T MOBILITY - ABOVE NET (USID35565)** **CUPA Listings** **S112345338**
SW **2 N 1ST ST** **CERS** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.136 mi.
716 ft. **Site 5 of 9 in cluster L**

Relative:
Higher

Actual:
88 ft.

CUPA SANTA CLARA:

Name:	AT&T MOBILITY - ABOVE NET (USID35565)
Address:	2 N 1ST ST
City,State,Zip:	SAN JOSE, CA 95113
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.336556
Longitude:	-121.890371
Record ID:	PR0401274
Facility ID:	FA0269617

CERS:

Name:	AT&T MOBILITY - ABOVE NET (USID35565)
Address:	2 N 1ST ST
City,State,Zip:	SAN JOSE, CA 95113
Site ID:	9135
CERS ID:	10116721
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-19-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Submittal of Hazardous Materials Business Plan (HMBP) information via California Environmental Reporting System (CERS) website on 10/17/2016 was reviewed and has been accepted. Notes: 1. Facility is located inside San Jose city limits. 2. Site currently has 24 x GNB Absolyte batteries.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-09-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Onsite to conduct Hazardous Materials Business Plan inspection. Facility has 24 x Absolyte GP-100G21, 8 x Marathon M16v180, and 4 x Powersafe SBS C11F batteries. Onsite inspection contact today was EH&S Environmental Site Support Rose Blackmer.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	9135
Facility Name:	AT&T MOBILITY - ABOVE NET (USID35565)
Env Int Type Code:	HMBP
Program ID:	10116721
Coord Name:	Not reported
Ref Point Type Desc:	Unknown

DRAFT

AT&T MOBILITY - ABOVE NET (USID35565) (Continued) **S112345338**

Latitude: 37.336311
Longitude: -121.890661

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75202
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jeremy McGrue
Entity Title: National EPCRA Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: AT&T Mobility
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (800) 566-9347

Affiliation Type Desc: Environmental Contact
Entity Name: AT&T EH&S Hotline - Option #1
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75202
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: New Cingular Wireless PCS, LLC dba AT&T Mobility
Entity Title: Not reported

DRAFT

AT&T MOBILITY - ABOVE NET (USID35565) (Continued) **S112345338**

Affiliation Address:	308 S. Akard St., 17th Floor
Affiliation City:	Dallas
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75202
Affiliation Phone:	(214) 464-1712
Affiliation Type Desc:	Parent Corporation
Entity Name:	AT&T Mobility
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Solid State Optronics/Zag Kada
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 293-4600
Affiliation Type Desc:	Document Preparer
Entity Name:	Peter Burnell, Sigma Consultants, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

DRAFT

L157 **OUT OF BUSINESS** **HAZMAT** **S115780566**
SW **2 N 1ST ST SUITE BAS2** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.136 mi.
716 ft. **Site 6 of 9 in cluster L**

Relative: **Higher**
Actual: **88 ft.**

SAN JOSE HAZMAT:

Name:	OUT OF BUSINESS
Address:	2 N 1ST ST SUITE BAS2
City,State,Zip:	SAN JOSE, CA 95113-1201
Date of Data:	AS OF 02/07/2014
Region:	SAN JOSE
File Num:	409415
Class:	Misc. Complex firms and labs

L158 **AT&T MOBILITY #35565 -ABOVENET** **HAZMAT** **S105799484**
SW **2 N 1ST ST BASMT** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.136 mi.
716 ft. **Site 7 of 9 in cluster L**

Relative: **Higher**
Actual: **88 ft.**

SAN JOSE HAZMAT:
Name: AT&T MOBILITY #35565 -ABOVENET
Address: 2 N 1ST ST BASMT
City,State,Zip: SAN JOSE, CA 95113
Region: SAN JOSE
File Num: 410727
Class: Misc. Complex firms and labs

S159 **US POSTAL SERVICE** **HIST CORTESE** **S104396970**
WSW **101 1ST** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.141 mi.
745 ft. **Site 1 of 3 in cluster S**

Relative: **Higher**
Actual: **88 ft.**

HIST CORTESE:
edr_fname: US POSTAL SERVICE
edr_fadd1: 101 1ST
City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1585

L160 **RCRA NonGen / NLR** **1025842234**
SSW **12 S. 1ST STREET** **CAC003021840**
1/8-1/4 **SAN JOSE, CA 95113**
0.144 mi.
758 ft. **Site 8 of 9 in cluster L**

Relative: **Higher**
Actual: **89 ft.**

RCRA NonGen / NLR:
Date form received by agency: 2019-06-27 00:00:00.0
Facility name: Not reported
Facility address: 12 S. 1ST STREET
SAN JOSE, CA 95113
EPA ID: CAC003021840
Mailing address: 260 HOMER AVE., STE. 201
PALO ALTO, CA 94301
Contact: BRADY COGGINS
Contact address: 260 HOMER AVE., STE. 201
PALO ALTO, CA 94301
Contact country: Not reported
Contact telephone: 650-575-2267
Contact email: BRADY@HSPROPERTIES.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: 12 SOUTH FIRST STREET OWNER LLC
Owner/operator address: 260 HOMER AVE., STE. 201
PALO ALTO, CA 94301
Owner/operator country: Not reported

DRAFT

(Continued) **1025842234**

Owner/operator telephone:	650-575-2267
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:	BRADY COGGINS
Owner/operator address:	260 HOMER AVE., STE. 201 PALO ALTO, CA 94301
Owner/operator country:	Not reported
Owner/operator telephone:	650-575-2267
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

L161 **RCRA NonGen / NLR** **1025854824**
SSW **12 S. 1ST STREET** **CAC003035080**
1/8-1/4 **SAN JOSE, CA 95113**
0.144 mi.
758 ft. **Site 9 of 9 in cluster L**

Relative:
Higher

Actual:
89 ft.

RCRA NonGen / NLR:

Date form received by agency:	2019-09-20 00:00:00.0
Facility name:	Not reported
Facility address:	12 S. 1ST STREET SAN JOSE, CA 95113
EPA ID:	CAC003035080
Mailing address:	260 HOMER AVE., SUITE 201 PALO ALTO, CA 94301
Contact:	BRADY COGGINS
Contact address:	260 HOMER AVE., SUITE 201 PALO ALTO, CA 94301

DRAFT

(Continued) **1025854824**

Contact country: Not reported
Contact telephone: 650-575-2267
Contact email: BRADY@HSPROPERTIES.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: BRADY COGGINS
Owner/operator address: 260 HOMER AVE., SUITE 201
PALO ALTO, CA 94301
Owner/operator country: Not reported
Owner/operator telephone: 650-575-2267
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: 12 SOUTH FIRST STREET OWNER LLC
Owner/operator address: 260 HOMER AVE., SUITE 201
PALO ALTO, CA 94301
Owner/operator country: Not reported
Owner/operator telephone: 650-575-2267
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): Not reported
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

DRAFT

P162 **RICHARDSON'S AUTO SERVICE** **HIST CORTESE** **S101309182**
NE **247 JOHN ST** **N/A**
1/8-1/4 **SAN JOSE, CA**
0.144 mi.
761 ft. **Site 7 of 7 in cluster P**

Relative: **Lower**
Actual: **84 ft.**

HIST CORTESE:

edr_fname:	RICHARDSON'S AUTO SERVICE
edr_fadd1:	247 JOHN ST
City,State,Zip:	SAN JOSE, CA
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-1113

T163 **DELUXE CLEANERS** **CPS-SLIC** **S105194807**
East **250 SANTA CLARA ST E** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.148 mi.
781 ft. **Site 1 of 2 in cluster T**

Relative: **Higher**
Actual: **86 ft.**

SLIC REG 2:

Region:	2
Facility ID:	43-1918
Facility Status:	Preliminary site assessment workplan submitted
Date Closed:	Not reported
Local Case #:	43-1918
How Discovered:	Tank Closure
Leak Cause:	Not reported
Leak Source:	Not reported
Date Confirmed:	Not reported
Date Prelim Site Assmnt Workplan Submitted:	8/2/1995
Date Preliminary Site Assessment Began:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

Q164 **RCRA NonGen / NLR** **1025856321**
SW **1 N 1ST ST** **CAC003036638**
1/8-1/4 **SAN JOSE, CA 95113**
0.155 mi.
817 ft. **Site 2 of 2 in cluster Q**

Relative: **Higher**
Actual: **89 ft.**

RCRA NonGen / NLR:

Date form received by agency:	2019-10-02 00:00:00.0
Facility name:	Not reported
Facility address:	1 N 1ST ST SAN JOSE, CA 95113
EPA ID:	CAC003036638
Mailing address:	4 EMBARCADERO CTR SUITE 3620 SAN FRANCISCO, CA 94111
Contact:	PETER SUSNOW
Contact address:	1050 ENTERPRISE WAY SUITE 250 SUNNYVALE, CA 94089
Contact country:	Not reported
Contact telephone:	650-454-4791

DRAFT

(Continued) **1025856321**

Contact email: PSUSNOW@LEVEL10GC.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: SJ NORTH 1ST LLC
Owner/operator address: 4 EMBARCADERO CTR SUITE 3620
SAN FRANCISCO, CA 94111
Owner/operator country: Not reported
Owner/operator telephone: 415-263-2918
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: PETER SUSNOW
Owner/operator address: 1050 ENTERPRISE WAY SUITE 250
SUNNYVALE, CA 94089
Owner/operator country: Not reported
Owner/operator telephone: 650-454-4791
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): Not reported
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

DRAFT

U165 **FOREST CITY DEVELOPMENT** **LUST** **S103964733**
SSE **101 SAN FERNANDO AVE** **HIST LUST** **N/A**
1/8-1/4 **SAN JOSE, CA 95113** **CERS**
0.155 mi.
817 ft. **Site 1 of 9 in cluster U**

Relative:
Higher

Actual:
88 ft.

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Preliminary site assessment underway
Case Number:	07S1E08L06f
How Discovered:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	9/29/1998
Pollution Characterization Began:	Not reported
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

LUST SANTA CLARA:

Name:	FOREST CITY DEVELOPMENT
Address:	101 SAN FERNANDO AVE
City,State,Zip:	SAN JOSE, CA
Region:	SANTA CLARA
SCVWD ID:	07S1E08L06F
Date Closed:	Not reported
EDR Link ID:	07S1E08L06F

LUST:

Name:	FOREST CITY DEVELOPMENT
Address:	101 SAN FERNANDO 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=T0608502387
Global Id:	T0608502387
Latitude:	37.335309
Longitude:	-121.887034
Status:	Completed - Case Closed
Status Date:	12/10/2014
Case Worker:	AC
RB Case Number:	14-496
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	07S1E08L06f
Potential Media Affect:	Under Investigation
Potential Contaminants of Concern:	Gasoline
Site History:	1997 - Groundwater Monitoring and Soil Sampling for Proposed Construction 1998 Groundwater Monitoring and Soil Sampling for Proposed Construction. Abandoned tank discovered. UST Closure Permit Application filed. UST removed and destroyed. 1998-1999 Soil over-excavated beneath UST and across entire site for construction purposes 2009 Summary of available information submitted to DEH in response to additional soil and groundwater information request

DRAFT

FOREST CITY DEVELOPMENT (Continued) **S103964733**

LUST:
Global Id: T0608502387
Contact Type: Local Agency Caseworker
Contact Name: AARON COSTA
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: aaron.costa@cep.sccgov.org
Phone Number: 4089181954

Global Id: T0608502387
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0608502387
Action Type: RESPONSE
Date: 10/13/1997
Action: Preliminary Site Assessment Report

Global Id: T0608502387
Action Type: RESPONSE
Date: 01/01/2001
Action: Correspondence

Global Id: T0608502387
Action Type: RESPONSE
Date: 09/23/1998
Action: Other Report / Document

Global Id: T0608502387
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608502387
Action Type: RESPONSE
Date: 05/13/1998
Action: Monitoring Report - Quarterly

Global Id: T0608502387
Action Type: RESPONSE
Date: 12/29/2008
Action: Request for Closure

Global Id: T0608502387
Action Type: RESPONSE
Date: 10/13/1997
Action: Soil and Water Investigation Report

Global Id: T0608502387

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FOREST CITY DEVELOPMENT (Continued) **S103964733**

Action Type: RESPONSE
Date: 01/29/1999
Action: Unauthorized Release Form

Global Id: T0608502387
Action Type: Other
Date: 01/29/1999
Action: Leak Discovery

Global Id: T0608502387
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608502387
Action Type: RESPONSE
Date: 01/15/2009
Action: Other Report / Document - Regulator Responded

Global Id: T0608502387
Action Type: ENFORCEMENT
Date: 11/09/2007
Action: Staff Letter - #700911

Global Id: T0608502387
Action Type: Other
Date: 01/29/1999
Action: Leak Stopped

Global Id: T0608502387
Action Type: ENFORCEMENT
Date: 07/13/2012
Action: Staff Letter

Global Id: T0608502387
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608502387
Action Type: Other
Date: 09/28/1998
Action: Leak Reported

Global Id: T0608502387
Action Type: ENFORCEMENT
Date: 09/30/2014
Action: Notification - Public Notice of Case Closure

Global Id: T0608502387
Action Type: ENFORCEMENT
Date: 12/10/2014
Action: Closure/No Further Action Letter

LUST:
Global Id: T0608502387
Status: Open - Case Begin Date

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FOREST CITY DEVELOPMENT (Continued) **S103964733**

Status Date: 09/28/1998

Global Id: T0608502387
Status: Open - Site Assessment
Status Date: 09/29/1998

Global Id: T0608502387
Status: Open - Eligible for Closure
Status Date: 07/01/2013

Global Id: T0608502387
Status: Completed - Case Closed
Status Date: 12/10/2014

HIST LUST SANTA CLARA:
Name: Forest City Development
Address: 101 San Fernando Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08L06
Oversite Agency: SCCDEH
Date Listed: 1999-05-04 00:00:00
Closed Date: Not reported

CERS:
Name: FOREST CITY DEVELOPMENT
Address: 101 SAN FERNANDO AVE.
City,State,Zip: SAN JOSE, CA 95113
Site ID: 217663
CERS ID: T0608502387
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

DRAFT

V166 **SAN ANTONIO PLAZA BLOCK 4 NORTH** **ENVIROSTOR** **S106568336**
SE **WEST SAN FERNANDO ST & 4TH STREET** **VCP** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.157 mi.
829 ft. **Site 1 of 5 in cluster V**

Relative:
Higher

Actual:
87 ft.

ENVIROSTOR:

Name:	SAN ANTONIO PLAZA BLOCK 4 NORTH
Address:	WEST SAN FERNANDO ST & 4TH STREET
City,State,Zip:	SAN JOSE, CA 95113
Facility ID:	43490065
Status:	Certified
Status Date:	06/26/1995
Site Code:	200528
Site Type:	Voluntary Cleanup
Site Type Detailed:	Voluntary Cleanup
Acres:	1.7
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Barbara Cook
Division Branch:	Cleanup Berkeley
Assembly:	27
Senate:	15
Special Program:	Voluntary Cleanup Program
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	37.33555
Longitude:	-121.8861
APN:	NONE SPECIFIED
Past Use:	MANUFACTURED GAS PLANT
Potential COC:	Polynuclear aromatic hydrocarbons (PAHs
Confirmed COC:	Polynuclear aromatic hydrocarbons (PAHs
Potential Description:	SOIL
Alias Name:	BLOCK FOUR:ANTONIO PLAZA
Alias Type:	Alternate Name
Alias Name:	110033609021
Alias Type:	EPA (FRS #)
Alias Name:	200528
Alias Type:	Project Code (Site Code)
Alias Name:	43490065
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Removal Action Completion Report
Completed Date:	06/26/1995
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Remedial Investigation / Feasibility Study
Completed Date:	06/30/1994
Comments:	Completed RIFS.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported

DRAFT

SAN ANTONIO PLAZA BLOCK 4 NORTH (Continued) **S106568336**

Completed Document Type: Site Screening
Completed Date: 10/20/1992
Comments: Completed Site Screening.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Voluntary Cleanup Agreement Completion
Completed Date: 06/30/1995
Comments: Completed PEA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/26/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 10/25/1994
Comments: Signed a VCA

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:
Name: SAN ANTONIO PLAZA BLOCK 4 NORTH
Address: WEST SAN FERNANDO ST & 4TH STREET
City,State,Zip: SAN JOSE, CA 95113
Facility ID: 43490065
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 1.7
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Barbara Cook
Division Branch: Cleanup Berkeley
Site Code: 200528
Assembly: 27
Senate: 15
Special Programs Code: Voluntary Cleanup Program
Status: Certified
Status Date: 06/26/1995
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 37.33555 / -121.8861

DRAFT

SAN ANTONIO PLAZA BLOCK 4 NORTH (Continued) **S106568336**

APN: NONE SPECIFIED
Past Use: MANUFACTURED GAS PLANT
Potential COC: 30019
Confirmed COC: 30019
Potential Description: SOIL
Alias Name: BLOCK FOUR:ANTONIO PLAZA
Alias Type: Alternate Name
Alias Name: 110033609021
Alias Type: EPA (FRS #)
Alias Name: 200528
Alias Type: Project Code (Site Code)
Alias Name: 43490065
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/26/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 06/30/1994
Comments: Completed RIFS.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/20/1992
Comments: Completed Site Screening.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Voluntary Cleanup Agreement Completion
Completed Date: 06/30/1995
Comments: Completed PEA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/26/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 10/25/1994
Comments: Signed a VCA

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported

DRAFT

SAN ANTONIO PLAZA BLOCK 4 NORTH (Continued) **S106568336**

Schedule Due Date: Not reported
Schedule Revised Date: Not reported

V167 **SAN ANTONIO PLAZA BLOCK 4** **HIST CORTESE** **S105026308**
SE **W. SAN FERNANDO ST & 4TH** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.157 mi.
829 ft. **Site 2 of 5 in cluster V**

Relative:
Higher

Actual:
87 ft.

HIST CORTESE:
edr_fname: SAN ANTONIO PLAZA BLOCK 4
edr_fadd1: W. SAN FERNANDO ST & 4TH
City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Facility County Code: 43
Reg By: CALSI
Reg Id: 43490065

V168 **SAN ANTONIO PLAZA REDEVELOPMT.** **LUST** **S110655425**
SE **SAN FERNANDO & 4TH ST** **CERS** **N/A**
1/8-1/4 **SAN JOSE, CA 95118**
0.157 mi.
829 ft. **Site 3 of 5 in cluster V**

Relative:
Higher

Actual:
87 ft.

LUST:
Name: SAN ANTONIO PLAZA REDEVELOPMT.
Address: SAN FERNANDO & 4TH ST
City,State,Zip: SAN JOSE, CA 95118
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502303
Global Id: T0608502303
Latitude: 37.3357873705874
Longitude: -121.886765956879
Status: Completed - Case Closed
Status Date: 08/17/1992
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:
Global Id: T0608502303
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608502303
Contact Type: Local Agency Caseworker

DRAFT

SAN ANTONIO PLAZA REDEVELOPMT. (Continued) **S110655425**

Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608502303
Action Type: ENFORCEMENT
Date: 08/17/1992
Action: Closure/No Further Action Letter

Global Id: T0608502303
Action Type: RESPONSE
Date: 12/11/1989
Action: Other Report / Document

Global Id: T0608502303
Action Type: Other
Date: 07/18/1992
Action: Leak Reported

LUST:
Global Id: T0608502303
Status: Open - Case Begin Date
Status Date: 07/18/1992

Global Id: T0608502303
Status: Completed - Case Closed
Status Date: 08/17/1992

CERS:
Name: SAN ANTONIO PLAZA REDEVELOPMT.
Address: SAN FERNANDO & 4TH ST
City,State,Zip: SAN JOSE, CA 95118
Site ID: 254026
CERS ID: T0608502303
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400

DRAFT

SAN ANTONIO PLAZA REDEVELOPMT. (Continued) **S110655425**

Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

S169 **U.S. POSTAL SERVICE** **LUST** **S103881020**
WSW **101 N 1ST ST** **HIST LUST** **N/A**
1/8-1/4 **SAN JOSE, CA 95113** **CERS**
0.157 mi.
830 ft. **Site 2 of 3 in cluster S**

Relative:
Higher

Actual:
88 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E08M01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 8/24/1989
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: U.S. POSTAL SERVICE
Address: 101 N 1ST ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E08M01F
Date Closed: 10/02/1996
EDR Link ID: 07S1E08M01F

LUST:
Name: U.S. POSTAL SERVICE
Address: 101 N 1ST ST
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=T0608501544
Global Id: T0608501544
Latitude: 37.3378175883419
Longitude: -121.892151832581
Status: Completed - Case Closed
Status Date: 10/02/1996
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil

DRAFT

U.S. POSTAL SERVICE (Continued) **S103881020**

Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0608501544
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501544
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608501544
Action Type: Other
Date: 01/26/1990
Action: Leak Reported

Global Id: T0608501544
Action Type: RESPONSE
Date: 10/02/1996
Action: Other Report / Document

Global Id: T0608501544
Action Type: ENFORCEMENT
Date: 11/16/1995
Action: Notice of Responsibility - #39885

Global Id: T0608501544
Action Type: ENFORCEMENT
Date: 10/02/1996
Action: Closure/No Further Action Letter

LUST:
Global Id: T0608501544
Status: Open - Case Begin Date
Status Date: 08/24/1989

Global Id: T0608501544
Status: Open - Site Assessment
Status Date: 08/24/1989

Global Id: T0608501544
Status: Completed - Case Closed
Status Date: 10/02/1996

DRAFT

U.S. POSTAL SERVICE (Continued) **S103881020**

HIST LUST SANTA CLARA:
Name: U.S. Postal Service
Address: 101 N 1st St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08M01
Oversite Agency: SCVWD
Date Listed: 1991-01-01 00:00:00
Closed Date: 1996-10-02 00:00:00

CERS:
Name: U.S. POSTAL SERVICE
Address: 101 N 1ST ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 237400
CERS ID: T0608501544
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

V170 **SAN ANTONIO PLAZA REDEVELOPMT.** **LUST** **S103881015**
SE **SAN FERNANDO & 4TH ST** **HIST LUST** **N/A**
1/8-1/4 **SAN JOSE, CA 95118**
0.157 mi.
831 ft. **Site 4 of 5 in cluster V**

Relative:
Higher

Actual:
87 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E08K01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST

DRAFT

SAN ANTONIO PLAZA REDEVELOPMT. (Continued) **S103881015**

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: SAN ANTONIO PLAZA REDEVELOPMT.
Address: SAN FERNANDO & 4TH ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E08K01F
Date Closed: 08/17/1992
EDR Link ID: 07S1E08K01F

HIST LUST SANTA CLARA:
Name: San Antonio Plaza Redevelopmt.
Address: San Fernando & 4th St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08K01
Oversite Agency: SCVWD
Date Listed: 1993-01-01 00:00:00
Closed Date: 1992-08-17 00:00:00

S171 **THOMAS FALLON HOUSE** **HIST CORTESE** **S105026257**
WSW **175 JOHN ST** **N/A**
1/8-1/4 **SAN JOSE, CA**
0.158 mi.
834 ft. **Site 3 of 3 in cluster S**

Relative: Higher
Actual: 88 ft.

HIST CORTESE:
edr_fname: THOMAS FALLON HOUSE
edr_fadd1: 175 JOHN ST
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1666

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172 **PF CHANGS CHINA BISTRO** **LUST** **S106567269**
South **98 S. 2ND STREET** **HIST LUST** **N/A**
1/8-1/4 **SAN JOSE, CA 95113** **CERS**
0.160 mi.
847 ft.

Relative: Higher
Actual: 90 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Not reported
Case Number: 07S1E08L08f
How Discovered: Not reported
Leak Cause: Unknown

DRAFT

PF CHANGS CHINA BISTRO (Continued) **S106567269**

Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: PF CHANGS CHINA BISTRO
Address: 98 S 2ND ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E08L08F
Date Closed: 08/09/2006
EDR Link ID: 07S1E08L08F

LUST:
Name: PF CHANGS CHINA BISTRO
Address: 98 S. 2ND STREET
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=T0608503601
Global Id: T0608503601
Latitude: 37.335173
Longitude: -121.887988
Status: Completed - Case Closed
Status Date: 08/09/2006
Case Worker: Not reported
RB Case Number: Not reported
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1E08L08f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0608503601
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0608503601
Action Type: RESPONSE
Date: 01/01/2004
Action: Correspondence

DRAFT

PF CHANGS CHINA BISTRO (Continued) **S106567269**

Global Id: T0608503601
Action Type: ENFORCEMENT
Date: 09/07/2004
Action: Notice of Responsibility - #407090

Global Id: T0608503601
Action Type: ENFORCEMENT
Date: 01/04/2005
Action: Staff Letter - #46295

Global Id: T0608503601
Action Type: ENFORCEMENT
Date: 12/19/2005
Action: Staff Letter

Global Id: T0608503601
Action Type: ENFORCEMENT
Date: 08/09/2006
Action: Closure/No Further Action Letter - #600298

Global Id: T0608503601
Action Type: REMEDIATION
Date: 12/09/2003
Action: Excavation

Global Id: T0608503601
Action Type: ENFORCEMENT
Date: 09/07/2004
Action: Staff Letter - #44931

Global Id: T0608503601
Action Type: Other
Date: 01/06/2004
Action: Leak Reported

Global Id: T0608503601
Action Type: RESPONSE
Date: 04/21/2006
Action: Soil and Water Investigation Report

Global Id: T0608503601
Action Type: RESPONSE
Date: 04/04/2005
Action: Soil and Water Investigation Report

Global Id: T0608503601
Action Type: RESPONSE
Date: 10/07/2004
Action: Soil and Water Investigation Workplan

Global Id: T0608503601
Action Type: RESPONSE
Date: 08/09/2006
Action: Other Report / Document

LUST:
Global Id: T0608503601

DRAFT

PF CHANGS CHINA BISTRO (Continued) **S106567269**

Status: Open - Case Begin Date
Status Date: 01/06/2004

Global Id: T0608503601
Status: Open - Site Assessment
Status Date: 09/07/2004

Global Id: T0608503601
Status: Completed - Case Closed
Status Date: 08/09/2006

HIST LUST SANTA CLARA:
Name: PF Changs China Bistro
Address: 98 S 2nd St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08L08
Oversite Agency: SCCDEH
Date Listed: 2004-09-02 00:00:00
Closed Date: Not reported

CERS:
Name: PF CHANGS CHINA BISTRO
Address: 98 S. 2ND STREET
City,State,Zip: SAN JOSE, CA 95113
Site ID: 202859
CERS ID: T0608503601
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

W173 **WALGREENS #5219** **RCRA NonGen / NLR** **1004676053**
SW **5 S 1ST ST** **FINDS** **CAR000080333**
1/8-1/4 **SAN JOSE, CA 95113** **ECHO**
0.164 mi. **CUPA Listings**
868 ft. **Site 1 of 7 in cluster W** **HAZNET**
HAZMAT
Relative: **HWTS**
Higher

Actual: **89 ft.**

RCRA NonGen / NLR:
Date form received by agency: 2019-02-11 00:00:00.0
Facility name: WALGREENS #5219
Facility address: 5 S 1ST ST
SAN JOSE, CA 95113-0000
EPA ID: CAR000080333

DRAFT

WALGREENS #5219 (Continued) **1004676053**

Mailing address: WILMOT RD
DEERFIELD, IL 60015
Contact: KIM DASCOLI
Contact address: WILMOT DRIVE, MAIL STOP #2273
DEEFIELD, IL 60015
Contact country: US
Contact telephone: 847-315-2812
Contact email: KIM.DASCOLI@WALGREENS.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: WALGREEN CO
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2013-06-19 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: WALGREEN COMPANY
Owner/operator address: 200 WILMONT RD NO 2214
DEERFIELD, IL 60015
Owner/operator country: Not reported
Owner/operator telephone: 847-914-3193
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: OSTRICH INC
Owner/operator address: W SANTA CLARA ST
SAN JOSE, CA 95113
Owner/operator country: Not reported
Owner/operator telephone: 408-971-2700
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 2013-06-19 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: OSTRICH INC
Owner/operator address: W SANTA CLARA ST
SAN JOSE, CA 95113
Owner/operator country: US
Owner/operator telephone: 408-971-2700

DRAFT

WALGREENS #5219 (Continued) **1004676053**

Owner/operator email: KIM.DASCOLI@WALGREENS.COM
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 1999-06-01 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: WALGREEN CO.
Owner/operator address: WILMOT DRIVE, MAIL STOP #2273
DEEFIELD, IL 60015
Owner/operator country: US
Owner/operator telephone: 847-315-2812
Owner/operator email: KIM.DASCOLI@WALGREENS.COM
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 1999-06-01 00:00:00.
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: 2018-08-31 00:00:00.0
Site name: WALGREENS #5219
Classification: Large Quantity Generator

Date form received by agency: 2016-04-06 00:00:00.0
Site name: WALGREENS #5219
Classification: Large Quantity Generator

Date form received by agency: 2014-03-01 00:00:00.0
Site name: WALGREENS #5219
Classification: Small Quantity Generator

Date form received by agency: 2000-11-20 00:00:00.0
Site name: WALGREENS NO 5219
Classification: Small Quantity Generator

DRAFT

WALGREENS #5219 (Continued) **1004676053**

Hazardous Waste Summary:

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 131
. Waste name: Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: 311
. Waste name: Pharmaceutical waste

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

. Waste code: D024
. Waste name: M-CRESOL

. Waste code: P001
. Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (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: U034
. Waste name: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

DRAFT

WALGREENS #5219 (Continued) **1004676053**

. Waste code: U165
. Waste name: NAPHTHALENE

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
Amount (Lbs): 370

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Amount (Lbs): 49

Waste code: D007
Waste name: CHROMIUM
Amount (Lbs): 6

Waste code: D010
Waste name: SELENIUM
Amount (Lbs): 6

Waste code: P001
Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
Amount (Lbs): 6

Waste code: P075
Waste name: NICOTINE, & SALTS
Amount (Lbs): 21

Violation Status: No violations found

FINDS:
Registry ID: 110002941933
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002941933

Environmental Interest/Information System:
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource

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WALGREENS #5219 (Continued) **1004676053**

Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
STATE MASTER
HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:

Envid:	1004676053
Registry ID:	110002941933
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002941933
Name:	WALGREENS #5219
Address:	5 S 1ST ST
City,State,Zip:	SAN JOSE, CA 95113

CUPA SANTA CLARA:

Name:	WALGREENS #5219
Address:	5 S 1ST ST
City,State,Zip:	SAN JOSE, CA 951132402
Region:	SANTA CLARA
PE#:	2272
Program Description:	SILVER WASTE ONLY 100+ KG/YR & < 100 KG/MO
Latitude:	37.33593
Longitude:	-121.89061
Record ID:	PR0369946
Facility ID:	FA0253896

Name:	WALGREENS #5219
Address:	5 S 1ST ST
City,State,Zip:	SAN JOSE, CA 95113
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.335765
Longitude:	-121.890759
Record ID:	PR0369272
Facility ID:	FA0276953

Name:	WALGREENS #5219
Address:	5 S 1ST ST
City,State,Zip:	SAN JOSE, CA 95113
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.335765
Longitude:	-121.890759
Record ID:	PR0396822
Facility ID:	FA0276953

HAZNET:

Name:	WALGREENS #5219
Address:	5 S 1ST ST
Address 2:	Not reported

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WALGREENS #5219 (Continued) **1004676053**

City,State,Zip:	SAN JOSE, CA 951130000
Contact:	KARINA ROMERO
Telephone:	7606028700
Mailing Name:	Not reported
Mailing Address:	3207 GREY HAWK CT., SUITE 200
Year:	2017
Gepaid:	CAR000080333
TSD EPA ID:	CAD008364432
CA Waste Code:	311 - Pharmaceutical waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.001
Year:	2017
Gepaid:	CAR000080333
TSD EPA ID:	NVD980895338
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0135
Year:	2017
Gepaid:	CAR000080333
TSD EPA ID:	NVD980895338
CA Waste Code:	311 - Pharmaceutical waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.001
Year:	2017
Gepaid:	CAR000080333
TSD EPA ID:	NVD980895338
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H121 - Neutralization Only
Tons:	0.0075
Year:	2017
Gepaid:	CAR000080333
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0085
Year:	2016
Gepaid:	CAR000080333
TSD EPA ID:	CAD980884183
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.001
Year:	2016
Gepaid:	CAR000080333
TSD EPA ID:	INR000110197
CA Waste Code:	311 - Pharmaceutical waste

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WALGREENS #5219 (Continued) **1004676053**

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0015
Year:	2016
Gepaid:	CAR000080333
TSD EPA ID:	CAD980884183
CA Waste Code:	311 - Pharmaceutical waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.002
Year:	2016
Gepaid:	CAR000080333
TSD EPA ID:	CAD980884183
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0115
Year:	2016
Gepaid:	CAR000080333
TSD EPA ID:	NVD980895338
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H121 - Neutralization Only
Tons:	0.01

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

Additional Info:

Year:	2009
Gen EPA ID:	CAR000080333
Shipment Date:	20091009
Creation Date:	4/12/2010 18:31:03
Receipt Date:	20091021
Manifest ID:	002554924FLE
Trans EPA ID:	MNS000100924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	SCR000770073
Trans Name:	KILN DIRECT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.013
Waste Quantity:	26
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

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WALGREENS #5219 (Continued) **1004676053**

Additional Code 5:	Not reported
Shipment Date:	20091009
Creation Date:	4/12/2010 18:31:03
Receipt Date:	20091021
Manifest ID:	002554924FLE
Trans EPA ID:	MNS000100924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	SCR000770073
Trans Name:	KILN DIRECT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.009
Waste Quantity:	18
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091009
Creation Date:	5/20/2010 18:30:26
Receipt Date:	20091030
Manifest ID:	002554925FLE
Trans EPA ID:	MNS000100924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.012
Waste Quantity:	24
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091009
Creation Date:	5/20/2010 18:30:26
Receipt Date:	20091030
Manifest ID:	002554925FLE
Trans EPA ID:	MNS000100924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791

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WALGREENS #5219 (Continued) **1004676053**

Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions
RCRA Code:	D001
Disposal Method:	H071 - Chemical Reduction With Or Without Precipitation
Quantity Tons:	0.0095
Waste Quantity:	19
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090713
Creation Date:	12/8/2009 18:30:09
Receipt Date:	20090723
Manifest ID:	002554561FLE
Trans EPA ID:	MNS000100924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.016
Waste Quantity:	32
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090713
Creation Date:	12/8/2009 18:30:09
Receipt Date:	20090723
Manifest ID:	002554561FLE
Trans EPA ID:	MNS000100924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	311 - Pharmaceutical waste
RCRA Code:	Not reported

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WALGREENS #5219 (Continued) **1004676053**

Disposal Method:	- Not reported
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090713
Creation Date:	12/8/2009 18:30:09
Receipt Date:	20090723
Manifest ID:	002554561FLE
Trans EPA ID:	MNS000100924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.009
Waste Quantity:	18
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090713
Creation Date:	12/8/2009 18:30:09
Receipt Date:	20090723
Manifest ID:	002554561FLE
Trans EPA ID:	MNS000100924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0085
Waste Quantity:	17
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

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WALGREENS #5219 (Continued) **1004676053**

Additional Info:

Year:	2007
Gen EPA ID:	CAR000080333
Shipment Date:	20071228
Creation Date:	3/8/2008 18:30:20
Receipt Date:	20080103
Manifest ID:	000520412JJK
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071210
Creation Date:	3/5/2008 18:30:27
Receipt Date:	20071212
Manifest ID:	000520413JJK
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071128
Creation Date:	3/5/2008 18:30:27
Receipt Date:	20071205
Manifest ID:	000520414JJK
Trans EPA ID:	CAD982433575

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WALGREENS #5219 (Continued) **1004676053**

Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.11676
Waste Quantity:	28
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071109
Creation Date:	2/29/2008 18:30:31
Receipt Date:	20071114
Manifest ID:	000520252JJK
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.11676
Waste Quantity:	28
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071023
Creation Date:	1/25/2008 18:30:20
Receipt Date:	20071024
Manifest ID:	000525875JJK
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011

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WALGREENS #5219 (Continued) **1004676053**

Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.10425
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071008
Creation Date:	1/8/2008 18:31:04
Receipt Date:	20071010
Manifest ID:	000525794JJK
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070922
Creation Date:	1/9/2008 18:30:34
Receipt Date:	20070926
Manifest ID:	000525634JJK
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

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WALGREENS #5219 (Continued) **1004676053**

Shipment Date:	20070907
Creation Date:	12/28/2007 18:30:53
Receipt Date:	20070912
Manifest ID:	000525545JJK
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.13761
Waste Quantity:	33
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20070818
Creation Date:	12/10/2007 18:30:13
Receipt Date:	20070822
Manifest ID:	000525281JJK
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.08757
Waste Quantity:	21
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20070806
Creation Date:	2/5/2008 18:30:26
Receipt Date:	20070808
Manifest ID:	000525371JJK
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522

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WALGREENS #5219 (Continued) **1004676053**

Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2004
Gen EPA ID:	CAR000080333
Shipment Date:	20041224
Creation Date:	3/17/2005 18:34:39
Receipt Date:	20041229
Manifest ID:	23848367
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDF Alt EPA ID:	CAD981402522
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.10425
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041215
Creation Date:	3/17/2005 18:34:39
Receipt Date:	20041217
Manifest ID:	23848227
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDF Alt EPA ID:	CAD981402522
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011

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WALGREENS #5219 (Continued) **1004676053**

Disposal Method:	R01 - Recycler
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041206
Creation Date:	3/13/2007 18:30:28
Receipt Date:	20041208
Manifest ID:	23848009
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDF Alt EPA ID:	CAD981402522
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041124
Creation Date:	2/17/2005 18:32:22
Receipt Date:	20041201
Manifest ID:	23850998
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDF Alt EPA ID:	CAD981402522
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.10842
Waste Quantity:	26
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

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WALGREENS #5219 (Continued) **1004676053**

Shipment Date:	20041115
Creation Date:	1/28/2005 18:31:06
Receipt Date:	20041117
Manifest ID:	23849650
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDF Alt EPA ID:	CAD981402522
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20041105
Creation Date:	1/28/2005 18:31:06
Receipt Date:	20041110
Manifest ID:	23847698
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDF Alt EPA ID:	CAD981402522
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.21267
Waste Quantity:	51
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20041022
Creation Date:	1/11/2005 18:30:51
Receipt Date:	20041027
Manifest ID:	23850389
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522

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WALGREENS #5219 (Continued) **1004676053**

Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDF Alt EPA ID:	CAD981402522
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.10842
Waste Quantity:	26
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20041006
Creation Date:	12/21/2004 18:30:50
Receipt Date:	20041008
Manifest ID:	23850012
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDF Alt EPA ID:	CAD981402522
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.10842
Waste Quantity:	26
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20040929
Creation Date:	12/21/2004 18:30:50
Receipt Date:	20041001
Manifest ID:	23851464
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDF Alt EPA ID:	CAD981402522
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G

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WALGREENS #5219 (Continued) **1004676053**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040920
Creation Date:	3/16/2007 18:31:12
Receipt Date:	20040922
Manifest ID:	23851360
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDF Alt EPA ID:	CAD981402522
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.14595
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2000
Gen EPA ID:	CAR000080333
Shipment Date:	20001229
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20001229
Manifest ID:	20447570
Trans EPA ID:	CAD982433575
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

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WALGREENS #5219 (Continued) **1004676053**

Shipment Date:	20001211
Creation Date:	2/1/2001 0:00:00
Receipt Date:	20001215
Manifest ID:	20447108
Trans EPA ID:	CAD982433575
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CAR000080333

Shipment Date:	20141110
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007311909FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	311 - Pharmaceutical waste
RCRA Code:	P075
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20141110
Creation Date:	4/1/2015 22:15:06
Receipt Date:	20141117
Manifest ID:	007311909FLE

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WALGREENS #5219 (Continued) **1004676053**

Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	311 - Pharmaceutical waste
RCRA Code:	P001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141110
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007311909FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0065
Waste Quantity:	13
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141110
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007311909FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported

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WALGREENS #5219 (Continued) **1004676053**

TSDF Alt Name: Not reported
CA Waste Code: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0615
Waste Quantity: 123
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141110
Creation Date: 4/1/2015 22:15:06
Receipt Date: 20141117
Manifest ID: 007311909FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.001
Waste Quantity: 2
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141110
Creation Date: 4/1/2015 22:15:06
Receipt Date: 20141117
Manifest ID: 007311909FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 214 - Unspecified solvent mixture
RCRA Code: D001
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0125
Waste Quantity: 25

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WALGREENS #5219 (Continued) **1004676053**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141110
Creation Date:	4/1/2015 22:15:06
Receipt Date:	20141117
Manifest ID:	007311909FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0095
Waste Quantity:	19
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140912
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007311318FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0305
Waste Quantity:	61
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

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WALGREENS #5219 (Continued) **1004676053**

Shipment Date: 20140912
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 007311318FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: - Not reported
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0165
Waste Quantity: 33
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140912
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 007311318FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.042
Waste Quantity: 84
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2005
Gen EPA ID: CAR000080333

Shipment Date: 20051227
Creation Date: 6/20/2006 18:30:31
Receipt Date: Not reported

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WALGREENS #5219 (Continued) **1004676053**

Manifest ID:	24702083
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	- Not reported
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051223
Creation Date:	3/14/2007 18:30:24
Receipt Date:	20051228
Manifest ID:	24702083
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDF Alt EPA ID:	CAD981402522
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051214
Creation Date:	3/22/2006 18:31:02
Receipt Date:	20051216
Manifest ID:	24701971
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDF Alt EPA ID:	CAD981402522
TSDF Alt Name:	Not reported

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WALGREENS #5219 (Continued) **1004676053**

CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.14595
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051205
Creation Date:	3/22/2006 18:30:36
Receipt Date:	20051209
Manifest ID:	24701771
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDF Alt EPA ID:	CAD981402522
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051119
Creation Date:	7/12/2006 18:32:38
Receipt Date:	20051123
Manifest ID:	24701676
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDF Alt EPA ID:	CAD981402522
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.06672
Waste Quantity:	16
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

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WALGREENS #5219 (Continued) **1004676053**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051111
Creation Date:	1/2/2007 18:30:20
Receipt Date:	20051116
Manifest ID:	24482467
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDF Alt EPA ID:	CAD981402522
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.14595
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051101
Creation Date:	1/2/2007 18:30:32
Receipt Date:	20051104
Manifest ID:	24700088
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDF Alt EPA ID:	CAD981402522
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051101
Creation Date:	1/2/2007 18:30:32
Receipt Date:	20051104
Manifest ID:	24700088
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC

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WALGREENS #5219 (Continued) **1004676053**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDF Alt EPA ID:	CAD981402522
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20051019
Creation Date:	7/12/2006 18:30:47
Receipt Date:	20051026
Manifest ID:	24700442
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDF Alt EPA ID:	CAD981402522
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20051014
Creation Date:	5/24/2006 18:32:16
Receipt Date:	20051019
Manifest ID:	23480855
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDF Alt EPA ID:	CAD981402522
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler

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WALGREENS #5219 (Continued) **1004676053**

Quantity Tons:	0.14595
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2001
Gen EPA ID:	CAR000080333
Shipment Date:	20011226
Creation Date:	2/20/2002 0:00:00
Receipt Date:	20011228
Manifest ID:	21290209
Trans EPA ID:	CAD982433575
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011218
Creation Date:	2/20/2002 0:00:00
Receipt Date:	20011221
Manifest ID:	21292203
Trans EPA ID:	CAD982433575
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981402522
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.1668
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

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WALGREENS #5219 (Continued) **1004676053**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011211
Creation Date:	2/20/2002 0:00:00
Receipt Date:	20011219
Manifest ID:	21290009
Trans EPA ID:	CAD982433575
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981402522
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.1042
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011205
Creation Date:	2/13/2002 0:00:00
Receipt Date:	20011205
Manifest ID:	21290768
Trans EPA ID:	CAD982433575
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011120
Creation Date:	1/29/2002 0:00:00
Receipt Date:	20011128
Manifest ID:	21290645
Trans EPA ID:	CAD982433575

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WALGREENS #5219 (Continued) **1004676053**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011110
Creation Date:	1/29/2002 0:00:00
Receipt Date:	20011113
Manifest ID:	21290493
Trans EPA ID:	CAD982433575
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981402522
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.0625
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011106
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011109
Manifest ID:	20699224
Trans EPA ID:	CAD982433575
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981402522
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011

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WALGREENS #5219 (Continued) **1004676053**

Disposal Method:	R01 - Recycler
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011029
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011031
Manifest ID:	21412185
Trans EPA ID:	CAD982433575
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981402522
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011019
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011024
Manifest ID:	20702876
Trans EPA ID:	CAD982433575
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981402522
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

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WALGREENS #5219 (Continued) **1004676053**

Shipment Date:	20011010
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011017
Manifest ID:	21412053
Trans EPA ID:	CAD982433575
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981402522
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.1668
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2017
Gen EPA ID:	CAR000080333

Shipment Date:	20171201
Creation Date:	9/26/2018 18:30:11
Receipt Date:	20180118
Manifest ID:	010683536FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20171201
Creation Date:	9/26/2018 18:30:11
Receipt Date:	20180118
Manifest ID:	010683536FLE

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WALGREENS #5219 (Continued) **1004676053**

Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171201
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010683536FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	311 - Pharmaceutical waste
RCRA Code:	D010
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171201
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010683536FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported

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WALGREENS #5219 (Continued) **1004676053**

TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.059
Waste Quantity:	118
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171201
Creation Date:	9/26/2018 18:30:11
Receipt Date:	20180118
Manifest ID:	010683536FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0065
Waste Quantity:	13
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171201
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010683536FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	311 - Pharmaceutical waste
RCRA Code:	D010
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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WALGREENS #5219 (Continued) **1004676053**

Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171201
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010683536FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	311 - Pharmaceutical waste
RCRA Code:	D024
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171201
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010683536FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.059
Waste Quantity:	118
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

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WALGREENS #5219 (Continued) **1004676053**

Additional Code 5:	Not reported
Shipment Date:	20171201
Creation Date:	9/26/2018 18:30:11
Receipt Date:	20180118
Manifest ID:	010683536FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	311 - Pharmaceutical waste
RCRA Code:	P001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171201
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010683536FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	311 - Pharmaceutical waste
RCRA Code:	D024
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2008
Gen EPA ID:	CAR000080333
Shipment Date:	20080902

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WALGREENS #5219 (Continued) **1004676053**

Creation Date:	10/21/2008 18:30:08
Receipt Date:	20080903
Manifest ID:	000528922JJK
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20080816
Creation Date:	10/21/2008 18:30:08
Receipt Date:	20080820
Manifest ID:	000527386JJK
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.13761
Waste Quantity:	33
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20080725
Creation Date:	10/1/2008 18:30:38
Receipt Date:	20080730
Manifest ID:	000531217JJK
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC

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WALGREENS #5219 (Continued) **1004676053**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080709
Creation Date:	9/10/2008 18:30:08
Receipt Date:	20080716
Manifest ID:	000527189JJK
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080619
Creation Date:	8/11/2008 18:30:17
Receipt Date:	20080625
Manifest ID:	000524737JJK
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.13761
Waste Quantity:	33
Quantity Unit:	G
Additional Code 1:	Not reported

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WALGREENS #5219 (Continued) **1004676053**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080520
Creation Date:	8/4/2008 18:30:42
Receipt Date:	20080528
Manifest ID:	000524622JJK
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.13761
Waste Quantity:	33
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080424
Creation Date:	7/16/2008 18:30:16
Receipt Date:	20080430
Manifest ID:	000524927JJK
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.10425
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080402
Creation Date:	6/4/2008 18:30:36
Receipt Date:	20080409
Manifest ID:	000531108JJK

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WALGREENS #5219 (Continued) **1004676053**

Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	D011
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.10842
Waste Quantity:	26
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080311
Creation Date:	5/5/2008 18:30:23
Receipt Date:	20080312
Manifest ID:	000523866JJK
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.10425
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080221
Creation Date:	5/5/2008 18:30:23
Receipt Date:	20080227
Manifest ID:	000523915JJK
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste

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WALGREENS #5219 (Continued) **1004676053**

RCRA Code: D011
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2012
Gen EPA ID: CAR000080333

Shipment Date: 20121115
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 005508418FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5
RCRA Code: D002
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.001
Waste Quantity: 2
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121115
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 005508418FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 311 - Pharmaceutical waste
RCRA Code: P075
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0025

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WALGREENS #5219 (Continued) **1004676053**

Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	P001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121115
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005508418FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.031
Waste Quantity:	62
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121115
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005508418FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.0245
Waste Quantity:	49
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121115

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WALGREENS #5219 (Continued) **1004676053**

Creation Date:	4/6/2013 22:15:07
Receipt Date:	20121130
Manifest ID:	005508418FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	311 - Pharmaceutical waste
RCRA Code:	D010
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121115
Creation Date:	4/6/2013 22:15:07
Receipt Date:	20121130
Manifest ID:	005508418FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.014
Waste Quantity:	28
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121115
Creation Date:	4/6/2013 22:15:07
Receipt Date:	20121130
Manifest ID:	005508418FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC

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WALGREENS #5219 (Continued) **1004676053**

TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0105
Waste Quantity:	21
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121115
Creation Date:	4/6/2013 22:15:07
Receipt Date:	20121130
Manifest ID:	005508418FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121115
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005508418FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution

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WALGREENS #5219 (Continued) **1004676053**

RCRA Code: Not reported
Disposal Method: - Not reported
Quantity Tons: 0.0635
Waste Quantity: 127
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120921
Creation Date: 8/18/2013 22:15:21
Receipt Date: 20121004
Manifest ID: 005496845FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: - Not reported
RCRA Code: Not reported
Disposal Method: - Not reported
Quantity Tons: 0.0455
Waste Quantity: 91
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2002
Gen EPA ID: CAR000080333

Shipment Date: 20021231
Creation Date: 4/10/2003 10:20:47
Receipt Date: 20030103
Manifest ID: 22162686
Trans EPA ID: CAD982433575
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981402522
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Disposal Method: R01 - Recycler
Quantity Tons: 0.10425
Waste Quantity: 25
Quantity Unit: G

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WALGREENS #5219 (Continued) **1004676053**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021224
Creation Date:	3/31/2003 18:31:15
Receipt Date:	20021231
Manifest ID:	21604483
Trans EPA ID:	CAD982433575
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.1668
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021214
Creation Date:	4/1/2003 18:31:07
Receipt Date:	20021217
Manifest ID:	22162440
Trans EPA ID:	CAD982433575
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.1668
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021205
Creation Date:	4/2/2003 18:31:15
Receipt Date:	20021211

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WALGREENS #5219 (Continued) **1004676053**

Manifest ID:	21602837
Trans EPA ID:	CAD982433575
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.10425
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021129
Creation Date:	3/27/2003 18:31:27
Receipt Date:	20021204
Manifest ID:	22162941
Trans EPA ID:	CAD982433575
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021122
Creation Date:	3/27/2003 18:31:27
Receipt Date:	20021127
Manifest ID:	22161321
Trans EPA ID:	CAD982433575
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

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WALGREENS #5219 (Continued) **1004676053**

CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.10425
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021113
Creation Date:	2/25/2003 18:31:38
Receipt Date:	20021120
Manifest ID:	22161442
Trans EPA ID:	CAD982433575
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.10425
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021107
Creation Date:	3/15/2003 18:30:36
Receipt Date:	20021108
Manifest ID:	22160549
Trans EPA ID:	CAD982433575
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

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WALGREENS #5219 (Continued) **1004676053**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021028
Creation Date:	2/13/2003 18:31:35
Receipt Date:	20021101
Manifest ID:	22160418
Trans EPA ID:	CAD982433575
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.10425
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021019
Creation Date:	2/18/2003 18:31:24
Receipt Date:	20021023
Manifest ID:	21604589
Trans EPA ID:	CAD982433575
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.10425
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2013
Gen EPA ID:	CAR000080333
Shipment Date:	20131203
Creation Date:	5/20/2014 22:14:51

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WALGREENS #5219 (Continued) **1004676053**

Receipt Date:	20131219
Manifest ID:	006237706FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131203
Creation Date:	5/20/2014 22:14:51
Receipt Date:	20131219
Manifest ID:	006237706FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.008
Waste Quantity:	16
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131203
Creation Date:	5/20/2014 22:14:51
Receipt Date:	20131219
Manifest ID:	006237706FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197

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WALGREENS #5219 (Continued) **1004676053**

Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	311 - Pharmaceutical waste
RCRA Code:	P075
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0115
Waste Quantity:	23
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131203
Creation Date:	5/20/2014 22:14:51
Receipt Date:	20131219
Manifest ID:	006237706FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0225
Waste Quantity:	45
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130925
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006324250FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.0015

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WALGREENS #5219 (Continued) **1004676053**

Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130925
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006324250FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130925
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006324250FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.0535
Waste Quantity:	107
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130925

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WALGREENS #5219 (Continued) **1004676053**

Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006324250FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.027
Waste Quantity:	54
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20130925
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006324250FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.0285
Waste Quantity:	57
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20130925
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006324250FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC

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WALGREENS #5219 (Continued) **1004676053**

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 311 - Pharmaceutical waste
RCRA Code: D010
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2003
Gen EPA ID: CAR000080333

Shipment Date: 20031222
Creation Date: 7/30/2004 18:31:14
Receipt Date: 20031224
Manifest ID: 22405852
Trans EPA ID: CAD982433575
Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981402522
Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDF Alt EPA ID: CAD981402522
TSDF Alt Name: Not reported
CA Waste Code: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Disposal Method: R01 - Recycler
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20031212
Creation Date: 8/12/2004 8:09:46
Receipt Date: 20031217
Manifest ID: 22405717
Trans EPA ID: CAD982433575
Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981402522
Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDF Alt EPA ID: CAD981402522
TSDF Alt Name: Not reported
CA Waste Code: 541 - Photochemicals / photo processing waste
RCRA Code: D011

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WALGREENS #5219 (Continued) **1004676053**

Disposal Method:	R01 - Recycler
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031204
Creation Date:	8/30/2004 14:52:16
Receipt Date:	20031205
Manifest ID:	22404348
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDF Alt EPA ID:	CAD981402522
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.23769
Waste Quantity:	57
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031118
Creation Date:	8/9/2004 8:46:56
Receipt Date:	20031121
Manifest ID:	22404095
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDF Alt EPA ID:	CAD981402522
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.10425
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

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WALGREENS #5219 (Continued) **1004676053**

Shipment Date:	20031107
Creation Date:	8/5/2004 10:08:03
Receipt Date:	20031112
Manifest ID:	22938095
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDF Alt EPA ID:	CAD981402522
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20031031
Creation Date:	8/5/2004 10:08:03
Receipt Date:	20031105
Manifest ID:	22409174
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDF Alt EPA ID:	CAD981402522
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20031022
Creation Date:	8/20/2004 8:27:39
Receipt Date:	20031024
Manifest ID:	22408831
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522

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WALGREENS #5219 (Continued) **1004676053**

Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDF Alt EPA ID:	CAD981402522
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.10425
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20031013
Creation Date:	8/3/2004 15:03:33
Receipt Date:	20031015
Manifest ID:	22408236
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDF Alt EPA ID:	CAD981402522
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.10425
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20031003
Creation Date:	8/3/2004 15:03:33
Receipt Date:	20031008
Manifest ID:	22404753
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDF Alt EPA ID:	CAD981402522
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.10425
Waste Quantity:	25
Quantity Unit:	G

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WALGREENS #5219 (Continued) **1004676053**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030924
Creation Date:	8/3/2004 7:33:04
Receipt Date:	20031001
Manifest ID:	22408721
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDF Alt EPA ID:	CAD981402522
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.18765
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAR000080333
Shipment Date:	20151217
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008630407FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	311 - Pharmaceutical waste
RCRA Code:	D010
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

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WALGREENS #5219 (Continued) **1004676053**

Additional Code 5:	Not reported
Shipment Date:	20151217
Creation Date:	3/22/2016 22:15:58
Receipt Date:	20160111
Manifest ID:	008630407FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151217
Creation Date:	3/22/2016 22:15:58
Receipt Date:	20160111
Manifest ID:	008630407FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0065
Waste Quantity:	13
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151217
Creation Date:	3/22/2016 22:15:58
Receipt Date:	20160111

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WALGREENS #5219 (Continued) **1004676053**

Manifest ID: 008630407FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000210617
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDF EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 311 - Pharmaceutical waste
RCRA Code: P001
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151217
Creation Date: 3/22/2016 22:15:58
Receipt Date: 20160111
Manifest ID: 008630407FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000210617
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDF EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 214 - Unspecified solvent mixture
RCRA Code: D001
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.003
Waste Quantity: 6
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151217
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 008630407FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000210617
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDF EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC

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WALGREENS #5219 (Continued) **1004676053**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151217
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008630407FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0195
Waste Quantity:	39
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151217
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008630407FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0345

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WALGREENS #5219 (Continued) **1004676053**

Waste Quantity:	69
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151021
Creation Date:	1/7/2016 22:15:09
Receipt Date:	20151106
Manifest ID:	008630139FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151021
Creation Date:	1/7/2016 22:15:09
Receipt Date:	20151106
Manifest ID:	008630139FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.009
Waste Quantity:	18
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

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WALGREENS #5219 (Continued) **1004676053**

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

Additional Info:
Year: 2011
Gen EPA ID: CAR000080333

Shipment Date: 20111012
Creation Date: 11/28/2012 22:15:25
Receipt Date: 20111101
Manifest ID: 005011391FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD982492399
Trans 2 Name: ALL CHEMIOAL DISPOSAL INC
TSDF EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 311 - Pharmaceutical waste
RCRA Code: Not reported
Disposal Method: - Not reported
Quantity Tons: 0.03
Waste Quantity: 60
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111012
Creation Date: 11/28/2012 22:15:25
Receipt Date: 20111101
Manifest ID: 005011391FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD982492399
Trans 2 Name: ALL CHEMIOAL DISPOSAL INC
TSDF EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5
RCRA Code: D002
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.002
Waste Quantity: 4
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111012

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WALGREENS #5219 (Continued) **1004676053**

Creation Date:	11/28/2012 22:15:25
Receipt Date:	20111101
Manifest ID:	005011391FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	ALL CHEMIOAL DISPOSAL INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111012
Creation Date:	11/28/2012 22:15:25
Receipt Date:	20111101
Manifest ID:	005011391FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	ALL CHEMIOAL DISPOSAL INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.009
Waste Quantity:	18
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111012
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005011391FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	ALL CHEMIOAL DISPOSAL INC

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WALGREENS #5219 (Continued) **1004676053**

TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111012
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005011391FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	ALL CHEMICAL DISPOSAL INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110721
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	004701091FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	ALL CHEMICAL DISPOSAL INC
TSDF EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.0375
Waste Quantity:	75

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WALGREENS #5219 (Continued) **1004676053**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110721
Creation Date:	11/19/2012 22:15:08
Receipt Date:	20110810
Manifest ID:	004701091FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	ALL CHEMICAL DISPOSAL INC
TSDF EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110721
Creation Date:	11/19/2012 22:15:08
Receipt Date:	20110810
Manifest ID:	004701091FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	ALL CHEMICAL DISPOSAL INC
TSDF EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions
RCRA Code:	D001
Disposal Method:	H071 - Chemical Reduction With Or Without Precipitation
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

DRAFT

WALGREENS #5219 (Continued) **1004676053**

Shipment Date:	20110721
Creation Date:	11/19/2012 22:15:08
Receipt Date:	20110810
Manifest ID:	004701091FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	ALL CHEMICAL DISPOSAL INC
TSDF EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2016
Gen EPA ID:	CAR000080333

Shipment Date:	20151217
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008630407FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0195
Waste Quantity:	39
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151217
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008630407FLE

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WALGREENS #5219 (Continued) **1004676053**

Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0345
Waste Quantity:	69
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151217
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008630407FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	311 - Pharmaceutical waste
RCRA Code:	D010
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151217
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008630407FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported

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WALGREENS #5219 (Continued) **1004676053**

TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151217
Creation Date:	3/22/2016 22:15:58
Receipt Date:	20160111
Manifest ID:	008630407FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	311 - Pharmaceutical waste
RCRA Code:	P001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151217
Creation Date:	3/22/2016 22:15:58
Receipt Date:	20160111
Manifest ID:	008630407FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.003
Waste Quantity:	6

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WALGREENS #5219 (Continued) **1004676053**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151217
Creation Date:	3/22/2016 22:15:58
Receipt Date:	20160111
Manifest ID:	008630407FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151217
Creation Date:	3/22/2016 22:15:58
Receipt Date:	20160111
Manifest ID:	008630407FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0065
Waste Quantity:	13
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

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WALGREENS #5219 (Continued) **1004676053**

Additional Code 5:	Not reported
Shipment Date:	20151021
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008630139FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0535
Waste Quantity:	107
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151021
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008630139FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2010
Gen EPA ID:	CAR000080333
Shipment Date:	20101022

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WALGREENS #5219 (Continued) **1004676053**

Creation Date:	4/22/2011 18:31:02
Receipt Date:	20101119
Manifest ID:	007298073JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	ALL CHEMICAL DISPOSAL INC
TSDF EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.0135
Waste Quantity:	27
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20101022
Creation Date:	4/22/2011 18:31:02
Receipt Date:	20101119
Manifest ID:	007298073JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	ALL CHEMICAL DISPOSAL INC
TSDF EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20101022
Creation Date:	4/22/2011 18:31:02
Receipt Date:	20101119
Manifest ID:	007298073JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	ALL CHEMICAL DISPOSAL INC
TSDF EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC

DRAFT

WALGREENS #5219 (Continued) **1004676053**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)
Quantity Tons:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101022
Creation Date:	4/22/2011 18:31:02
Receipt Date:	20101119
Manifest ID:	007298073JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	ALL CHEMICAL DISPOSAL INC
TSDF EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100803
Creation Date:	1/26/2011 18:30:24
Receipt Date:	20100818
Manifest ID:	007297843JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	ALL CHEMICAL DISPOSAL INC
TSDF EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.0065
Waste Quantity:	13
Quantity Unit:	P

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WALGREENS #5219 (Continued) **1004676053**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100803
Creation Date:	1/26/2011 18:30:24
Receipt Date:	20100818
Manifest ID:	007297843JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	ALL CHEMICAL DISPOSAL INC
TSDF EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions
RCRA Code:	D001
Disposal Method:	H071 - Chemical Reduction With Or Without Precipitation
Quantity Tons:	0.0085
Waste Quantity:	17
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100803
Creation Date:	1/26/2011 18:30:24
Receipt Date:	20100818
Manifest ID:	007297843JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	ALL CHEMICAL DISPOSAL INC
TSDF EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)
Quantity Tons:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

DRAFT

WALGREENS #5219 (Continued) **1004676053**

Shipment Date:	20100803
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007297843JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	ALL CHEMICAL DISPOSAL INC
TSDF EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20100803
Creation Date:	1/26/2011 18:30:24
Receipt Date:	20100818
Manifest ID:	007297843JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	ALL CHEMICAL DISPOSAL INC
TSDF EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20100405
Creation Date:	12/16/2010 18:30:53
Receipt Date:	20100503
Manifest ID:	006507730JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	ALL CHEMICAL DISPOSAL INC
TSDF EPA ID:	SCR000770073

DRAFT

WALGREENS #5219 (Continued) **1004676053**

Trans Name:	KILN DIRECT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.016
Waste Quantity:	32
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2006
Gen EPA ID:	CAR000080333
Shipment Date:	20061226
Creation Date:	4/19/2007 18:31:38
Receipt Date:	20061227
Manifest ID:	000526540JJK
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.10425
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061213
Creation Date:	4/19/2007 18:31:38
Receipt Date:	20061220
Manifest ID:	000526505JJK
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011

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WALGREENS #5219 (Continued) **1004676053**

Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061129
Creation Date:	4/19/2007 18:31:30
Receipt Date:	20061206
Manifest ID:	000527675JJK
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061121
Creation Date:	3/30/2007 13:33:11
Receipt Date:	20061122
Manifest ID:	000528135JJK
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.10425
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

DRAFT

WALGREENS #5219 (Continued) **1004676053**

Shipment Date:	20061103
Creation Date:	3/30/2007 13:32:48
Receipt Date:	20061108
Manifest ID:	000527773JJK
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.10842
Waste Quantity:	26
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20061019
Creation Date:	3/30/2007 13:32:07
Receipt Date:	20061025
Manifest ID:	000527512JJK
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20061003
Creation Date:	3/30/2007 13:31:23
Receipt Date:	20061004
Manifest ID:	000522218JJK
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522

DRAFT

WALGREENS #5219 (Continued) **1004676053**

Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.14595
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060916
Creation Date:	4/19/2007 18:30:06
Receipt Date:	20060920
Manifest ID:	000520619JJK
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.11259
Waste Quantity:	27
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060901
Creation Date:	11/21/2006 18:30:19
Receipt Date:	20060906
Manifest ID:	24841049
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	COMMODITY RESOURCE ENVIRONMENTAL INC
TSDF Alt EPA ID:	CAD981402522
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.14595
Waste Quantity:	35
Quantity Unit:	G

DRAFT

WALGREENS #5219 (Continued) **1004676053**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060821
Creation Date:	10/25/2006 18:31:09
Receipt Date:	20060825
Manifest ID:	24840927
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	COMMODITY RESOURCE ENVIRONMENTAL INC
TSDF Alt EPA ID:	CAD981402522
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.10425
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

SAN JOSE HAZMAT:

Name:	WALGREENS #5219
Address:	5 S 1ST ST
City,State,Zip:	SAN JOSE, CA 95113
Region:	SAN JOSE
File Num:	408413
Class:	Auto Wrecking/Misc Simple Facility

HWTS:

Name:	WALGREENS #5219
Address:	5 S 1ST ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951130000
EPA ID:	CAR000080333
Inactive Date:	02/11/2019
Create Date:	04/03/2001
Last Act Date:	08/16/2019
Mailing Name:	Not reported
Mailing Address:	3207 GREY HAWK CT., SUITE 200
Mailing Address 2:	Not reported
Mailing City,State,Zip:	CARLSBAD, CA 920100000
Owner Name:	WALGREEN CO.
Owner Address:	200 WILMOT RD.
Owner Address 2:	Not reported
Owner City,State,Zip:	DEERFIELD, IL 600150000
Contact Name:	KARINA ROMERO

DRAFT

WALGREENS #5219 (Continued) **1004676053**

Contact Address: 3207 GREY HAWK CT., SUITE 200
Contact Address 2: Not reported
City,State,Zip: CARLSBAD, CA 92010

NAICS:
EPA ID: CAR000080333
Create Date: 2005-09-27 15:01:35
NAICS Code: 812921
NAICS Description: Photofinishing Laboratories (except One-Hour)
Issued EPA ID Date: 2001-04-03 00:00:00
Inactive Date: 2019-02-11 00:00:00
Facility Name: WALGREENS #5219
Facility Address: 5 S 1ST ST
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: 43
Facility State: CA
Facility Zip: 951130000

U174 **SAN JOSE GAS WORKS** **EDR MGP** **1008407765**
SSE **E. SAN FERNANDO AND S. 4TH** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.170 mi.
895 ft. **Site 2 of 9 in cluster U**

Relative:
Higher

Actual:
87 ft.

Manufactured Gas Plants:
Alternate Name:SAN JOSE LIGHT AND POWER CO. No additional information available

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U175 **REDEVELOPMENT BLOCK 4** **CPS-SLIC** **S106162483**
SSE **UNKNOWN PARCELS 2 & 3** **CERS** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.170 mi.
897 ft. **Site 3 of 9 in cluster U**

Relative:
Higher

Actual:
88 ft.

SLIC REG 2:
Region: 2
Facility ID: 43S0381
Facility Status: Remedial action (cleanup) Underway
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: 6/19/1992
Date Post Remedial Action Monitoring Began: Not reported

CPS-SLIC:
Name: PASEO VILLAS (FORMERLY SAN JOSE REDEVELOPMENT AGENCY BLOCK 4)

DRAFT

REDEVELOPMENT BLOCK 4 (Continued) **S106162483**

Address:	100 E SAN FERNANDO ST
City,State,Zip:	SAN JOSE, CA 95113
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	12/10/2015
Global Id:	T0608591637
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.3349252912854
Longitude:	-121.886014846558
Case Type:	Cleanup Program Site
Case Worker:	UUU
Local Agency:	Not reported
RB Case Number:	43S0381
File Location:	All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	* Solvents
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

CERS:

Name:	PASEO VILLAS (FORMERLY SAN JOSE REDEVELOPMENT AGENCY BLOCK 4)
Address:	100 E SAN FERNANDO ST
City,State,Zip:	SAN JOSE, CA 95113
Site ID:	246993
CERS ID:	T0608591637
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title:	Not reported
Affiliation Address:	1515 CLAY ST SUITE 1400
Affiliation City:	OAKLAND
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

W176 **HAMMOND THP** **CUPA Listings** **S104573102**
SW **2 W SANTA CLARA ST** **WDS** **N/A**
1/8-1/4 **SAN JOSE, CA 95113** **CERS**
0.172 mi.
906 ft. **Site 2 of 7 in cluster W**

Relative:
Higher

Actual:
89 ft.

CUPA SANTA CLARA:

Name:	2 WEST SANTA CLARA
Address:	2 W SANTA CLARA ST
City,State,Zip:	SAN JOSE, CA 95113
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.335828
Longitude:	-121.890709
Record ID:	PR0401748
Facility ID:	FA0269924

DRAFT

HAMMOND THP (Continued) **S104573102**

WDS:

Name:	HAMMOND THP
Address:	2 W SANTA CLARA ST
City:	SAN JOSE
Facility ID:	Central Coastal 410306056
Facility Type:	Agricultural - Facility that treats and/or disposes of the wastes associated with confined and concentrated animal feeding, confined animal feeding, confined animal holding, confined and concentrated aquatic animal production facilities, and aquaculture. the treatment and/or disposal of agricultural return water is included in this category.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	Not reported
Subregion:	3
Facility Telephone:	Not reported
Facility Contact:	ROGER AND MICHELE BURCH
Agency Name:	BURCH ROGER AND MICHELE
Agency Address:	2 W SANTA CLARA STREET 9TH FL
Agency City,St,Zip:	SAN JOSE 95113
Agency Contact:	ROGER AND MICHELE BURCH
Agency Telephone:	Not reported
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	No reclamation requirements associated with this facility.
POTW:	The POTW Does not have an approved pretreatment program. Some POTWs may have local pretreatment programs that have not been approved by the regional board and/or EPA.
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CERS:

Name:	2 WEST SANTA CLARA
Address:	2 W SANTA CLARA ST
City,State,Zip:	SAN JOSE, CA 95113
Site ID:	8000

DRAFT

HAMMOND THP (Continued) **S104573102**

CERS ID: 10348651
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 8000
Site Name: 2 WEST SANTA CLARA
Violation Date: 09-26-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 10/10/2016. Facility's last CERS submittal was 9/25/13. If you would like assistance with submitting you HMBP, you may contact either of our Hazardous Materials Technicians, Michelle Santos at (408) 918-1981, michelle.santos@cep.sccgov.org or Myra Reichardt at (408) 918-1984, myra.reichardt@cep.sccgov.org.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 8000
Site Name: 2 WEST SANTA CLARA
Violation Date: 09-26-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 10/10/2016. No annual training in safety procedures has taken place. Ensure that annual training for employees covers all the content in the Hazardous Materials Business Plan and is documented.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 8000
Site Name: 2 WEST SANTA CLARA
Violation Date: 09-26-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 10/10/2016. The site map is currently missing the following elements: - Emergency evacuation assembly areas - Emergency response equipment
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency

DRAFT

HAMMOND THP (Continued) **S104573102**

Eval Notes: On site to conduct a routine hazardous materials business plan inspection. CERS ID: 10348651 Building where reportable chemicals are stored is currently vacant. Property manager's office is located next door at 34 W Santa Clara Street, San Jose, CA 95113 Facility has 1 reportable chemical on site 77 gallons diesel fuel Facility is correctly permitted at BP01
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 8000
Facility Name: 2 WEST SANTA CLARA
Env Int Type Code: HMBP
Program ID: 10348651
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.335770
Longitude: -121.890760

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: CHRIS HYGELUND
Entity Title: Not reported
Affiliation Address: 34 W SANTA CLARA STREET
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113-1807
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 34 W SANTA CLARA STREET
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113-1807
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: MYRA EITEL
Entity Title: PROPERTY MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Ostrich Inc.
Entity Title: Not reported
Affiliation Address: RITCHIE MANAGMEMENT, 34 W SANTA CLARA STREET
Affiliation City: SAN JOSE

DRAFT

HAMMOND THP (Continued) **S104573102**

Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113-1807
Affiliation Phone:	(408) 971-2700
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:	MYRA EITEL
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Ostrich Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 971-2700
Affiliation Type Desc:	Parent Corporation
Entity Name:	2 WEST SANTA CLARA
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

W177 **RCRA NonGen / NLR** **1025845165**
SW **2 W SANTA CLARA STREET** **CAC003024786**
1/8-1/4 **SAN JOSE, CA 95113**
0.172 mi.
906 ft. **Site 3 of 7 in cluster W**

Relative: **Higher**
Actual: **89 ft.**

RCRA NonGen / NLR:

Date form received by agency:	2019-07-18 00:00:00.0
Facility name:	Not reported
Facility address:	2 W SANTA CLARA STREET SAN JOSE, CA 95113
EPA ID:	CAC003024786

DRAFT

(Continued) **1025845165**

Mailing address: DWF V WEST SANTA CLARA STREET, LLC
575 MARKET STREET, 35TH FLOOR
SAN FRANCISCO, CA 94105
Contact: MISTY WEIST
Contact address: DWF V WEST SANTA CLARA STREET, LLC 575 MARKET STREET, 35TH FL
SAN FRANCISCO, CA 94105
Contact country: Not reported
Contact telephone: 415-284-5700
Contact email: MISTYWEIST@HOTMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: DWF V WEST SANTA CLARA STREET, LLC
Owner/operator address: DIVCOWEST REAL ESTATE SERVICES, INC 575 MARKET STREET, 35TH FLOOR
SAN FRANCISCO, CA 94105
Owner/operator country: Not reported
Owner/operator telephone: 415-284-5700
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: MISTY WEIST
Owner/operator address: DWF V WEST SANTA CLARA STREET, LLC 575 MARKET STREET, 35TH FL
SAN FRANCISCO, CA 94105
Owner/operator country: Not reported
Owner/operator telephone: 415-284-5700
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

DRAFT

(Continued) **1025845165**

Violation Status: No violations found

W178 **2 WEST SANTA CLARA LLC** **HAZMAT** **S105799780**
SW **2 W SANTA CLARA ST HIRISE** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.172 mi.
906 ft. **Site 4 of 7 in cluster W**

Relative:
Higher

Actual:
89 ft.

SAN JOSE HAZMAT:
Name: 2 WEST SANTA CLARA LLC
Address: 2 W SANTA CLARA ST HIRISE
City,State,Zip: SAN JOSE, CA 95113
Region: SAN JOSE
File Num: 403241
Class: Auto Wrecking/Misc Simple Facility

W179 **BANK OF THE WEST** **CUPA Listings** **S121469550**
SW **2 W SANTA CLARA ST** **N/A**
1/8-1/4 **SAN JOSE, CA 95108**
0.172 mi.
906 ft. **Site 5 of 7 in cluster W**

Relative:
Higher

Actual:
89 ft.

CUPA SANTA CLARA:
Name: BANK OF THE WEST
Address: 2 W SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95108
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.336055
Longitude: -121.890673
Record ID: PR0315331
Facility ID: FA0207369

U180 **AMAZON PICKUP POINTS LLC (SJS1)** **RCRA NonGen / NLR** **1024863624**
SSE **96 E SAN FERNANDO ST** **CAL000432173**
1/8-1/4 **SAN JOSE, CA 95113**
0.174 mi.
917 ft. **Site 4 of 9 in cluster U**

Relative:
Higher

Actual:
89 ft.

RCRA NonGen / NLR:
Date form received by agency: 2017-11-16 00:00:00.0
Facility name: AMAZON PICKUP POINTS LLC (SJS1)
Facility address: 96 E SAN FERNANDO ST
SAN JOSE, CA 95113
EPA ID: CAL000432173
Mailing address: P.O. BOX 80842
SEATTLE, WA 98108
Contact: ERIC CHAPMAN
Contact address: P.O. BOX 80842
SEATTLE, WA 98108
Contact country: Not reported
Contact telephone: 206-413-4526
Contact email: ECHAPM@AMAZON.COM
EPA Region: 09
Classification: Non-Generator

DRAFT

AMAZON PICKUP POINTS LLC (SJS1) (Continued) **1024863624**

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	ERIC CHAPMAN
Owner/operator address:	P.O. BOX 80842
	SEATTLE, WA 98108
Owner/operator country:	Not reported
Owner/operator telephone:	206-413-4526
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:	AMAZON PICKUP POINTS LLC
Owner/operator address:	P.O. BOX 80842
	SEATTLE, WA 98108
Owner/operator country:	Not reported
Owner/operator telephone:	206-413-4526
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

DRAFT

X181 **252 N. FIRST ST. DEVELOPMENT, LLC** **RCRA NonGen / NLR** **1024745919**
WNW **45 E. ST. JAMES STREET** **CAC002965691**
1/8-1/4 **SAN JOSE, CA 95112**
0.176 mi.
931 ft. **Site 1 of 5 in cluster X**

Relative:
Lower

Actual:
85 ft.

RCRA NonGen / NLR:

Date form received by agency:	2018-06-08 00:00:00.0
Facility name:	252 N. FIRST ST. DEVELOPMENT, LLC
Facility address:	45 E. ST. JAMES STREET SAN JOSE, CA 95112
EPA ID:	CAC002965691
Mailing address:	950 TOWER LANE #870 FOSTER CITY, CA 94404
Contact:	XIAOBO LI
Contact address:	950 TOWER LANE #870 FOSTER CITY, CA 94404
Contact country:	Not reported
Contact telephone:	304-687-0706
Contact email:	ZCONSSI@AOL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	252 N. FIRST ST. DEVELOPMENT, LLC
Owner/operator address:	950 TOWER LANE #870 FOSTER CITY, CA 94404
Owner/operator country:	Not reported
Owner/operator telephone:	304-687-0706
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:	XIAOBO LI
Owner/operator address:	950 TOWER LANE #870 FOSTER CITY, CA 94404
Owner/operator country:	Not reported
Owner/operator telephone:	304-687-0706
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

DRAFT

252 N. FIRST ST. DEVELOPMENT, LLC (Continued) **1024745919**

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

X182 **252 N. FIRST ST. DEVELOPMENT, LLC** **RCRA NonGen / NLR** **1024753521**
WNW **43 EAST ST. JAMES ST.** **CAC002973335**
1/8-1/4 **SAN JOSE, CA 95112**
0.177 mi.
936 ft. **Site 2 of 5 in cluster X**

Relative:
Lower

Actual:
85 ft.

RCRA NonGen / NLR:

Date form received by agency:	2018-07-30 00:00:00.0
Facility name:	252 N. FIRST ST. DEVELOPMENT, LLC
Facility address:	43 EAST ST. JAMES ST. SAN JOSE, CA 95112
EPA ID:	CAC002973335
Mailing address:	950 TOWER LANE SUITE 870 FOSTER CITY, CA 94404
Contact:	BRAD PAWLOWSKI
Contact address:	618 SOUTH 1ST ST SAN JOSE, CA 91113
Contact country:	Not reported
Contact telephone:	408-289-8807
Contact email:	BRADP@GARDENCITYCONST.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	252 N. FIRST ST. DEVELOPMENT, LLC
Owner/operator address:	950 TOWER LANE SUITE 870 FOSTER CITY, CA 94404
Owner/operator country:	Not reported
Owner/operator telephone:	304-687-0706
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:	BRAD PAWLOWSKI
Owner/operator address:	618 SOUTH 1ST ST SAN JOSE, CA 91113
Owner/operator country:	Not reported
Owner/operator telephone:	408-289-8807
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported

DRAFT

252 N. FIRST ST. DEVELOPMENT, LLC (Continued) **1024753521**

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

U183 **PASEO VILLAS** **LUST S103981097**
SSE **130 E SAN FERNANDO** **HIST LUST N/A**
1/8-1/4 **SAN JOSE, CA 95113** **CERS**
0.179 mi.
944 ft. **Site 5 of 9 in cluster U**

Relative: Higher
Actual: 88 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E08K05f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 9/15/1998
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: PASEO VILLAS, LLC
Address: 130 E SAN FERNANDO
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E08K05F
Date Closed: 04/19/2002
EDR Link ID: 07S1E08K05F

LUST:

DRAFT

PASEO VILLAS (Continued) **S103981097**

Name: PASEO VILLAS
Address: 130 E SAN FERNANDO
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=T0608502417
Global Id: T0608502417
Latitude: 37.335072
Longitude: -121.887536
Status: Completed - Case Closed
Status Date: 04/19/2002
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608502417
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608502417
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608502417
Action Type: RESPONSE
Date: 12/01/1999
Action: Other Workplan

Global Id: T0608502417
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608502417
Action Type: RESPONSE
Date: 02/09/2000
Action: Preliminary Site Assessment Report

Global Id: T0608502417
Action Type: RESPONSE

DRAFT

PASEO VILLAS (Continued) **S103981097**

Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608502417
Action Type: RESPONSE
Date: 01/01/1999
Action: Correspondence

Global Id: T0608502417
Action Type: RESPONSE
Date: 05/24/1999
Action: Unauthorized Release Form

Global Id: T0608502417
Action Type: RESPONSE
Date: 06/15/2000
Action: Soil and Water Investigation Workplan

Global Id: T0608502417
Action Type: RESPONSE
Date: 10/29/1999
Action: Soil and Water Investigation Workplan

Global Id: T0608502417
Action Type: RESPONSE
Date: 02/07/2000
Action: Preliminary Site Assessment Report

Global Id: T0608502417
Action Type: REMEDIATION
Date: 05/24/1999
Action: Excavation

Global Id: T0608502417
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608502417
Action Type: Other
Date: 05/24/1999
Action: Leak Reported

Global Id: T0608502417
Action Type: ENFORCEMENT
Date: 05/05/2000
Action: Staff Letter - #26798

Global Id: T0608502417
Action Type: ENFORCEMENT
Date: 09/14/1999
Action: Staff Letter - #26976

Global Id: T0608502417
Action Type: ENFORCEMENT
Date: 12/04/1999
Action: Staff Letter - #26978

DRAFT

PASEO VILLAS (Continued) **S103981097**

LUST:
Global Id: T0608502417
Status: Open - Case Begin Date
Status Date: 09/15/1998

Global Id: T0608502417
Status: Open - Site Assessment
Status Date: 09/15/1998

Global Id: T0608502417
Status: Completed - Case Closed
Status Date: 04/19/2002

HIST LUST SANTA CLARA:
Name: Paseo Villas
Address: 130 E San Fernando
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08K05
Oversite Agency: SCVWD
Date Listed: 1999-09-07 00:00:00
Closed Date: 2002-04-19 00:00:00

CERS:
Name: PASEO VILLAS
Address: 130 E SAN FERNANDO
City,State,Zip: SAN JOSE, CA 95113
Site ID: 243237
CERS ID: T0608502417
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

DRAFT

T184 **SJSU CENTRAL PLANT** **LUST** **S103473127**
East **1 WASHINGTON SQUARE** **HIST LUST** **N/A**
1/8-1/4 **SAN JOSE, CA 95192** **HIST CORTESE**
0.181 mi.
956 ft. **Site 2 of 2 in cluster T**

Relative:
Higher

Actual:
86 ft.

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	07S1E08J02f
How Discovered:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	2/8/1994
Pollution Characterization Began:	2/8/1994
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	07S1E08K04f
How Discovered:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	Not reported
Pollution Characterization Began:	Not reported
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

HIST LUST SANTA CLARA:

Name:	SJSU Central Plant
Address:	1 Washington Square
City:	San Jose
Region:	SANTA CLARA
Region Code:	2
SCVWD ID:	07S1E08J02
Oversite Agency:	SCVWD
Date Listed:	1994-12-02 00:00:00
Closed Date:	2000-03-30 00:00:00

Name:	SJSU Engineering Building
Address:	1 Washington Square
City:	San Jose
Region:	SANTA CLARA
Region Code:	2
SCVWD ID:	07S1E08K04
Oversite Agency:	SCVWD
Date Listed:	1994-12-02 00:00:00
Closed Date:	1996-04-18 00:00:00

DRAFT

SJSU CENTRAL PLANT (Continued) **S103473127**

HIST CORTESE:
- edr_fname: SJSU CENTRAL PLANT
- edr_fadd1: 1 WASHINGTON SQ
- City,State,Zip: SAN JOSE, CA 95192
- Region: CORTESE
- Facility County Code: 43
- Reg By: LTNKA
- Reg Id: 43-2273

V185 **SAN ANTONIO PLAZA** **LUST S106162332**
SE **UNKNOWN SAN FERNANDO & 4TH ST** **CERS N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.183 mi.
965 ft. **Site 5 of 5 in cluster V**

Relative:
Higher

Actual:
87 ft.

LUST REG 2:
- Region: 2
- Facility Id: 43-1706
- Facility Status: Case Closed
- Case Number: 43-1706
- How Discovered: Tank Closure
- Leak Cause: UNK
- Leak Source: UNK
- Date Leak Confirmed: Not reported
- Oversight Program: LUST
- Prelim. Site Assesment Wokplan Submitted: Not reported
- Preliminary Site Assesment Began: Not reported
- Pollution Characterization Began: Not reported
- Pollution Remediation Plan Submitted: Not reported
- Date Remediation Action Underway: Not reported
- Date Post Remedial Action Monitoring Began: Not reported

LUST:
- Name: SAN ANTONIO PLAZA
- Address: UNKNOWN SAN FERNANDO & 4TH ST
- City,State,Zip: SAN JOSE, CA 95112
- Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
- Case Type: LUST Cleanup Site
- Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501647
- Global Id: T0608501647
- Latitude: 37.336
- Longitude: -121.8851
- Status: Completed - Case Closed
- Status Date: 08/17/1992
- Case Worker: UUU
- RB Case Number: 43-1706
- Local Agency: SANTA CLARA COUNTY LOP
- File Location: Not reported
- Local Case Number: Not reported
- Potential Media Affect: Other Groundwater (uses other than drinking water)
- Potential Contaminants of Concern: Gasoline
- Site History: Not reported

LUST:
- Global Id: T0608501647
- Contact Type: Regional Board Caseworker
- Contact Name: Regional Water Board

DRAFT

SAN ANTONIO PLAZA (Continued) **S106162332**

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501647
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608501647
Action Type: Other
Date: 03/20/1992
Action: Leak Discovery

Global Id: T0608501647
Action Type: Other
Date: 03/20/1992
Action: Leak Stopped

Global Id: T0608501647
Action Type: Other
Date: 03/20/1992
Action: Leak Reported

LUST:
Global Id: T0608501647
Status: Open - Case Begin Date
Status Date: 03/20/1992

Global Id: T0608501647
Status: Completed - Case Closed
Status Date: 08/17/1992

CERS:
Name: SAN ANTONIO PLAZA
Address: UNKNOWN SAN FERNANDO & 4TH ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 215469
CERS ID: T0608501647
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA

DRAFT

SAN ANTONIO PLAZA (Continued) **S106162332**

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

W186 **PHOTO DRIVE UP** **CUPA Listings** **S121469862**
SSW **37 S 1ST ST** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.183 mi.
965 ft. **Site 6 of 7 in cluster W**

Relative: **Higher**
Actual: **91 ft.**

CUPA SANTA CLARA:

Name:	PHOTO DRIVE UP
Address:	37 S 1ST ST
City,State,Zip:	SAN JOSE, CA 95113
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.335347
Longitude:	-121.890185
Record ID:	PR0314709
Facility ID:	FA0209126

U187 **SAFEWAY STORE NO 2934** **HAZNET** **S118237374**
SSE **100 S 2ND ST** **HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95113** **HWTS**
0.189 mi.
1000 ft. **Site 6 of 9 in cluster U**

Relative: **Higher**
Actual: **90 ft.**

HAZNET:

Name:	SAFEWAY STORE NO 2934
Address:	100 S 2ND ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951130000
Contact:	SHARON SANGER
Telephone:	2083956150
Mailing Name:	Not reported
Mailing Address:	250 E PARKCENTER BLVD
Year:	2017
Gepaid:	CAR000227322
TSD EPA ID:	NVD980895338
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.038

DRAFT

SAFEWAY STORE NO 2934 (Continued) **S118237374**

Year:	2017
Gepaid:	CAR000227322
TSD EPA ID:	NVD980895338
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.021
Year:	2017
Gepaid:	CAR000227322
TSD EPA ID:	NVD980895338
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H121 - Neutralization Only
Tons:	0.067
Year:	2016
Gepaid:	CAR000227322
TSD EPA ID:	NVD980895338
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H121 - Neutralization Only
Tons:	0.0215
Year:	2016
Gepaid:	CAR000227322
TSD EPA ID:	CAD980884183
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	-
Tons:	0.024
Year:	2016
Gepaid:	CAR000227322
TSD EPA ID:	CAD980884183
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.035
Year:	2016
Gepaid:	CAR000227322
TSD EPA ID:	CAD980884183
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	-
Tons:	0.0005
Year:	2016
Gepaid:	CAR000227322
TSD EPA ID:	CAD980884183
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.004
Year:	2016
Gepaid:	CAR000227322
TSD EPA ID:	CAD980884183
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

DRAFT

SAFEWAY STORE NO 2934 (Continued) **S118237374**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0035
Year:	2016
Gepaid:	CAR000227322
TSD EPA ID:	NVD980895338
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.027

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

Additional Info:

Year:	2014
Gen EPA ID:	CAR000227322
Shipment Date:	20141016
Creation Date:	3/26/2015 22:15:06
Receipt Date:	20141029
Manifest ID:	006268059FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D035
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141016
Creation Date:	3/26/2015 22:15:06
Receipt Date:	20141029
Manifest ID:	006268059FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	141 - Off-specification, aged, or surplus inorganics

DRAFT

SAFEWAY STORE NO 2934 (Continued) **S118237374**

RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141016
Creation Date: 3/26/2015 22:15:06
Receipt Date: 20141029
Manifest ID: 006268059FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 214 - Unspecified solvent mixture
RCRA Code: D001
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0035
Waste Quantity: 7
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141016
Creation Date: 3/26/2015 22:15:06
Receipt Date: 20141029
Manifest ID: 006268059FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5
RCRA Code: D002
Disposal Method: H121 - Neutralization Only
Quantity Tons: 0.002
Waste Quantity: 4
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

DRAFT

SAFEWAY STORE NO 2934 (Continued) **S118237374**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140728
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006267830FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.007
Waste Quantity:	14
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140728
Creation Date:	1/27/2015 22:15:03
Receipt Date:	20140815
Manifest ID:	006267830FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Disposal Method:	H121 - Neutralization Only
Quantity Tons:	0.0155
Waste Quantity:	31
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140728
Creation Date:	1/27/2015 22:15:03
Receipt Date:	20140815
Manifest ID:	006267830FLE

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SAFEWAY STORE NO 2934 (Continued) **S118237374**

Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0185
Waste Quantity:	37
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140728
Creation Date:	1/27/2015 22:15:03
Receipt Date:	20140815
Manifest ID:	006267830FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U279
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140728
Creation Date:	1/27/2015 22:15:03
Receipt Date:	20140815
Manifest ID:	006267830FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported

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SAFEWAY STORE NO 2934 (Continued) **S118237374**

TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D035
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2016
Gen EPA ID:	CAR000227322
Shipment Date:	20151229
Creation Date:	3/2/2016 22:15:29
Receipt Date:	20160114
Manifest ID:	008436731FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D035
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151229
Creation Date:	3/2/2016 22:15:29
Receipt Date:	20160114
Manifest ID:	008436731FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001

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SAFEWAY STORE NO 2934 (Continued) **S118237374**

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.011
Waste Quantity:	22
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151229
Creation Date:	3/2/2016 22:15:29
Receipt Date:	20160114
Manifest ID:	008436731FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151229
Creation Date:	3/2/2016 22:15:29
Receipt Date:	20160114
Manifest ID:	008436731FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.021
Waste Quantity:	42
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

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SAFEWAY STORE NO 2934 (Continued) **S118237374**

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

Shipment Date: 20150929
Creation Date: 5/4/2016 22:15:08
Receipt Date: 20151015
Manifest ID: 006240449FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.016
Waste Quantity: 32
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150929
Creation Date: 5/4/2016 22:15:08
Receipt Date: 20151015
Manifest ID: 006240449FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 214 - Unspecified solvent mixture
RCRA Code: D001
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150929
Creation Date: 5/4/2016 22:15:08
Receipt Date: 20151015

DRAFT

SAFEWAY STORE NO 2934 (Continued) **S118237374**

Manifest ID:	006240449FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Disposal Method:	H121 - Neutralization Only
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150929
Creation Date:	5/4/2016 22:15:08
Receipt Date:	20151015
Manifest ID:	006240449FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D035
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150630
Creation Date:	1/19/2016 22:15:49
Receipt Date:	20150716
Manifest ID:	008489064FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported

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SAFEWAY STORE NO 2934 (Continued) **S118237374**

TSDF Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0145
Waste Quantity: 29
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150630
Creation Date: 1/19/2016 22:15:49
Receipt Date: 20150716
Manifest ID: 008489064FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5
RCRA Code: D002
Disposal Method: H121 - Neutralization Only
Quantity Tons: 0.002
Waste Quantity: 4
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2015
Gen EPA ID: CAR000227322

Shipment Date: 20151229
Creation Date: 3/2/2016 22:15:29
Receipt Date: 20160114
Manifest ID: 008436731FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000210617
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDF EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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SAFEWAY STORE NO 2934 (Continued) **S118237374**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.021
Waste Quantity:	42
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151229
Creation Date:	3/2/2016 22:15:29
Receipt Date:	20160114
Manifest ID:	008436731FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151229
Creation Date:	3/2/2016 22:15:29
Receipt Date:	20160114
Manifest ID:	008436731FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D035
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported

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SAFEWAY STORE NO 2934 (Continued) **S118237374**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151229
Creation Date:	3/2/2016 22:15:29
Receipt Date:	20160114
Manifest ID:	008436731FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.011
Waste Quantity:	22
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150929
Creation Date:	5/4/2016 22:15:08
Receipt Date:	20151015
Manifest ID:	006240449FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D035
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150929
Creation Date:	5/4/2016 22:15:08
Receipt Date:	20151015
Manifest ID:	006240449FLE

DRAFT

SAFEWAY STORE NO 2934 (Continued) **S118237374**

Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.016
Waste Quantity:	32
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150929
Creation Date:	5/4/2016 22:15:08
Receipt Date:	20151015
Manifest ID:	006240449FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150929
Creation Date:	5/4/2016 22:15:08
Receipt Date:	20151015
Manifest ID:	006240449FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported

DRAFT

SAFEWAY STORE NO 2934 (Continued) **S118237374**

TSDF Alt Name:	Not reported
CA Waste Code:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Disposal Method:	H121 - Neutralization Only
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150630
Creation Date:	1/19/2016 22:15:49
Receipt Date:	20150716
Manifest ID:	008489064FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150630
Creation Date:	1/19/2016 22:15:49
Receipt Date:	20150716
Manifest ID:	008489064FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0145
Waste Quantity:	29
Quantity Unit:	P

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SAFEWAY STORE NO 2934 (Continued) **S118237374**

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

Additional Info:

Year:	2017
Gen EPA ID:	CAR000227322
Shipment Date:	20171018
Creation Date:	11/1/2018 18:30:19
Receipt Date:	20171121
Manifest ID:	010684006FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.016
Waste Quantity:	32
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171018
Creation Date:	11/1/2018 18:30:19
Receipt Date:	20171121
Manifest ID:	010684006FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0145
Waste Quantity:	29
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

DRAFT

SAFEWAY STORE NO 2934 (Continued) **S118237374**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171018
Creation Date:	11/1/2018 18:30:19
Receipt Date:	20171121
Manifest ID:	010684006FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0535
Waste Quantity:	107
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170425
Creation Date:	5/12/2018 18:31:53
Receipt Date:	20170509
Manifest ID:	010060927FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170425
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010060927FLE

DRAFT

SAFEWAY STORE NO 2934 (Continued) **S118237374**

Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170425
Creation Date:	5/12/2018 18:31:53
Receipt Date:	20170509
Manifest ID:	010060927FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0105
Waste Quantity:	21
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170425
Creation Date:	5/12/2018 18:31:53
Receipt Date:	20170509
Manifest ID:	010060927FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported

DRAFT

SAFEWAY STORE NO 2934 (Continued) **S118237374**

TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.036
Waste Quantity:	72
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170425
Creation Date:	5/12/2018 18:31:53
Receipt Date:	20170509
Manifest ID:	010060927FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D035
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170131
Creation Date:	5/9/2018 18:31:32
Receipt Date:	20170207
Manifest ID:	010061899FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Disposal Method:	H121 - Neutralization Only
Quantity Tons:	0.067
Waste Quantity:	134
Quantity Unit:	P

DRAFT

SAFEWAY STORE NO 2934 (Continued) **S118237374**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170131
Creation Date:	5/9/2018 18:31:32
Receipt Date:	20170207
Manifest ID:	010061899FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.008
Waste Quantity:	16
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2011
Gen EPA ID:	CAR000227322
Shipment Date:	20111213
Creation Date:	5/17/2013 9:06:17
Receipt Date:	20111229
Manifest ID:	005194925FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	311 - Pharmaceutical waste
RCRA Code:	P075
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

DRAFT

SAFEWAY STORE NO 2934 (Continued) **S118237374**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111213
Creation Date:	5/17/2013 9:06:17
Receipt Date:	20111229
Manifest ID:	005194925FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111213
Creation Date:	5/17/2013 9:06:17
Receipt Date:	20111229
Manifest ID:	005194925FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	561 - Not reported
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111213
Creation Date:	5/17/2013 9:06:17
Receipt Date:	20111229
Manifest ID:	005194925FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC

DRAFT

SAFEWAY STORE NO 2934 (Continued) **S118237374**

Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

SAN JOSE HAZMAT:

Name:	OUT OF BUSINESS (SAFEWAY #2934)
Address:	100 S 2ND ST
City,State,Zip:	SAN JOSE, CA 95113
Region:	SAN JOSE
File Num:	602009
Class:	Auto Wrecking/Misc Simple Facility

HWTS:

Name:	SAFEWAY STORE NO 2934
Address:	100 S 2ND ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951130000
EPA ID:	CAR000227322
Inactive Date:	06/19/2019
Create Date:	11/06/2012
Last Act Date:	08/23/2019
Mailing Name:	SHARON SANGER
Mailing Address:	250 E PARKCENTER BLVD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	BOISE, ID 84706
Owner Name:	SAFEWAY INC
Owner Address:	250 E PARKCENTER BLVD
Owner Address 2:	ENVIRONMENTAL AFFAIRS
Owner City,State,Zip:	BOISE, ID 837060000
Contact Name:	SHARON SANGER
Contact Address:	250 E PARKCENTER BLVD
Contact Address 2:	ENVIRONMENTAL AFFAIRS
City,State,Zip:	BOISE, ID 83706

DRAFT

U188 **SAFEWAY 2934** **RCRA NonGen / NLR** **1014950693**
SSE **100 S 2ND ST** **CAR000227322**
1/8-1/4 **SAN JOSE, CA 95113**
0.189 mi.
1000 ft. **Site 7 of 9 in cluster U**

Relative:
Higher

Actual:
90 ft.

RCRA NonGen / NLR:

Date form received by agency:	2019-06-19 00:00:00.0
Facility name:	SAFEWAY 2934
Facility address:	100 S 2ND ST SAN JOSE, CA 95113
EPA ID:	CAR000227322
Mailing address:	E PARKCENTER BLVD BOISE, ID 83706
Contact:	SHARON SANGER
Contact address:	E PARKCENTER BLVD BOISE, ID 83706
Contact country:	US
Contact telephone:	208-395-6150
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:	88 SAN FERNANDO LLC
Owner/operator address:	PO BOX 1688 C/O NORTH AMERICA ASSET MANAGEMENT MOUNTAIN VIEW, CA 94042
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:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	SAFEWAY
Owner/operator address:	Not reported Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	2009-08-27 00:00:00.
Owner/Op end date:	Not reported

Owner/operator name:	NC PROJ MNGMT LLC
Owner/operator address:	3218 E HOLT AVE STE 205 WEST COVINA, CA 91791
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported

DRAFT

SAFEWAY 2934 (Continued) **1014950693**

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 2011-07-26 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: SAFEWAY, INC.
Owner/operator address: E PARKCENTER BLVD
BOISE, ID 83706
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: 2009-08-27 00:00:00.
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: 2019-05-09 00:00:00.0
Site name: SAFEWAY 2934
Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 2012-10-11 00:00:00.0
Site name: SAFEWAY STORE NO 2934
Classification: Not a generator, verified

Date form received by agency: 2012-05-31 00:00:00.0
Site name: SAFEWAY STORE NO 2934
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 311
. Waste name: Pharmaceutical waste

DRAFT

SAFEWAY 2934 (Continued) **1014950693**

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 352
. Waste name: Other organic solids

. Waste code: 561
. Waste name: Detergent and soap

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: P075
. Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

Violation Status: No violations found

U189 **HEART OF THE CITY - BLOCK 3** **CPS-SLIC S108937594**
SSE **100 SOUTH SECOND STREET** **CERS N/A**
1/8-1/4 **SAN JOSE, CA**
0.189 mi.
1000 ft. **Site 8 of 9 in cluster U**

Relative:
Higher

Actual:
90 ft.

CPS-SLIC:

Name:	HEART OF THE CITY - BLOCK 3
Address:	100 SOUTH SECOND STREET
City,State,Zip:	SAN JOSE, CA
Region:	STATE
Facility Status:	**Open - Inactive**
Status Date:	09/15/2015
Global Id:	SL0608548367
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.33481
Longitude:	-121.888049
Case Type:	Cleanup Program Site
Case Worker:	UUU
Local Agency:	Not reported
RB Case Number:	43S1109
File Location:	Regional Board
Potential Media Affected:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	* Petroleum - Automotive gasolines, * Solvents, Stoddard solvent / Mineral Spriits / Distillates
Site History:	Development of site is in two phases. Phase I is complete. About one half of the site is included in Phase 1. Phase 1 was excavated to 30-40 feet and dewatered during construction. Contaminated soil and groundwater were handled in accordance with an approved RAP. An nfa letter was issued for the Phase 1 portion of the site. Phase 2 is currently a parking lot. A RAP was being developed for Phase 2 prior to the elimination of the redevelopment agency. Currently the site R.P. for the Phase 2 portion of the site is the Sucessor Agency to the San Jose Redevelopment Agency.

Click here to access the California GeoTracker records for this facility:

DRAFT

HEART OF THE CITY - BLOCK 3 (Continued) **S108937594**

CERS:
- Name: HEART OF THE CITY - BLOCK 3
- Address: 100 SOUTH SECOND STREET
- City,State,Zip: SAN JOSE, CA
- Site ID: 196822
- CERS ID: SL0608548367
- CERS Description: Cleanup Program Site

Affiliation:
- Affiliation Type Desc: Regional Board Caseworker
- Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
- Entity Title: Not reported
- Affiliation Address: 1515 CLAY ST SUITE 1400
- Affiliation City: OAKLAND
- Affiliation State: CA
- Affiliation Country: Not reported
- Affiliation Zip: Not reported
- Affiliation Phone: Not reported

U190 **SAFEWAY #2934** **CUPA Listings** **S111084304**
SSE **100 S 2ND ST** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.189 mi.
1000 ft. **Site 9 of 9 in cluster U**

Relative: Higher
Actual: 90 ft.

CUPA SANTA CLARA:
- Name: SAFEWAY #2934
- Address: 100 S 2ND ST
- City,State,Zip: SAN JOSE, CA 95113
- Region: SANTA CLARA
- PE#: Not reported
- Program Description: HMBP FACILITY, 1-3 CHEMICALS
- Latitude: 37.334752
- Longitude: -121.888054
- Record ID: PR0428498
- Facility ID: FA0269772

- Name: SAFEWAY #2934
- Address: 100 S 2ND ST
- City,State,Zip: SAN JOSE, CA 95113
- Region: SANTA CLARA
- PE#: 2205
- Program Description: GENERATES 100 KG YR TO <5 TONS/YR
- Latitude: 37.334752
- Longitude: -121.888054
- Record ID: PR0401492
- Facility ID: FA0269772

DRAFT

191
NNE
1/8-1/4
0.192 mi.
1013 ft.

7-ELEVEN INC. STORE #14263
188 N 6TH ST
SAN JOSE, CA 95112

CUPA Listings **S121785186**
CERS **N/A**

Relative:
Lower

Actual:
82 ft.

CUPA SANTA CLARA:

Name:	7-ELEVEN INC STORE #14263
Address:	188 N 6TH ST
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.3416013
Longitude:	-121.8870139
Record ID:	PR0430919
Facility ID:	FA0287288

CERS:

Name:	7-ELEVEN INC. STORE #14263
Address:	188 N 6TH ST
City,State,Zip:	SAN JOSE, CA 95112
Site ID:	435928
CERS ID:	10467088
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-06-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On-site to perform a routine Hazardous Materials Business Plan (HMBP) inspection. Facility handles compressed carbon dioxide above HMBP State-reportable thresholds for their soda machines. Observed the following: - 3 compressed carbon dioxide gas cylinders (approx. 1000 cubic ft.) Business last submitted a complete HMBP on 7/23/2018 via the California Environmental Reporting System (CERS), CERS ID: 10467099. This was ACCEPTED. Facility information and inventory obtained during inspection accurately reflect what was electronically submitted. Notes: - Per Store Manager, Ernesto Lopez, employees have been trained in HMBP emergency response procedures. - Mr. Lopez also stated that he believes 7-Eleven has taken care of providing the HMBP Property Owner notification. - Upon re-inspection, Mr. Lopez was informed to have these documents available for review. Template forms were provided. Contact email: lopez132870@outlook.com
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	435928
Facility Name:	7-ELEVEN INC. STORE #14263
Env Int Type Code:	HMBP
Program ID:	10467088
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.341590
Longitude:	-121.887050

DRAFT

7-ELEVEN INC. STORE #14263 (Continued) **S121785186**

Affiliation:

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:	Legal Owner
Entity Name:	JOGOVERNMENT INC
Entity Title:	Not reported
Affiliation Address:	188 N 6th St
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(972) 828-6586

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:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	188 N 6th St
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	BRENT SMERCZYNSKI
Entity Title:	Not reported
Affiliation Address:	3200 HACKBERRY ROAD
Affiliation City:	IRVING
Affiliation State:	TX

DRAFT

7-ELEVEN INC. STORE #14263 (Continued) **S121785186**

Affiliation Country:	Not reported
Affiliation Zip:	75063
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Operator
Entity Name:	JOGOVERNMENT INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 287-8466
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

DRAFT

Y192 **COUNTY OF SANTA CLARA** **CUPA Listings** **S109281281**
West **161 N 1ST STREET** **EMI** **N/A**
1/8-1/4 **SAN JOSE, CA 95113** **HAZNET**
0.193 mi. **CERS**
1019 ft. **Site 1 of 2 in cluster Y** **HWTS**

Relative: **Higher**

Actual: **87 ft.**

CUPA SANTA CLARA:

Name:	DOWNTOWN SUPERIOR COURT & HISTORIC COURTHOUSE-JCC, 43-B1 & 43-B2
Address:	161 N 1ST ST
City,State,Zip:	SAN JOSE, CA 95113
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.338352
Longitude:	-121.892602
Record ID:	PR0389135
Facility ID:	FA0264010

EMI:

Name:	COUNTY OF SANTA CLARA
Address:	161 N 1ST STREET
City,State,Zip:	SAN JOSE, CA 95113

COUNTY OF SANTA CLARA (Continued) **S109281281**

Year:	2006
County Code:	43
Air Basin:	SF
Facility ID:	14446
Air District Name:	BA
SIC Code:	9199
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	.001
NOX - Oxides of Nitrogen Tons/Yr:	.002
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	COUNTY OF SANTA CLARA
Address:	161 N 1ST STREET
City,State,Zip:	SAN JOSE, CA 95113
Year:	2008
County Code:	43
Air Basin:	SF
Facility ID:	14446
Air District Name:	BA
SIC Code:	9199
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	.001
NOX - Oxides of Nitrogen Tons/Yr:	.002
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

HAZNET:

Name:	SANTA CLARA COUNTY HISTORIC COURTHOUSE, 43 B2- JCC
Address:	161 N 1ST ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951131001
Contact:	PRADIP DESAI
Telephone:	8185583117
Mailing Name:	Not reported
Mailing Address:	2255 N ONTARIO ST STE 220

Year:	2015
Gepaid:	CAC002819473
TSD EPA ID:	CAD028409019
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1005

DRAFT

COUNTY OF SANTA CLARA (Continued) **S109281281**

Additional Info:

Year:	2015
Gen EPA ID:	CAC002819473
Shipment Date:	20150813
Creation Date:	11/5/2015 22:15:17
Receipt Date:	20150828
Manifest ID:	010407557JJK
Trans EPA ID:	CAR000192229
Trans Name:	BLUEWATER ENVIRONMENTAL SERV
Trans 2 EPA ID:	CAR000217513
Trans 2 Name:	ENVIRONMENTAL LOGISTICS INC
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150813
Creation Date:	11/5/2015 22:15:17
Receipt Date:	20150828
Manifest ID:	010407556JJK
Trans EPA ID:	CAR000192229
Trans Name:	BLUEWATER ENVIRONMENTAL SERV
Trans 2 EPA ID:	CAR000217513
Trans 2 Name:	ENVIRONMENTAL LOGISTICS INC
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0755
Waste Quantity:	151
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	COUNTY OF SANTA CLARA

DRAFT

COUNTY OF SANTA CLARA (Continued) **S109281281**

Address: 161 N 1ST STREET
City,State,Zip: SAN JOSE, CA 95113
Site ID: 462845
CERS ID: 110054258557
CERS Description: US EPA Air Emission Inventory System (EIS)

HWTS:
Name: SANTA CLARA COUNTY HISTORIC COURTHOUSE, 43 B2- JCC
Address: 161 N 1ST ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951131001
EPA ID: CAC002819473
Inactive Date: 09/23/2015
Create Date: 06/24/2015
Last Act Date: 09/24/2015
Mailing Name: Not reported
Mailing Address: 2255 N ONTARIO ST STE 220
Mailing Address 2: Not reported
Mailing City,State,Zip: BURBANK, CA 915043187
Owner Name: JUDICIAL COUNCIL OF CALIFORNIA
Owner Address: 2255 N ONTARIO ST STE 220
Owner Address 2: Not reported
Owner City,State,Zip: BURBANK, CA 915043187
Contact Name: PRADIP DESAI
Contact Address: 2255 N ONTARIO ST STE 220
Contact Address 2: Not reported
City,State,Zip: BURBANK, CA 915043187

Y193 **SCC FAF-SUPERIOR/OLD COURTHOUSE** **CUPA Listings** **S121469398**
West **161 N 1ST ST** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.193 mi.
1019 ft. **Site 2 of 2 in cluster Y**

Relative:
Higher

Actual:
87 ft.

CUPA SANTA CLARA:
Name: SCC FAF-SUPERIOR/OLD COURTHOUSE
Address: 161 N 1ST ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2501
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN
Latitude: 37.338416
Longitude: -121.892518
Record ID: PR0369761
Facility ID: FA0206597

DRAFT

W194 **EXHIBITION DISTRICT** **CUPA Listings** **S121474924**
SSW **27 S 1ST ST** **HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.195 mi.
1030 ft. **Site 7 of 7 in cluster W**

Relative:
Higher

Actual:
91 ft.

CUPA SANTA CLARA:

Name:	ROSS DRESS FOR LESS #1354
Address:	27 S 1ST ST
City,State,Zip:	SAN JOSE, CA 95113
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Latitude:	37.3353728
Longitude:	-121.8907139
Record ID:	PR0423480
Facility ID:	FA0282318

SAN JOSE HAZMAT:

Name:	EXHIBITION DISTRICT
Address:	27 S 1ST ST
City,State,Zip:	SAN JOSE, CA 95113
Region:	SAN JOSE
File Num:	602487
Class:	Auto Wrecking/Misc Simple Facility

Z195 **MERCADOS SUVIANDA** **LUST** **S109229642**
East **272 E. SANTA CLARA ST.** **CERS** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.199 mi.
1052 ft. **Site 1 of 3 in cluster Z**

Relative:
Higher

Actual:
86 ft.

LUST SANTA CLARA:

Name:	MERCADOS SUVIANDA
Address:	272 E. SANTA CLARA ST
City,State,Zip:	SAN JOSE, CA
Region:	SANTA CLARA
SCVWD ID:	07S1E08G02F
Date Closed:	12/24/2013
EDR Link ID:	07S1E08G02F

LUST:

Name:	MERCADOS SUVIANDA
Address:	272 E. SANTA CLARA ST.
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=T0608558142
Global Id:	T0608558142
Latitude:	37.3387559057364
Longitude:	-121.884577274323
Status:	Completed - Case Closed
Status Date:	12/24/2013
Case Worker:	AC
RB Case Number:	14-790
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	07S1E08G02f
Potential Media Affect:	Other Groundwater (uses other than drinking water), Soil

DRAFT

MERCADOS SUVIANDA (Continued) **S109229642**

Potential Contaminants of Concern: Diesel, Gasoline
Site History: Phase II Assessment was conducted June 2008. Former gasoline service station believed to have been in operation from 1915 through 1965. Soil borings resulted in finding soil and groundwater contamination as follow:In soil 1,200 ppm TPHd, 297 ppm TPHg, 0.22 ppm n-Propylbenzene at 17.5 ft bgs and in groundwater 12,200 ppb TPHd, 2,300 ppb TPHg, 69.2 ppb n-Propylbenzene. Additional soil and groundwater investigation took place August 2008 and showed high levels of TPHg and TPHd. Work Plan was requested to be submitted in July 2009 for additional site assessment report to inlcude determination of groundwater flow direction and the gradient and efforts to locate the UST. Extension to submit the work plan was given to April 2010.

LUST:
Global Id: T0608558142
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: T0608558142
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: T0608558142
Action Type: ENFORCEMENT
Date: 12/03/2010
Action: Staff Letter - #0102321

Global Id: T0608558142
Action Type: RESPONSE
Date: 01/21/2011
Action: Correspondence

Global Id: T0608558142
Action Type: RESPONSE
Date: 07/19/2013
Action: Soil and Water Investigation Report

Global Id: T0608558142
Action Type: RESPONSE
Date: 05/13/2013
Action: Other Workplan

Global Id: T0608558142
Action Type: RESPONSE
Date: 07/01/2008

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MERCADOS SUVIANDA (Continued) **S109229642**

Action: Unauthorized Release Form

Global Id: T0608558142
Action Type: RESPONSE
Date: 08/12/2009
Action: Soil and Water Investigation Workplan

Global Id: T0608558142
Action Type: Other
Date: 06/10/2008
Action: Leak Discovery

Global Id: T0608558142
Action Type: RESPONSE
Date: 06/20/2008
Action: Preliminary Site Assessment Report

Global Id: T0608558142
Action Type: RESPONSE
Date: 10/04/2013
Action: Site Assessment Report - Regulator Responded

Global Id: T0608558142
Action Type: RESPONSE
Date: 05/31/2013
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608558142
Action Type: ENFORCEMENT
Date: 02/13/2012
Action: Notice of Responsibility

Global Id: T0608558142
Action Type: ENFORCEMENT
Date: 02/02/2012
Action: Staff Letter

Global Id: T0608558142
Action Type: RESPONSE
Date: 04/20/2012
Action: Site Assessment Report

Global Id: T0608558142
Action Type: ENFORCEMENT
Date: 04/17/2013
Action: Notice of Responsibility

Global Id: T0608558142
Action Type: ENFORCEMENT
Date: 10/15/2013
Action: Letter - Notice

Global Id: T0608558142
Action Type: Other
Date: 06/10/2008
Action: Leak Stopped

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MERCADOS SUVIANDA (Continued) **S109229642**

Global Id: T0608558142
Action Type: ENFORCEMENT
Date: 07/03/2008
Action: Notice of Responsibility - #80370

Global Id: T0608558142
Action Type: ENFORCEMENT
Date: 06/13/2013
Action: Notice of Responsibility

Global Id: T0608558142
Action Type: ENFORCEMENT
Date: 04/18/2013
Action: Staff Letter

Global Id: T0608558142
Action Type: ENFORCEMENT
Date: 07/30/2008
Action: Staff Letter

Global Id: T0608558142
Action Type: ENFORCEMENT
Date: 08/26/2013
Action: Staff Letter

Global Id: T0608558142
Action Type: ENFORCEMENT
Date: 06/03/2013
Action: Staff Letter

Global Id: T0608558142
Action Type: Other
Date: 07/01/2008
Action: Leak Reported

Global Id: T0608558142
Action Type: ENFORCEMENT
Date: 07/30/2008
Action: Staff Letter

Global Id: T0608558142
Action Type: ENFORCEMENT
Date: 07/02/2008
Action: Notice of Responsibility

Global Id: T0608558142
Action Type: ENFORCEMENT
Date: 07/03/2008
Action: Notice of Responsibility

Global Id: T0608558142
Action Type: ENFORCEMENT
Date: 05/22/2009
Action: Staff Letter

Global Id: T0608558142
Action Type: ENFORCEMENT

DRAFT

MERCADOS SUVIANDA (Continued) **S109229642**

Date: 10/09/2009
Action: Staff Letter - #9002901

Global Id: T0608558142
Action Type: ENFORCEMENT
Date: 12/24/2013
Action: Closure/No Further Action Letter

Global Id: T0608558142
Action Type: RESPONSE
Date: 04/30/2010
Action: Site Assessment Report

Global Id: T0608558142
Action Type: ENFORCEMENT
Date: 09/05/2013
Action: Email Correspondence

Global Id: T0608558142
Action Type: RESPONSE
Date: 09/15/2008
Action: Preliminary Site Assessment Report

Global Id: T0608558142
Action Type: RESPONSE
Date: 08/14/2009
Action: Soil and Water Investigation Workplan

Global Id: T0608558142
Action Type: Other
Date: 06/10/2008
Action: Leak Began

Global Id: T0608558142
Action Type: RESPONSE
Date: 03/09/2009
Action: Soil and Water Investigation Report

Global Id: T0608558142
Action Type: RESPONSE
Date: 07/05/2007
Action: Other Report / Document

LUST:
Global Id: T0608558142
Status: Open - Case Begin Date
Status Date: 06/10/2008

Global Id: T0608558142
Status: Open - Site Assessment
Status Date: 07/03/2008

Global Id: T0608558142
Status: Open - Eligible for Closure
Status Date: 08/23/2013

Global Id: T0608558142

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MERCADOS SUVIANDA (Continued) **S109229642**

Status: Completed - Case Closed
Status Date: 12/24/2013

CERS:
Name: MERCADOS SUVIANDA
Address: 272 E. SANTA CLARA ST.
City,State,Zip: SAN JOSE, CA 95113
Site ID: 199823
CERS ID: T0608558142
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: AARON COSTA - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089181954

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

X196 **252 N. FIRST ST. DEVELOPMENT, LLC** **RCRA NonGen / NLR** **1024754868**
WNW **252 N. 1ST ST** **CAC002974686**
1/8-1/4 **SAN JOSE, CA 95113**
0.201 mi.
1059 ft. **Site 3 of 5 in cluster X**

Relative:
Lower

Actual:
84 ft.

RCRA NonGen / NLR:
Date form received by agency: 2018-08-07 00:00:00.0
Facility name: 252 N. FIRST ST. DEVELOPMENT, LLC
Facility address: 252 N. 1ST ST
SAN JOSE, CA 95113
EPA ID: CAC002974686
Mailing address: 950 TOWER LANE SUITE 870
FOSTER CITY, CA 94404
Contact: BRAD PAWLOWSKI
Contact address: 618 SOUTH 1ST ST
SAN JOSE, CA 91113
Contact country: Not reported
Contact telephone: 408-289-8807
Contact email: BRADP@GARDENCITYCONST.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

DRAFT

252 N. FIRST ST. DEVELOPMENT, LLC (Continued) **1024754868**

Owner/Operator Summary:
- Owner/operator name: 252 N. FIRST ST. DEVELOPMENT, LLC
- Owner/operator address: 950 TOWER LANE SUITE 870
  FOSTER CITY, CA 94404
- Owner/operator country: Not reported
- Owner/operator telephone: 304-687-0706
- 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: BRAD PAWLOWSKI
- Owner/operator address: 618 SOUTH 1ST ST
  SAN JOSE, CA 91113
- Owner/operator country: Not reported
- Owner/operator telephone: 408-289-8807
- 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

X197 **252 N 1ST STREET DEVELOPMENT** **LUST** **S123492049**
WNW **252 N 1ST STREET** **Cortese** **N/A**
1/8-1/4 **SAN JOSE, CA 95113** **CERS**
0.201 mi.
1059 ft. **Site 4 of 5 in cluster X**

Relative: **Lower**

Actual: **84 ft.**

LUST:
- Name: 252 N 1ST STREET DEVELOPMENT
- Address: 252 N 1ST STREET
- City,State,Zip: SAN JOSE, CA 95113
- Lead Agency: SANTA CLARA COUNTY LOP
- Case Type: LUST Cleanup Site

DRAFT

252 N 1ST STREET DEVELOPMENT (Continued) **S123492049**

Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000012672
Global Id:	T10000012672
Latitude:	37.33977
Longitude:	-121.89246
Status:	Open - Site Assessment
Status Date:	01/28/2019
Case Worker:	TLF
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	Not reported
Local Case Number:	2019-03f
Potential Media Affect:	Aquifer used for drinking water supply, Soil, Soil Vapor
Potential Contaminants of Concern:	Diesel, Naphthalene
Site History:	Not reported

LUST:

Global Id:	T10000012672
Contact Type:	Local Agency Caseworker
Contact Name:	TRAVIS L. FLORA
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Dr.
City:	SAN JOSE
Email:	travis.flora@cep.sccgov.org
Phone Number:	4089183486

LUST:

Global Id:	T10000012672
Action Type:	RESPONSE
Date:	12/05/2018
Action:	Tank Removal Report / UST Sampling Report
Global Id:	T10000012672
Action Type:	RESPONSE
Date:	12/05/2018
Action:	Unauthorized Release Form
Global Id:	T10000012672
Action Type:	RESPONSE
Date:	08/30/2020
Action:	Other Workplan
Global Id:	T10000012672
Action Type:	RESPONSE
Date:	02/04/2019
Action:	Correspondence
Global Id:	T10000012672
Action Type:	RESPONSE
Date:	04/12/2019
Action:	Other Workplan - Regulator Responded
Global Id:	T10000012672
Action Type:	RESPONSE
Date:	01/31/2020
Action:	Site Assessment Report - Regulator Responded
Global Id:	T10000012672

DRAFT

252 N 1ST STREET DEVELOPMENT (Continued) **S123492049**

Action Type: RESPONSE
Date: 04/22/2020
Action: Correspondence - Regulator Responded

Global Id: T10000012672
Action Type: Other
Date: 11/13/2018
Action: Leak Discovery

Global Id: T10000012672
Action Type: ENFORCEMENT
Date: 02/04/2019
Action: Notice of Responsibility

Global Id: T10000012672
Action Type: Other
Date: 11/13/2018
Action: Leak Stopped

Global Id: T10000012672
Action Type: ENFORCEMENT
Date: 02/11/2019
Action: Staff Letter

Global Id: T10000012672
Action Type: ENFORCEMENT
Date: 02/20/2020
Action: Staff Letter

Global Id: T10000012672
Action Type: Other
Date: 12/05/2018
Action: Leak Reported

Global Id: T10000012672
Action Type: ENFORCEMENT
Date: 05/01/2020
Action: Staff Letter

Global Id: T10000012672
Action Type: ENFORCEMENT
Date: 09/13/2019
Action: Notice to Comply

Global Id: T10000012672
Action Type: ENFORCEMENT
Date: 11/01/2019
Action: Staff Letter

Global Id: T10000012672
Action Type: Other
Date: 11/12/2018
Action: Leak Began

LUST:
Global Id: T10000012672
Status: Open - Case Begin Date

DRAFT

252 N 1ST STREET DEVELOPMENT (Continued) **S123492049**

Status Date: 01/28/2019

Global Id: T10000012672
Status: Open - Site Assessment
Status Date: 01/28/2019

CORTESE:
Name: 252 N 1ST STREET DEVELOPMENT
Address: 252 N 1ST STREET
City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Envirostor Id: Not reported
Global ID: T10000012672
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: OPEN - SITE ASSESSMENT
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

CERS:
Name: 252 N 1ST STREET DEVELOPMENT
Address: 252 N 1ST STREET
City,State,Zip: SAN JOSE, CA 95113
Site ID: 514327
CERS ID: T10000012672
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: TRAVIS L. FLORA - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Dr.
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183486

DRAFT

X198 **252 N. FIRST ST. DEVELOPMENT, LLC** **RCRA NonGen / NLR** **1024768940**
WNW **252 N. 1ST ST** **CAC002988828**
1/8-1/4 **SAN JOSE, CA 95113**
0.201 mi.
1059 ft. **Site 5 of 5 in cluster X**

Relative:
Lower

Actual:
84 ft.

RCRA NonGen / NLR:

Date form received by agency:	2018-11-12 00:00:00.0
Facility name:	252 N. FIRST ST. DEVELOPMENT, LLC
Facility address:	252 N. 1ST ST SAN JOSE, CA 95113
EPA ID:	CAC002988828
Mailing address:	950 TOWER LANE SUITE 870 FOSTER CITY, CA 94404
Contact:	BRAD PAWLOWSKI
Contact address:	618 SOUTH 1ST ST SAN JOSE, CA 91113
Contact country:	Not reported
Contact telephone:	408-289-8807
Contact email:	BRADP@GARDENCITYCONST.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	252 N. FIRST ST. DEVELOPMENT, LLC
Owner/operator address:	950 TOWER LANE SUITE 870 FOSTER CITY, CA 94404
Owner/operator country:	Not reported
Owner/operator telephone:	304-687-0706
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:	BRAD PAWLOWSKI
Owner/operator address:	618 SOUTH 1ST ST SAN JOSE, CA 91113
Owner/operator country:	Not reported
Owner/operator telephone:	408-289-8807
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

DRAFT

252 N. FIRST ST. DEVELOPMENT, LLC (Continued) **1024768940**

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

AA199 **HORACE MANN ELEMENTARY** **LUST** **S107996065**
ENE **55 NORTH 7TH ST** **N/A**
1/8-1/4 **SAN JOSE, CA**
0.210 mi.
1108 ft. **Site 1 of 4 in cluster AA**

Relative: **Lower**
Actual: **84 ft.**

LUST SANTA CLARA:

Name:	HORACE MANN ELEMENTARY
Address:	55 NORTH 7TH ST
City,State,Zip:	SAN JOSE, CA
Region:	SANTA CLARA
SCVWD ID:	07S1E08G01F
Date Closed:	10/17/2001
EDR Link ID:	07S1E08G01F

AA200 **HORACE MANN ELEMENTARY SCHOOL SITE** **ENVIROSTOR** **S118756962**
ENE **55 NORTH SEVENTH STREET** **SCH** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.210 mi.
1108 ft. **Site 2 of 4 in cluster AA**

Relative: **Lower**
Actual: **84 ft.**

ENVIROSTOR:

Name:	HORACE MANN ELEMENTARY SCHOOL SITE
Address:	55 NORTH SEVENTH STREET
City,State,Zip:	SAN JOSE, CA 95112
Facility ID:	43820007
Status:	No Action Required
Status Date:	02/28/2002
Site Code:	204093
Site Type:	School Investigation
Site Type Detailed:	School
Acres:	2.8
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Mark Malinowski
Division Branch:	Northern California Schools & Santa Susana
Assembly:	27
Senate:	15
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	School District
Latitude:	37.3393

DRAFT

HORACE MANN ELEMENTARY SCHOOL SITE (Continued) **S118756962**

Longitude: -121.8851
APN: NONE SPECIFIED
Past Use: * EDUCATIONAL SERVICES
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: NONE SPECIFIED
Potential Description: NMA
Alias Name: HORACE MANN ELEMENTARY SCHOOL SITE
Alias Type: Alternate Name
Alias Name: SAN JOSE USD
Alias Type: Alternate Name
Alias Name: SAN JOSE USD-HORACE MANN ELEM
Alias Type: Alternate Name
Alias Name: 204093
Alias Type: Project Code (Site Code)
Alias Name: 43820007
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 02/28/2002
Comments: Phase 1 - Pursuant to an agreement between the Department of Toxic Substances Control (DTSC) and the California Department of Education, DTSC's Site Mitigation Program completed a review of a Phase 1 Environmental Assessment and has made a "No Action" determination for this Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 10/28/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 02/15/2002
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SCH:

Name: HORACE MANN ELEMENTARY SCHOOL SITE
Address: 55 NORTH SEVENTH STREET
City,State,Zip: SAN JOSE, CA 95112
Facility ID: 43820007
Site Type: School Investigation

DRAFT

HORACE MANN ELEMENTARY SCHOOL SITE (Continued) **S118756962**

Site Type Detail:	School
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	2.8
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Not reported
Supervisor:	Mark Malinowski
Division Branch:	Northern California Schools & Santa Susana
Site Code:	204093
Assembly:	27
Senate:	15
Special Program Status:	Not reported
Status:	No Action Required
Status Date:	02/28/2002
Restricted Use:	NO
Funding:	School District
Latitude:	37.3393
Longitude:	-121.8851
APN:	NONE SPECIFIED
Past Use:	* EDUCATIONAL SERVICES
Potential COC:	NONE SPECIFIED, No Contaminants found
Confirmed COC:	NONE SPECIFIED
Potential Description:	NMA
Alias Name:	HORACE MANN ELEMENTARY SCHOOL SITE
Alias Type:	Alternate Name
Alias Name:	SAN JOSE USD
Alias Type:	Alternate Name
Alias Name:	SAN JOSE USD-HORACE MANN ELEM
Alias Type:	Alternate Name
Alias Name:	204093
Alias Type:	Project Code (Site Code)
Alias Name:	43820007
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Phase 1
Completed Date:	02/28/2002
Comments:	Phase 1 - Pursuant to an agreement between the Department of Toxic Substances Control (DTSC) and the California Department of Education, DTSC's Site Mitigation Program completed a review of a Phase 1 Environmental Assessment and has made a "No Action" determination for this Site.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Cost Recovery Closeout Memo
Completed Date:	10/28/2002
Comments:	Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Inspections/Visit (Non LUR)
Completed Date:	02/15/2002
Comments:	Not reported

DRAFT

HORACE MANN ELEMENTARY SCHOOL SITE (Continued) **S118756962**

Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

AA201 **HORACE MANN ELEMENTARY** **LUST S105512883**
ENE **55 N 7TH ST** **HIST LUST N/A**
1/8-1/4 **SAN JOSE, CA 95116** **CERS**
0.210 mi.
1108 ft. **Site 3 of 4 in cluster AA**

Relative:
Lower

Actual:
84 ft.

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	07S1E08G01f
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:	8/31/2001
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:	HORACE MANN ELEMENTARY
Address:	55 N 7TH ST
City,State,Zip:	SAN JOSE, CA 95116
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608541457
Global Id:	T0608541457
Latitude:	37.340003
Longitude:	-121.884774
Status:	Completed - Case Closed
Status Date:	10/17/2001
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

LUST:

Global Id:	T0608541457
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board

DRAFT

HORACE MANN ELEMENTARY (Continued) **S105512883**

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: T0608541457
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: T0608541457
Action Type: ENFORCEMENT
Date: 08/31/2001
Action: Staff Letter - #26909

Global Id: T0608541457
Action Type: RESPONSE
Date: 01/17/2003
Action: Monitoring Report - Quarterly

Global Id: T0608541457
Action Type: RESPONSE
Date: 08/31/2001
Action: Correspondence

Global Id: T0608541457
Action Type: RESPONSE
Date: 02/11/1976
Action: Other Report / Document

Global Id: T0608541457
Action Type: RESPONSE
Date: 08/16/2001
Action: Verbal Communication

Global Id: T0608541457
Action Type: RESPONSE
Date: 08/27/2001
Action: Other Report / Document

Global Id: T0608541457
Action Type: ENFORCEMENT
Date: 10/17/2001
Action: Closure/No Further Action Letter

Global Id: T0608541457
Action Type: Other
Date: 08/05/2001
Action: Leak Reported

Global Id: T0608541457

DRAFT

HORACE MANN ELEMENTARY (Continued) **S105512883**

Action Type: RESPONSE
Date: 10/22/2001
Action: Preliminary Site Assessment Report

Global Id: T0608541457
Action Type: RESPONSE
Date: 07/23/2001
Action: Unauthorized Release Form

Global Id: T0608541457
Action Type: RESPONSE
Date: 08/02/2001
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608541457
Action Type: RESPONSE
Date: 09/14/2001
Action: Preliminary Site Assessment Report

LUST:
Global Id: T0608541457
Status: Open - Case Begin Date
Status Date: 08/05/2001

Global Id: T0608541457
Status: Open - Site Assessment
Status Date: 08/31/2001

Global Id: T0608541457
Status: Completed - Case Closed
Status Date: 10/17/2001

HIST LUST SANTA CLARA:
Name: Horace Mann Elementary
Address: 55 N 7th St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08G01
Oversite Agency: SCVWD
Date Listed: 2001-08-07 00:00:00
Closed Date: 2001-10-17 00:00:00

CERS:
Name: HORACE MANN ELEMENTARY
Address: 55 N 7TH ST
City,State,Zip: SAN JOSE, CA 95116
Site ID: 218378
CERS ID: T0608541457
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

DRAFT

HORACE MANN ELEMENTARY (Continued) **S105512883**

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

AA202 **SAN JOSE UNIFIED SCHOOL DISTRICT-HORACE MANN** **RCRA NonGen / NLR** **1024786470**
ENE **55 N 7TH ST** **CAL000018304**
1/8-1/4 **SAN JOSE, CA 95112**
0.210 mi.
1108 ft. **Site 4 of 4 in cluster AA**

Relative:
Lower

Actual:
84 ft.

RCRA NonGen / NLR:

Date form received by agency:	1989-11-14 00:00:00.0
Facility name:	SAN JOSE UNIFIED SCHOOL DISTRICT-HORACE MANN
Facility address:	55 N 7TH ST SAN JOSE, CA 95112-5429
EPA ID:	CAL000018304
Mailing address:	855 LENZEN AVENUE SUITE 312 SAN JOSE, CA 95126-0000
Contact:	MAE LIN BISHOP
Contact address:	855 LENZEN AVENUE SAN JOSE, CA 95126-0000
Contact country:	Not reported
Contact telephone:	408-535-6510
Contact email:	MLBISHOP@SJUSD.ORG
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	SAN JOSE UNIFIED SCHOOL DISTRICT
Owner/operator address:	855 LENZEN AVENUE SAN JOSE, CA 95126
Owner/operator country:	Not reported
Owner/operator telephone:	408-535-6000
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

DRAFT

SAN JOSE UNIFIED SCHOOL DISTRICT-HORACE MANN (Continued) **1024786470**

Owner/operator name: MAE LIN BISHOP
Owner/operator address: 855 LENZEN AVENUE
SAN JOSE, CA 95126
Owner/operator country: Not reported
Owner/operator telephone: 408-535-6510
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

AB203 **BLOCK 2 CITY OF SAN JOSE PARKING LOT** **CPS-SLIC** **S108937591**
South **8 EAST SAN FERNANADO STREET** **BROWNFIELDS** **N/A**
1/8-1/4 **SAN JOSE, CA 95113** **CERS**
0.212 mi.
1117 ft. **Site 1 of 3 in cluster AB**

Relative:
Higher

Actual:
92 ft.

CPS-SLIC:
Name: BLOCK 2 CITY OF SAN JOSE PARKING LOT
Address: 8 EAST SAN FERNANADO STREET
City,State,Zip: SAN JOSE, CA 95113
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 12/10/2007
Global Id: SL0608508545
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.334262
Longitude: -121.888452
Case Type: Cleanup Program Site
Case Worker: AVC
Local Agency: SAN JOSE, CITY OF
RB Case Number: 43S1110
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating, * Metals
Site History: The "Block 2 - City of San Jose Parking Lot Site" is located at 8

DRAFT

BLOCK 2 CITY OF SAN JOSE PARKING LOT (Continued) **S108937591**

East San Fernando Street, between South First Street and South Second Street, in downtown San Jose. This 1-acre parcel has been used as a paved parking lot since at least 1980. Prior to 1980, the Site was occupied by several small stores and the OB Hale and Company Department Store. Prior to 1900, the Site operation included a paint shop. Block 3, an adjacent lot, has similar land use histories and has detected VOCs and TPHs in soil and groundwater. A former coal gasification plant was formerly located about 300 feet away. The Redevelopment Agency of the City of San Jose (the Agency) is currently planning to construct a new mixed-use building complex and underground parking structure. Specifically, the planned development includes excavation of the entire site to a depth of about 40 feet below the current surface to accommodate a three-level, underground parking structure. The space above the parking structure at ground level is planned for commercial use. The space above the commercial area is planned for hotel and residential use. To date, three rounds of site investigation have been conducted to study Site soil, groundwater, and soil gas. Investigation results were used in a Human Health Risk Evaluation and compared to screening levels such as CHHSL, ESLs and PRGs for the proposed exposure scenarios. Overall, the Site data compare favorably to these screening levels. Exceedances of those screening levels were found in only one soil sample for mercury (21 mg/kg vs. 18 mg/kg) and in soil gas samples for 1,3-butadiene (16.0 vs. 4.85 ug/cubic meter). However, the targeted exposure pathway may not even be complete when considering the proposed land use scenario (i.e., with the underground parking) and construction method.

Click here to access the California GeoTracker records for this facility:

BROWNFIELDS:

Name:	BLOCK 2 CITY OF SAN JOSE PARKING LOT
Address:	8 EAST SAN FERNANADO STREET
City,State,Zip:	SAN JOSE, CA 95113
Global ID:	SL0608508545
Latitude:	37.334262
Longitude:	-121.888452
Project Type:	Cleanup Program Site
Status:	Completed - Case Closed
Status Date:	12/10/2007
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Last Correspondence Date:	12/14/2010
Release Type:	Unknown
Contaminant(s) of Concern:	Waste Oil / Motor / Hydraulic / Lubricating, * Metals
Media of Concern:	Other Groundwater (uses other than drinking water)
Past Use(s) that Caused Contamination:	Not reported
Human Health Exposure Controlled:	INSUFFICIENT DATA
Human Health Exposure Controlled Date:	04/30/2009
Groundwater Migration Controlled:	UNDETERMINED
Groundwater Migration Controlled Date:	04/30/2009
Primary Caseworker Name:	ADRIANA CONSTANTINESCU
Primary Caseworker Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Primary Caseworker Phone Number:	510-622-2353
Primary Caseworker Address:	1515 CLAY ST SUITE 1400
Primary Caseworker Address:	OAKLAND
Primary Caseworker Address:	CA
Primary Caseworker Email:	aconstantinescu@waterboards.ca.gov

DRAFT

BLOCK 2 CITY OF SAN JOSE PARKING LOT (Continued) **S108937591**

CERS:
- Name: BLOCK 2 CITY OF SAN JOSE PARKING LOT
- Address: 8 EAST SAN FERNANADO STREET
- City,State,Zip: SAN JOSE, CA 95113
- Site ID: 235061
- CERS ID: SL0608508545
- CERS Description: Cleanup Program Site

Affiliation:
- Affiliation Type Desc: Regional Board Caseworker
- Entity Name: ADRIANA CONSTANTINESCU - SAN FRANCISCO BAY RWQCB (REGION 2)
- Entity Title: Not reported
- Affiliation Address: 1515 CLAY ST SUITE 1400
- Affiliation City: OAKLAND
- Affiliation State: CA
- Affiliation Country: Not reported
- Affiliation Zip: Not reported
- Affiliation Phone: Not reported

- Affiliation Type Desc: Local Agency Caseworker
- Entity Name: NAPP FUKUDA - SAN JOSE, CITY OF
- Entity Title: Not reported
- Affiliation Address: 777 N. FIRST, SUITE 450
- Affiliation City: SAN JOSE
- Affiliation State: CA
- Affiliation Country: Not reported
- Affiliation Zip: Not reported
- Affiliation Phone: Not reported

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204 SW 1/8-1/4 0.219 mi. 1158 ft. **S & W LAND COMPANY** **HIST CORTESE** **S104234152**
448 & 54 SANTA CLARA **N/A**
SAN JOSE, CA 95113

Relative: Higher **Actual: 91 ft.**

HIST CORTESE:
- edr_fname: S & W LAND COMPANY
- edr_fadd1: 448 & 54 SANTA CLARA
- City,State,Zip: SAN JOSE, CA 95113
- Region: CORTESE
- Facility County Code: 43
- Reg By: LTNKA
- Reg Id: 43-2331

AC205 WNW 1/8-1/4 0.223 mi. 1176 ft. **NEW SANTA CLARA FAMILY JUSTICE CENTER** **CUPA Listings** **S123302031**
201 N 1ST ST BLDG 43-B5 **N/A**
SAN JOSE, CA 95113

Site 1 of 3 in cluster AC

Relative: Higher **Actual: 86 ft.**

CUPA SANTA CLARA:
- Name: NEW SANTA CLARA FAMILY JUSTICE CENTER
- Address: 201 N 1ST ST BLDG 43-B5
- City,State,Zip: SAN JOSE, CA 95113
- Region: SANTA CLARA

DRAFT

NEW SANTA CLARA FAMILY JUSTICE CENTER (Continued) **S123302031**

PE#: Not reported
Program Description: HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.3393853
Longitude: -121.8930493
Record ID: PR0433936
Facility ID: FA0273758

Name: NEW SANTA CLARA FAMILY JUSTICE CENTER
Address: 201 N 1ST ST BLDG 43-B5
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2011
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Latitude: 37.3393853
Longitude: -121.8930493
Record ID: PR0433937
Facility ID: FA0273758

AC206 **NEW SANTA CLARA FAMILY JUSTICE CENTER, JCC 43-B5** **CERS TANKS** **S121781117**
WNW **201 N FIRST ST** **CERS** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.223 mi.
1176 ft. **Site 2 of 3 in cluster AC**

Relative:
Higher

Actual:
86 ft.

CERS TANKS:
Name: NEW SANTA CLARA FAMILY JUSTICE CENTER, JCC 43-B5
Address: 201 N FIRST ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 422262
CERS ID: 10723117
CERS Description: Aboveground Petroleum Storage

CERS:
Name: NEW SANTA CLARA FAMILY JUSTICE CENTER, JCC 43-B5
Address: 201 N FIRST ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 422262
CERS ID: 10723117
CERS Description: Chemical Storage Facilities

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

Affiliation Type Desc: Parent Corporation
Entity Name: Judicial Council of California (JCC)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

DRAFT

NEW SANTA CLARA FAMILY JUSTICE CENTER, JCC 43-B5 (Continued) **S121781117**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Judicial Council of California, 43-B5
Entity Title:	Not reported
Affiliation Address:	2860 Gateway Oaks Drive, Suite 400
Affiliation City:	Sacramento
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95833
Affiliation Phone:	(916) 643-4605
Affiliation Type Desc:	Property Owner
Entity Name:	Judicial Council of California, 43-B5
Entity Title:	Not reported
Affiliation Address:	2860 Gateway Oaks Drive, Suite 400
Affiliation City:	Sacramento
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95833
Affiliation Phone:	(916) 643-4605
Affiliation Type Desc:	Environmental Contact
Entity Name:	Jerry Ripperda
Entity Title:	Not reported
Affiliation Address:	2860 Gateway Oaks Drive, Suite 400
Affiliation City:	Sacramento
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95833
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Jerry Ripperda
Entity Title:	Supervisor, Environmental, Health, & Safety
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Judicial Council of California, JCC 43-B5
Entity Title:	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) 643-4605
Affiliation Type Desc:	Document Preparer
Entity Name:	Jerry Ripperda
Entity Title:	Not reported
Affiliation Address:	Not reported

DRAFT

NEW SANTA CLARA FAMILY JUSTICE CENTER, JCC 43-B5 (Continued) **S121781117**

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:	201 N First St.
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95113
Affiliation Phone:	Not reported

Z207 **FOTO EXPRESS 1 HOUR FOTO EXPRESS** **RCRA NonGen / NLR** **1024814397**
ENE **304 E SANTA CLARA ST STE C** **CAL000308866**
1/8-1/4 **SAN JOSE, CA 95113**
0.227 mi.
1197 ft. **Site 2 of 3 in cluster Z**

Relative:
Higher

Actual:
86 ft.

RCRA NonGen / NLR:

Date form received by agency:	2006-07-10 00:00:00.0
Facility name:	FOTO EXPRESS 1 HOUR FOTO EXPRESS
Facility address:	304 E SANTA CLARA ST STE C SAN JOSE, CA 95113
EPA ID:	CAL000308866
Contact:	HENRY CHANG
Contact address:	304 E SANTA CLARA ST STE C SAN JOSE, CA 95113
Contact country:	Not reported
Contact telephone:	408-971-3977
Contact email:	HENRYLCHANG@YAHOO.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	HENRY CHANG
Owner/operator address:	304 E SANTA CLARA ST STE C SAN JOSE, CA 95113
Owner/operator country:	Not reported
Owner/operator telephone:	408-971-3977
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:	HENRY CHANG
Owner/operator address:	304 E SANTA CLARA ST STE C SAN JOSE, CA 95113
Owner/operator country:	Not reported

DRAFT

FOTO EXPRESS 1 HOUR FOTO EXPRESS (Continued) **1024814397**

Owner/operator telephone: 408-971-3977
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

Z208 **FOTO EXPRESS** **CERS HAZ WASTE** **S108747464**
ENE **304 E SANTA CLARA ST C** **CUPA Listings** **N/A**
1/8-1/4 **SAN JOSE, CA 95113** **CERS**
0.227 mi.
1197 ft. **Site 3 of 3 in cluster Z**

Relative:
Higher

Actual:
86 ft.

CERS HAZ WASTE:
Name: FOTO EXPRESS
Address: 304 E SANTA CLARA ST C
City,State,Zip: SAN JOSE, CA 95113
Site ID: 117594
CERS ID: 10351558
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:
Name: FOTO EXPRESS
Address: 304 E SANTA CLARA ST C
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.339302
Longitude: -121.883992
Record ID: PR0425242
Facility ID: FA0271792

Name: FOTO EXPRESS
Address: 304 E SANTA CLARA ST C
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA

DRAFT

FOTO EXPRESS (Continued) **S108747464**

PE#: 2271
Program Description: SILVER WASTE ONLY <100 KG/YR
Latitude: 37.339302
Longitude: -121.883992
Record ID: PR0410902
Facility ID: FA0271792

CERS:
Name: FOTO EXPRESS
Address: 304 E SANTA CLARA ST C
City,State,Zip: SAN JOSE, CA 95113
Site ID: 117594
CERS ID: 10351558
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 117594
Site Name: FOTO EXPRESS
Violation Date: 09-22-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Returned to compliance on 10/19/2016. 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: 117594
Site Name: FOTO EXPRESS
Violation Date: 09-22-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 10/19/2016. 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: 117594
Site Name: FOTO EXPRESS
Violation Date: 09-22-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 10/19/2016. Facility's last HMBP submittal was via hard copy 8/8/12. No electronic submittals have been made. You

DRAFT

FOTO EXPRESS (Continued) **S108747464**

may submit a HMBP electronically at https://frontcounter.sccgov.org/scc/frontcounter.html by completing the following sections: - Regulated Activities - Owner Operator ID - Chemical Inventory - Emergency Response and Training Plan - Facility Maps (template available by request) If you would like assistance with submitting you HMBP, you may contact either of our Hazardous Materials Technicians, Michelle Santos at (408) 918-1981, michelle.santos@cep.sccgov.org or Myra Reichardt at (408) 918-1984, myra.reichardt@cep.sccgov.org.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-22-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Observed the following wastes on site: 3 x 30 gallon drums of photographic waste containing silver Fire extinguishers have had annual maintenance Emergency information is posted on site Container areas are inspected weekly Mr. Chang has had hazardous waste management training Disposal records were reviewed and in good order EPA ID# CAL000308866 is active
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials business plan inspection. CERS ID: 10351558 Facility has 1 reportable chemical: 90 gallons photographic waste containing silver Facility will be permitted as BP01
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

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

Affiliation Type Desc: Environmental Contact
Entity Name: HENRY CHANG
Entity Title: Not reported
Affiliation Address: 304 E SANTA CLARA ST #C
Affiliation City: SAN JOSE

DRAFT

FOTO EXPRESS (Continued) **S108747464**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95113
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	CHANG, HENRY
Entity Title:	Not reported
Affiliation Address:	304 E SANTA CLARA ST #C
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 971-3977
Affiliation Type Desc:	Document Preparer
Entity Name:	same
Entity Title:	Not reported
Affiliation Address:	Not 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:	304 E SANTA CLARA ST #C
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95113
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	HENRY CHANG
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:	FOTO EXPRESS
Entity Title:	Not reported
Affiliation Address:	Not 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:	CHANG, HENRY

DRAFT

FOTO EXPRESS (Continued) **S108747464**

Entity Title:	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) 971-3977

209
WSW
1/8-1/4
0.232 mi.
1227 ft.

64 N. MARKET STREET
SAN JOSE, CA 95113

RCRA NonGen / NLR **1025845798**
CAC003025421

Relative:
Higher

Actual:
89 ft.

RCRA NonGen / NLR:

Date form received by agency:	2019-07-23 00:00:00.0
Facility name:	Not reported
Facility address:	64 N. MARKET STREET MITCHEL BLOCK VTA PARKING LOT SAN JOSE, CA 95113
EPA ID:	CAC003025421
Mailing address:	3331 NORTH FIRST STREET BLDG. A SAN JOSE, CA 95134
Contact:	DAN PORNEL
Contact address:	3331 NORTH FIRST STREET BLDG. A SAN JOSE, CA 95134
Contact country:	Not reported
Contact telephone:	408-952-4256
Contact email:	DAN.PORNEL@VTA.ORG
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	DAN PORNEL
Owner/operator address:	3331 NORTH FIRST STREET BLDG. A SAN JOSE, CA 95134
Owner/operator country:	Not reported
Owner/operator telephone:	408-952-4256
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:	DAN PORNEL
Owner/operator address:	3331 NORTH FIRST STREET BLDG. A SAN JOSE, CA 95134
Owner/operator country:	Not reported
Owner/operator telephone:	408-952-4256
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported

DRAFT

(Continued) **1025845798**

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

AD210 **60 SOUTH MARKET INVESTORS LLC** **HAZMAT** **S105109304**
SSW **60 S MARKET ST HIRISE** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.236 mi.
1246 ft. **Site 1 of 4 in cluster AD**

Relative:
Higher

Actual:
93 ft.

SAN JOSE HAZMAT:
Name: 60 SOUTH MARKET INVESTORS LLC
Address: 60 S MARKET ST HIRISE
City,State,Zip: SAN JOSE, CA 95113
Region: SAN JOSE
File Num: 405606
Class: Auto Wrecking/Misc Simple Facility

AD211 **SIXTY SOUTH MARKET** **CERS TANKS** **S121746993**
SSW **60 S MARKET ST** **CERS** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.236 mi.
1246 ft. **Site 2 of 4 in cluster AD**

Relative:
Higher

Actual:
93 ft.

CERS TANKS:
Name: SIXTY SOUTH MARKET
Address: 60 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 153887
CERS ID: 10354393
CERS Description: Aboveground Petroleum Storage

CERS:
Name: SIXTY SOUTH MARKET
Address: 60 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113

DRAFT

SIXTY SOUTH MARKET (Continued) **S121746993**

Site ID: 153887
CERS ID: 10354393
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 153887
Site Name: SIXTY SOUTH MARKET
Violation Date: 09-26-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 10/28/2016. 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: 153887
Site Name: SIXTY SOUTH MARKET
Violation Date: 09-26-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 10/28/2016. Facility failed to submit Hazardous Materials Business Plan (HMBP) when storing or handling hazardous materials at or above HMBP Reporting thresholds. You may submit a HMBP electronically at https://frontcounter.sccgov.org/scc/frontcounter.html by completing the following sections: - Regulated Activities - Owner Operator ID - Chemical Inventory - Emergency Response and Training Plan - Facility Maps (template available by request) If you would like assistance with submitting you HMBP, you may contact either of our Hazardous Materials Technicians, Michelle Santos at (408) 918-1981, michelle.santos@cep.sccgov.org or Myra Reichardt at (408) 918-1984, myra.reichardt@cep.sccgov.org.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials business plan inspection. Facility went through a change of ownership on July 25, 2016. Facility has 1 reportable chemical on site: 350 gallons Diesel fuel Facility is correctly permitted at BP01.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP

DRAFT

SIXTY SOUTH MARKET (Continued) **S121746993**

Eval Source: CERS

Coordinates:
Site ID: 153887
Facility Name: SIXTY SOUTH MARKET
Env Int Type Code: HMBP
Program ID: 10354393
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.334800
Longitude: -121.890040

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: 60 SOMA FEE OWNER CA, 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: 60 SOMA FEE OWNER CA, LLC
Entity Title: Not reported
Affiliation Address: 60 SOUTH MARKET, SUITE 1230
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 971-8833

Affiliation Type Desc: Operator
Entity Name: Harvest Properties
Entity Title: 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) 971-8833

Affiliation Type Desc: Property Owner
Entity Name: 60 SOMA FEE OWNER CA, LLC
Entity Title: Not reported

DRAFT

SIXTY SOUTH MARKET (Continued) **S121746993**

Affiliation Address:	60 SOUTH MARKET, SUITE 12309
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 971-8833
Affiliation Type Desc:	Document Preparer
Entity Name:	TALIA KOBERNICK
Entity Title:	Not reported
Affiliation Address:	Not 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:	Harvest Properties
Entity Title:	Not reported
Affiliation Address:	60 SOUTH MARKET, SUITE 1230
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95113
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	60 SOUTH MARKET, SUITE 1230
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95113
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	TALIA KOBERNICK
Entity Title:	PROPERTY MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

DRAFT

AD212 **60 SOMA FEE OWNER CA, LLC** **CUPA Listings** **S112346706**
SSW **60 S MARKET ST** **EMI** **N/A**
1/8-1/4 **SAN JOSE, CA 95113** **CERS**
0.236 mi.
1246 ft. **Site 3 of 4 in cluster AD**

Relative:
Higher

Actual:
93 ft.

CUPA SANTA CLARA:

Name:	60 SOMA FEE OWNER CA, LLC
Address:	60 S MARKET ST
City,State,Zip:	SAN JOSE, CA 95113
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.33473
Longitude:	-121.89081
Record ID:	PR0401746
Facility ID:	FA0700602

Name:	60 SOMA FEE OWNER CA, LLC
Address:	60 S MARKET ST
City,State,Zip:	SAN JOSE, CA 95113
Region:	SANTA CLARA
PE#:	2011
Program Description:	APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Latitude:	37.33473
Longitude:	-121.89081
Record ID:	PR0437340
Facility ID:	FA0700602

EMI:

Name:	60 SOUTH MARKET INVESTORS LLC
Address:	60 SO MARKET
City,State,Zip:	SAN JOSE, CA 95113
Year:	2014
County Code:	43
Air Basin:	SF
Facility ID:	19758
Air District Name:	BA
SIC Code:	6513
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.002974821
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0.007848899
NOX - Oxides of Nitrogen Tons/Yr:	0.036461943
SOX - Oxides of Sulphur Tons/Yr:	1.7943e-005
Particulate Matter Tons/Yr:	0.002701128
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.002593083

Name:	60 SOUTH MARKET INVESTORS LLC
Address:	60 SO MARKET
City,State,Zip:	SAN JOSE, CA 95113
Year:	2015
County Code:	43
Air Basin:	SF
Facility ID:	19758
Air District Name:	BA
SIC Code:	6513

DRAFT

60 SOMA FEE OWNER CA, LLC (Continued) **S112346706**

Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.002974821
Reactive Organic Gases Tons/Yr:	0.002901226
Carbon Monoxide Emissions Tons/Yr:	0.007848899
NOX - Oxides of Nitrogen Tons/Yr:	0.036461943
SOX - Oxides of Sulphur Tons/Yr:	1.7943e-005
Particulate Matter Tons/Yr:	0.002701128
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.002593083

CERS:

Name:	60 SOUTH MARKET INVESTORS LLC
Address:	60 SO MARKET
City,State,Zip:	SAN JOSE, CA 95113
Site ID:	494807
CERS ID:	110058307407
CERS Description:	US EPA Air Emission Inventory System (EIS)

213
NNW
1/8-1/4
0.236 mi.
1247 ft.

BRANDERBURG PROPERTIES **LUST** **S107995463**
129-149 W JULIAN ST **N/A**
SAN JOSE, CA

Relative:
Lower

Actual:
82 ft.

LUST SANTA CLARA:

Name:	BRANDERBURG PROPERTIES
Address:	129-149 W JULIAN ST
City,State,Zip:	SAN JOSE, CA
Region:	SANTA CLARA
SCVWD ID:	07S1E07H05F
Date Closed:	08/28/2003
EDR Link ID:	07S1E07H05F

AE214
NW
1/8-1/4
0.240 mi.
1268 ft.

WAGON WORKS **LUST** **S101309185**
50 E JULIAN ST **HIST LUST** **N/A**
SAN JOSE, CA 95108 **HIST CORTESE**
CERS

Site 1 of 6 in cluster AE

Relative:
Lower

Actual:
82 ft.

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	07S1E08E06f
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:	5/12/1996
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

DRAFT

WAGON WORKS (Continued) **S101309185**

LUST SANTA CLARA:
Name: SAN JOSE TRANSIT MALL
Address: 50 E JULIAN AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E08E03F
Date Closed: 01/15/1999
EDR Link ID: 07S1E08E03F

Name: WAGON WORKS
Address: 50 E JULIAN
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E08E06F
Date Closed: 01/15/1999
EDR Link ID: 07S1E08E06F

LUST:
Name: WAGON WORKS
Address: 50 E JULIAN ST
City,State,Zip: SAN JOSE, CA 95108
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501571
Global Id: T0608501571
Latitude: 37.3413746022698
Longitude: -121.891765594482
Status: Completed - Case Closed
Status Date: 01/15/1999
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:
Global Id: T0608501571
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: T0608501571
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

DRAFT

WAGON WORKS (Continued) **S101309185**

LUST:
Global Id: T0608501571
Action Type: ENFORCEMENT
Date: 10/21/1996
Action: Staff Letter - #26890

Global Id: T0608501571
Action Type: ENFORCEMENT
Date: 06/03/1997
Action: Staff Letter - #26892

Global Id: T0608501571
Action Type: RESPONSE
Date: 11/24/1996
Action: Other Report / Document

Global Id: T0608501571
Action Type: RESPONSE
Date: 08/15/1997
Action: Soil and Water Investigation Workplan

Global Id: T0608501571
Action Type: Other
Date: 06/28/1995
Action: Leak Reported

Global Id: T0608501571
Action Type: ENFORCEMENT
Date: 01/15/1999
Action: Closure/No Further Action Letter

Global Id: T0608501571
Action Type: ENFORCEMENT
Date: 08/26/1996
Action: Notice of Responsibility - #39871

Global Id: T0608501571
Action Type: RESPONSE
Date: 01/15/1999
Action: Other Report / Document

LUST:
Global Id: T0608501571
Status: Open - Case Begin Date
Status Date: 06/28/1995

Global Id: T0608501571
Status: Open - Site Assessment
Status Date: 05/12/1996

Global Id: T0608501571
Status: Completed - Case Closed
Status Date: 01/15/1999

Name: SAN JOSE TRANSIT MALL

DRAFT

WAGON WORKS (Continued) **S101309185**

Address:	50 E JULIAN AVE
City,State,Zip:	SAN JOSE, CA 95112
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500473
Global Id:	T0608500473
Latitude:	37.3412978339638
Longitude:	-121.891872882843
Status:	Completed - Case Closed
Status Date:	01/15/1999
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608500473
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:	T0608500473
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:	T0608500473
Action Type:	ENFORCEMENT
Date:	10/21/1996
Action:	Warning Letter - #26872

Global Id:	T0608500473
Action Type:	ENFORCEMENT
Date:	06/13/1996
Action:	Staff Letter - #26870

Global Id:	T0608500473
Action Type:	ENFORCEMENT
Date:	01/25/1994
Action:	Staff Letter - #26867

Global Id:	T0608500473
Action Type:	ENFORCEMENT
Date:	06/09/1990

DRAFT

WAGON WORKS (Continued) **S101309185**

Action: Notice of Responsibility - #39917

Global Id: T0608500473
Action Type: ENFORCEMENT
Date: 05/13/1998
Action: Staff Letter - #26873

Global Id: T0608500473
Action Type: REMEDIATION
Date: 03/30/1987
Action: Excavation

Global Id: T0608500473
Action Type: RESPONSE
Date: 06/30/1998
Action: Monitoring Report - Quarterly

Global Id: T0608500473
Action Type: RESPONSE
Date: 08/15/1996
Action: Other Report / Document

Global Id: T0608500473
Action Type: RESPONSE
Date: 04/01/1994
Action: Soil and Water Investigation Workplan

Global Id: T0608500473
Action Type: Other
Date: 03/30/1987
Action: Leak Reported

Global Id: T0608500473
Action Type: RESPONSE
Date: 01/15/1999
Action: Other Report / Document

Global Id: T0608500473
Action Type: ENFORCEMENT
Date: 01/15/1999
Action: Closure/No Further Action Letter

LUST:
Global Id: T0608500473
Status: Open - Case Begin Date
Status Date: 03/30/1987

Global Id: T0608500473
Status: Open - Site Assessment
Status Date: 08/12/1987

Global Id: T0608500473
Status: Open - Site Assessment
Status Date: 04/15/1992

Global Id: T0608500473
Status: Completed - Case Closed

DRAFT

WAGON WORKS (Continued) **S101309185**

Status Date: 01/15/1999

HIST LUST SANTA CLARA:
Name: Wagon Works
Address: 50 E Julian St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08E06
Oversite Agency: SCVWD
Date Listed: 1996-08-23 00:00:00
Closed Date: 1999-01-15 00:00:00

HIST CORTESE:
edr_fname: WAGON WORKS
edr_fadd1: 50 JULIAN
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1617

CERS:
Name: SAN JOSE TRANSIT MALL
Address: 50 E JULIAN AVE
City,State,Zip: SAN JOSE, CA 95112
Site ID: 201136
CERS ID: T0608500473
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: WAGON WORKS
Address: 50 E JULIAN ST
City,State,Zip: SAN JOSE, CA 95108

DRAFT

WAGON WORKS (Continued) **S101309185**

Site ID: 242937
CERS ID: T0608501571
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

AE215 **SAN JOSE TRANSIT MALL** **LUST S104541896**
NW **50 E JULIAN AVE** **HIST LUST N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.240 mi.
1268 ft. **Site 2 of 6 in cluster AE**

Relative: **Lower**

Actual: **82 ft.**

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E08E03f
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: 8/12/1987
Pollution Characterization Began: 4/15/1992
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 Jose Transit Mall
Address: 50 E Julian Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08E03
Oversite Agency: SCVWD
Date Listed: 1988-01-01 00:00:00

DRAFT

SAN JOSE TRANSIT MALL (Continued) **S104541896**

Closed Date: 1999-01-15 00:00:00

AB216 **SAN JOSE STATE UNIV CHEM DEPT** **SEMS-ARCHIVE** **1003878343**
South **125 S 7TH** **CAD050520840**
1/8-1/4 **SAN JOSE, CA 95112**
0.240 mi.
1269 ft. **Site 2 of 3 in cluster AB**

Relative:
Higher

Actual:
92 ft.

SEMS Archive:

Site ID:	0901409
EPA ID:	CAD050520840
Name:	SAN JOSE STATE UNIV CHEM DEPT
Address:	125 S 7TH
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95112
Cong District:	10
FIPS Code:	06085
FF:	N
NPL:	Not on the NPL
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region:	09
Site ID:	0901409
EPA ID:	CAD050520840
Site Name:	SAN JOSE STATE UNIV CHEM DEPT
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1988-08-01 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

Region:	09
Site ID:	0901409
EPA ID:	CAD050520840
Site Name:	SAN JOSE STATE UNIV CHEM DEPT
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1988-08-01 04:00:00
Qual:	N
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0901409
EPA ID:	CAD050520840
Site Name:	SAN JOSE STATE UNIV CHEM DEPT
NPL:	N
FF:	N

DRAFT

SAN JOSE STATE UNIV CHEM DEPT (Continued) **1003878343**

OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1980-04-01 05:00:00
Finish Date:	1980-04-01 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901409
EPA ID:	CAD050520840
Site Name:	SAN JOSE STATE UNIV CHEM DEPT
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	2
Start Date:	1985-09-01 05:00:00
Finish Date:	1986-02-01 05:00:00
Qual:	L
Current Action Lead:	St Perf

AB217 **SAN JOSE STATE UNIVERSITY CHEMICAL DEPT** **ENVIROSTOR** **1000121113**
South **125 SOUTH 7TH ST** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.240 mi.
1269 ft. **Site 3 of 3 in cluster AB**

Relative: **Higher**
Actual: **92 ft.**

ENVIROSTOR:

Name:	SAN JOSE STATE UNIVERSITY CHEMICAL DEPT
Address:	125 SOUTH 7TH ST
City,State,Zip:	SAN JOSE, CA 95112
Facility ID:	43820001
Status:	No Further Action
Status Date:	10/08/2001
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	0.02
NPL:	NO
Regulatory Agencies:	SANTA CLARA COUNTY
Lead Agency:	SANTA CLARA COUNTY
Program Manager:	Not reported
Supervisor:	Karen Toth
Division Branch:	Cleanup Berkeley
Assembly:	27
Senate:	15
Special Program:	* Site Char & Assess Grant (CERCLA 104)
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.33193
Longitude:	-121.8827
APN:	NONE SPECIFIED
Past Use:	SCHOOL - COLLEGE

DRAFT

SAN JOSE STATE UNIVERSITY CHEMICAL DEPT (Continued) **1000121113**

Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: No Contaminants found
Potential Description: NMA
Alias Name: CAD050520840
Alias Type: EPA Identification Number
Alias Name: 43820001
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 10/12/1983
Comments: DISC - FACILITY IDENTIFIED ID FROM ERRIS

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 04/21/1987
Comments: There are no documents that match this date or activity in the current files.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/08/2001
Comments: This site is regulated as a hazardous materials storage area by the Santa Clara County Health Services as the local Certified Unified Program Agency. There are no records of releases.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 08/31/1985
Comments: All documented PCB contamination has been cleaned up, the storage unit is presently permitted, and the University is following a standard operating procedure for disposal of chemical wastes.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

AF218 **SAN JOSE REPERTORY THEATRE** **CUPA Listings** **S113097364**
SSE **101 PASEO DE SAN ANTONIO** **HAZNET** **N/A**
1/8-1/4 **SAN JOSE, CA 95113** **HWTS**
0.249 mi.
1314 ft. **Site 1 of 2 in cluster AF**

Relative: **Higher**

Actual: **90 ft.**

CUPA SANTA CLARA:
Name: SAN JOSE REPERTORY THEATRE
Address: 101 PASEO DE SAN ANTONIO
City,State,Zip: SAN JOSE, CA 95113

DRAFT

SAN JOSE REPERTORY THEATRE (Continued) **S113097364**

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.333691
Longitude: -121.886459
Record ID: PR0399287
Facility ID: FA0261579

Name: SAN JOSE REPERTORY THEATRE
Address: 101 PASEO DE SAN ANTONIO
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2241
Program Description: UNIVERSAL WASTE GENERATOR ONLY
Latitude: 37.333691
Longitude: -121.886459
Record ID: PR0383590
Facility ID: FA0261579

HAZNET:
Name: SAN JOSE REPERTORY THEATRE
Address: 101 PASEO DE SAN ANTONIO
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951132603
Contact: CHUCK SCHULTZ ASST. PROD'N MGR
Telephone: 4083677269
Mailing Name: Not reported
Mailing Address: 101 PASEO DE SAN ANTONIO

Year: 2005
Gepaid: CAL000183504
TSD EPA ID: CAD982444481
CA Waste Code: 291 - Latex waste
Disposal Method: R01 - Recycler
Tons: 0.417

Year: 2003
Gepaid: CAL000183504
TSD EPA ID: CAD982444481
CA Waste Code: 291 - Latex waste
Disposal Method: H01 - Transfer Station
Tons: 0.22935

Year: 2002
Gepaid: CAL000183504
TSD EPA ID: CAD982444481
CA Waste Code: 291 - Latex waste
Disposal Method: H01 - Transfer Station
Tons: 0.22101

Year: 2001
Gepaid: CAL000183504
TSD EPA ID: CAD982444481
CA Waste Code: 291 - Latex waste
Disposal Method: H01 - Transfer Station
Tons: 0.2293

DRAFT

SAN JOSE REPERTORY THEATRE (Continued) **S113097364**

Additional Info:

Year:	2003
Gen EPA ID:	CAL000183504
Shipment Date:	20030806
Creation Date:	7/28/2004 10:48:03
Receipt Date:	20030809
Manifest ID:	22546121
Trans EPA ID:	CAR000129304
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
CA Waste Code:	291 - Latex waste
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2002
Gen EPA ID:	CAL000183504
Shipment Date:	20020813
Creation Date:	1/27/2003 18:32:25
Receipt Date:	20020816
Manifest ID:	21774899
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	291 - Latex waste
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.22101
Waste Quantity:	53
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

DRAFT

SAN JOSE REPERTORY THEATRE (Continued) **S113097364**

Additional Info:

Year:	2001
Gen EPA ID:	CAL000183504
Shipment Date:	20011030
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011105
Manifest ID:	21404134
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
CA Waste Code:	291 - Latex waste
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2005
Gen EPA ID:	CAL000183504
Shipment Date:	20050608
Creation Date:	10/27/2005 10:09:28
Receipt Date:	20050613
Manifest ID:	24426223
Trans EPA ID:	CAR000129304
Trans Name:	FILTER RECYCLING SVS
Trans 2 EPA ID:	CAD982444481
Trans 2 Name:	FILTER RECYCLING SVS
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
CA Waste Code:	291 - Latex waste
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.417
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

DRAFT

SAN JOSE REPERTORY THEATRE (Continued) **S113097364**

HWTS:

Name:	SAN JOSE REPERTORY THEATRE
Address:	101 PASEO DE SAN ANTONIO
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951132603
EPA ID:	CAL000183504
Inactive Date:	02/20/2008
Create Date:	10/25/2001
Last Act Date:	02/20/2008
Mailing Name:	SAN JOSE REPERTORY THEATRE
Mailing Address:	101 PASEO DE SAN ANTONIO
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951120000
Owner Name:	SAN JOSE REPERTORY THEATRE
Owner Address:	101 PASEO DE SAN ANTONIO
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951130000
Contact Name:	CHUCK SCHULTZ ASST. PROD'N MGR
Contact Address:	101 PASEO DE SAN ANTONIO
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951132603

NAICS:

EPA ID:	CAL000183504
Create Date:	2002-03-14 16:36:28
NAICS Code:	512131
NAICS Description:	Motion Picture Theaters (except Drive-Ins)
Issued EPA ID Date:	2001-10-25 00:00:00
Inactive Date:	2008-02-20 00:00:00
Facility Name:	SAN JOSE REPERTORY THEATRE
Facility Address:	101 PASEO DE SAN ANTONIO
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	43
Facility State:	CA
Facility Zip:	951132603

EPA ID:	CAL000183504
Create Date:	2003-10-23 15:27:19
NAICS Code:	71111
NAICS Description:	Theater Companies and Dinner Theaters
Issued EPA ID Date:	2001-10-25 00:00:00
Inactive Date:	2008-02-20 00:00:00
Facility Name:	SAN JOSE REPERTORY THEATRE
Facility Address:	101 PASEO DE SAN ANTONIO
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	43
Facility State:	CA
Facility Zip:	951132603

DRAFT

AF219
SSE
1/8-1/4
0.249 mi.
1314 ft.

HAMMER THEATRE CENTER
101 PASEO DE SAN ANTONIO
SAN JOSE, CA 95112

Site 2 of 2 in cluster AF

HAZMAT **S120629398**
N/A

Relative:
Higher

Actual:
90 ft.

SAN JOSE HAZMAT:

Name:	HAMMER THEATRE CENTER
Address:	101 PASEO DE SAN ANTONIO
City,State,Zip:	SAN JOSE, CA 95112
Region:	SAN JOSE
File Num:	408862
Class:	Auto Wrecking/Misc Simple Facility

AD220
SSW
1/4-1/2
0.254 mi.
1340 ft.

DIOCESE OF SAN JOSE
80 S MARKET ST
SAN JOSE, CA 95113

Site 4 of 4 in cluster AD

LUST **S101309208**
HIST LUST **N/A**
HIST CORTESE
CERS

Relative:
Higher

Actual:
93 ft.

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	07S1E08N01f
How Discovered:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	2/28/1989
Pollution Characterization Began:	3/30/1989
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

LUST SANTA CLARA:

Name:	DIOCESE OF SAN JOSE
Address:	80 S MARKET ST
City,State,Zip:	SAN JOSE, CA
Region:	SANTA CLARA
SCVWD ID:	07S1E08N01F
Date Closed:	05/22/2001
EDR Link ID:	07S1E08N01F

LUST:

Name:	DIOCESE OF SAN JOSE
Address:	80 S MARKET ST
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=T0608500516
Global Id:	T0608500516
Latitude:	37.334196
Longitude:	-121.889972
Status:	Completed - Case Closed
Status Date:	05/22/2001
Case Worker:	UST

DRAFT

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

RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Heating Oil / Fuel Oil
Site History: Not reported

LUST:
Global Id: T0608500516
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500516
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608500516
Action Type: RESPONSE
Date: 01/03/2001
Action: Soil and Water Investigation Report

Global Id: T0608500516
Action Type: RESPONSE
Date: 07/03/1989
Action: Unauthorized Release Form

Global Id: T0608500516
Action Type: RESPONSE
Date: 01/01/1989
Action: Correspondence

Global Id: T0608500516
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608500516
Action Type: RESPONSE
Date: 09/12/2000
Action: Other Workplan

Global Id: T0608500516
Action Type: RESPONSE
Date: 10/02/1989
Action: Soil and Water Investigation Workplan

DRAFT

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

Global Id: T0608500516
Action Type: RESPONSE
Date: 04/07/1990
Action: Other Report / Document

Global Id: T0608500516
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608500516
Action Type: RESPONSE
Date: 04/13/1989
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500516
Action Type: RESPONSE
Date: 06/11/1998
Action: Other Report / Document

Global Id: T0608500516
Action Type: RESPONSE
Date: 01/21/1991
Action: Soil and Water Investigation Report

Global Id: T0608500516
Action Type: RESPONSE
Date: 06/20/1996
Action: Soil and Water Investigation Workplan

Global Id: T0608500516
Action Type: RESPONSE
Date: 12/05/2000
Action: Preliminary Site Assessment Report

Global Id: T0608500516
Action Type: RESPONSE
Date: 08/01/2000
Action: Soil and Water Investigation Workplan

Global Id: T0608500516
Action Type: RESPONSE
Date: 06/21/1991
Action: Soil and Water Investigation Report

Global Id: T0608500516
Action Type: REMEDIATION
Date: 04/04/1989
Action: Excavation

Global Id: T0608500516
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608500516
Action Type: Other

DRAFT

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

Date: 06/11/1998
Action: Leak Reported

Global Id: T0608500516
Action Type: ENFORCEMENT
Date: 01/23/1996
Action: Notice of Responsibility - #39886

Global Id: T0608500516
Action Type: ENFORCEMENT
Date: 06/11/1998
Action: Staff Letter - #26710

Global Id: T0608500516
Action Type: ENFORCEMENT
Date: 10/23/1990
Action: Staff Letter - #26715

Global Id: T0608500516
Action Type: ENFORCEMENT
Date: 05/06/1996
Action: Staff Letter - #26719

Global Id: T0608500516
Action Type: ENFORCEMENT
Date: 09/06/2000
Action: Staff Letter - #26723

Global Id: T0608500516
Action Type: ENFORCEMENT
Date: 06/17/2000
Action: Staff Letter - #26721

Global Id: T0608500516
Action Type: ENFORCEMENT
Date: 10/01/1990
Action: Warning Letter - #26714

Global Id: T0608500516
Action Type: ENFORCEMENT
Date: 03/23/1991
Action: Staff Letter - #26717

Global Id: T0608500516
Action Type: ENFORCEMENT
Date: 08/18/1989
Action: Staff Letter - #26712

LUST:
Global Id: T0608500516
Status: Open - Case Begin Date
Status Date: 02/28/1989

Global Id: T0608500516
Status: Open - Site Assessment
Status Date: 02/28/1989

DRAFT

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

Global Id: T0608500516
Status: Open - Site Assessment
Status Date: 03/30/1989

Global Id: T0608500516
Status: Completed - Case Closed
Status Date: 05/22/2001

HIST LUST SANTA CLARA:
Name: Diocese Of San Jose
Address: 80 S Market St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08N01
Oversite Agency: SCVWD
Date Listed: 1999-01-01 00:00:00
Closed Date: 2001-05-22 00:00:00

HIST CORTESE:
edr_fname: DIOCESE OF SAN JOSE
edr_fadd1: 80 MARKET
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0470

CERS:
Name: DIOCESE OF SAN JOSE
Address: 80 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 213682
CERS ID: T0608500516
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

DRAFT

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

Affiliation Phone: 4089183400

AE221 **MISSION VILLAS** **ENVIROSTOR** **S109422407**
NW **44 EAST JULIAN STREET** **N/A**
1/4-1/2 **SAN JOSE, CA 95113**
0.256 mi.
1353 ft. **Site 3 of 6 in cluster AE**

Relative:
Lower

Actual:
83 ft.

ENVIROSTOR:

Name:	MISSION VILLAS
Address:	44 EAST JULIAN STREET
City,State,Zip:	SAN JOSE, CA 95113
Facility ID:	60001042
Status:	Refer: 1248 Local Agency
Status Date:	01/22/2001
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	1
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Referred - Not Assigned
Division Branch:	Cleanup Berkeley
Assembly:	27
Senate:	15
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not Applicable
Latitude:	37.34099
Longitude:	-121.8928
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	60001042
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	01/22/2001
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

DRAFT

AE222
NW
1/4-1/2
0.258 mi.
1361 ft.

FAMILY HEALTH FOUND. OF ALVISO ST. JAMES
55 E. JULIAN STREET
SAN JOSE, CA 95112

Site 4 of 6 in cluster AE

ENVIROSTOR **S118756959**
N/A

Relative:
Lower

Actual:
83 ft.

ENVIROSTOR:

Name:	FAMILY HEALTH FOUND. OF ALVISO ST. JAMES
Address:	55 E. JULIAN STREET
City,State,Zip:	SAN JOSE, CA 95112
Facility ID:	43800004
Status:	No Action Required
Status Date:	06/14/1994
Site Code:	Not reported
Site Type:	Calmortgage
Site Type Detailed:	Calmortgage
Acres:	0
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Sandra Karinen
Supervisor:	William Beckman
Division Branch:	Cleanup Sacramento
Assembly:	27
Senate:	15
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	CalMortgage
Latitude:	37.34111
Longitude:	-121.8927
APN:	NONE SPECIFIED
Past Use:	NONE
Potential COC:	NONE SPECIFIED No Contaminants found
Confirmed COC:	No Contaminants found
Potential Description:	NMA
Alias Name:	43800004
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Phase 1
Completed Date:	06/14/1994
Comments:	Pursuant to the MOU, DTSC has reviewed a Phase I Environmental Site Assessment and other documents for the Family Health Foundation of Alviso, Inc., St. James Health Center (FHFA). The subject property is an existing health clinic which is owned and operated by FHFA. No change in use is being proposed. A Supplemental Phase I Environmental Assessment Report was prepared by DTSC and concluded that no action was needed for this property there is no contamination on the property.
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported

DRAFT

FAMILY HEALTH FOUND. OF ALVISO ST. JAMES (Continued) **S118756959**

Schedule Due Date: Not reported
Schedule Revised Date: Not reported

AE223 **SAN JOSE TRANSIT MALL** **HIST CORTESE** **S102628259**
NW **50 JULIAN** **N/A**
1/4-1/2 **SAN JOSE, CA**
0.259 mi.
1365 ft. **Site 5 of 6 in cluster AE**

Relative:
Lower

Actual:
83 ft.

HIST CORTESE:
edr_fname: SAN JOSE TRANSIT MALL
edr_fadd1: 50 JULIAN
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0423

AC224 **SAN JOSE TRANSIT MALL** **CPS-SLIC** **S118406203**
WNW **DEVINE STREET** **CERS** **N/A**
1/4-1/2 **SAN JOSE, CA 95110**
0.271 mi.
1433 ft. **Site 3 of 3 in cluster AC**

Relative:
Lower

Actual:
85 ft.

CPS-SLIC:
Name: SAN JOSE TRANSIT MALL
Address: DEVINE STREET
City,State,Zip: SAN JOSE, CA 95110
Region: STATE
Facility Status: **Open - Inactive**
Status Date: 06/15/2016
Global Id: T10000008026
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.33958
Longitude: -121.89386
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 43S0321
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

CERS:
Name: SAN JOSE TRANSIT MALL
Address: DEVINE STREET
City,State,Zip: SAN JOSE, CA 95110
Site ID: 360998
CERS ID: T10000008026
CERS Description: Cleanup Program Site

DRAFT

AE225
NW
1/4-1/2
0.280 mi.
1481 ft.

JF & C INVESTMENTS
324 2ND
SAN JOSE, CA 95112

Site 6 of 6 in cluster AE

HIST CORTESE **S102431916**
N/A

Relative:
Lower

Actual:
83 ft.

HIST CORTESE:

edr_fname:	JF & C INVESTMENTS
edr_fadd1:	324 2ND
City,State,Zip:	SAN JOSE, CA 95112
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-0748

226
ESE
1/4-1/2
0.285 mi.
1505 ft.

SJSU
SAN CARLOS & 7TH
SAN JOSE, CA 95192

LUST **S110655410**
CERS **N/A**

Relative:
Higher

Actual:
89 ft.

LUST SANTA CLARA:

Name:	SJSU
Address:	SAN CARLOS & 7TH
City,State,Zip:	SAN JOSE, CA
Region:	SANTA CLARA
SCVWD ID:	07S1E08J03F
Date Closed:	08/27/1998
EDR Link ID:	07S1E08J03F

LUST:

Name:	SJSU
Address:	SAN CARLOS & 7TH
City,State,Zip:	SAN JOSE, CA 95192
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502106
Global Id:	T0608502106
Latitude:	37.3368112921884
Longitude:	-121.882588156412
Status:	Completed - Case Closed
Status Date:	08/27/1998
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Heating Oil / Fuel Oil
Site History:	Not reported

LUST:

Global Id:	T0608502106
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

DRAFT

SJSU (Continued) **S110655410**

Global Id: T0608502106
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: T0608502106
Action Type: ENFORCEMENT
Date: 12/22/1995
Action: Notice of Responsibility - #39878

Global Id: T0608502106
Action Type: Other
Date: 12/18/1995
Action: Leak Reported

Global Id: T0608502106
Action Type: ENFORCEMENT
Date: 08/27/1998
Action: Closure/No Further Action Letter

Global Id: T0608502106
Action Type: RESPONSE
Date: 08/27/1998
Action: Other Report / Document

LUST:
Global Id: T0608502106
Status: Open - Case Begin Date
Status Date: 07/20/1995

Global Id: T0608502106
Status: Open - Site Assessment
Status Date: 07/20/1995

Global Id: T0608502106
Status: Completed - Case Closed
Status Date: 08/27/1998

CERS:
Name: SJSU
Address: SAN CARLOS & 7TH
City,State,Zip: SAN JOSE, CA 95192
Site ID: 191504
CERS ID: T0608502106
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

DRAFT

SJSU (Continued) **S110655410**

Affiliation Address:	1515 CLAY ST SUITE 1400
Affiliation City:	OAKLAND
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	4089183400

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227 WNW 1/4-1/2 0.289 mi. 1525 ft. **VILLA TORINO** **CPS-SLIC S106235148**
CROSS BASSETT @ MARKET STREET **CERS N/A**
SAN JOSE, CA

Relative: Lower

Actual: 83 ft.

SLIC REG 2:

Region:	2
Facility ID:	SL18264685
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
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:	VILLA TORINO
Address:	CROSS BASSETT @ MARKET STREET
City,State,Zip:	SAN JOSE, CA
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	07/31/2007
Global Id:	SL18264685
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.340022
Longitude:	-121.894053
Case Type:	Cleanup Program Site
Case Worker:	UUU
Local Agency:	Not reported
RB Case Number:	SL18264685

DRAFT

VILLA TORINO (Continued) **S106235148**

File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

CERS:
Name: VILLA TORINO
Address: CROSS BASSETT @ MARKET STREET
City,State,Zip: SAN JOSE, CA
Site ID: 236146
CERS ID: SL18264685
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

228
WNW
1/4-1/2
0.302 mi.
1593 ft.

SJRDA PROPERTY/REGIS HOMES **LUST** **S106118195**
320 N 1ST ST **HIST LUST** **N/A**
SAN JOSE, CA 95113 **CERS**

Relative:
Lower

Actual:
83 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E08E07f
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: 1/8/1998
Pollution Characterization Began: 1/4/2004
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: SJRDA PROPERTY/REGIS HOMES
Address: 320 N 1ST ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E08E07F
Date Closed: 05/14/2004

DRAFT

SJRDA PROPERTY/REGIS HOMES (Continued) **S106118195**

EDR Link ID: 07S1E08E07F

LUST:

Name:	SJRDA PROPERTY/REGIS HOMES
Address:	320 N 1ST ST
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=T0608533706
Global Id:	T0608533706
Latitude:	37.340856
Longitude:	-121.8939447
Status:	Completed - Case Closed
Status Date:	05/14/2004
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:	T0608533706
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:	T0608533706
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:	T0608533706
Action Type:	ENFORCEMENT
Date:	02/25/2004
Action:	Notice of Responsibility - #43294

Global Id:	T0608533706
Action Type:	RESPONSE
Date:	05/19/2003
Action:	Other Report / Document

Global Id:	T0608533706
Action Type:	RESPONSE
Date:	04/07/2003
Action:	Tank Removal Report / UST Sampling Report

DRAFT

SJRDA PROPERTY/REGIS HOMES (Continued) **S106118195**

Global Id: T0608533706
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608533706
Action Type: RESPONSE
Date: 10/24/2002
Action: Soil and Water Investigation Report

Global Id: T0608533706
Action Type: RESPONSE
Date: 01/08/1998
Action: Preliminary Site Assessment Report

Global Id: T0608533706
Action Type: RESPONSE
Date: 01/01/2002
Action: Correspondence

Global Id: T0608533706
Action Type: RESPONSE
Date: 04/16/2004
Action: Request for Closure

Global Id: T0608533706
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608533706
Action Type: RESPONSE
Date: 07/28/2003
Action: Unauthorized Release Form

Global Id: T0608533706
Action Type: RESPONSE
Date: 01/21/2004
Action: Other Workplan

Global Id: T0608533706
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608533706
Action Type: Other
Date: 12/17/2002
Action: Leak Reported

LUST:
Global Id: T0608533706
Status: Open - Case Begin Date
Status Date: 01/08/1998

Global Id: T0608533706
Status: Open - Site Assessment

DRAFT

SJRDA PROPERTY/REGIS HOMES (Continued) **S106118195**

Status Date: 01/08/1998

Global Id: T0608533706
Status: Open - Site Assessment
Status Date: 01/04/2004

Global Id: T0608533706
Status: Completed - Case Closed
Status Date: 05/14/2004

HIST LUST SANTA CLARA:
Name: SJRDA Property/Regis Homes
Address: 320 N 1st St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08E07
Oversite Agency: SCVWD
Date Listed: 2004-01-05 00:00:00
Closed Date: 2004-05-14 00:00:00

CERS:
Name: SJRDA PROPERTY/REGIS HOMES
Address: 320 N 1ST ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 257642
CERS ID: T0608533706
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

DRAFT

AG229 **SAN JOSE FIRE STATION #1** **HIST CORTESE** **S102429918**
West **201 MARKET** **N/A**
1/4-1/2 **SAN JOSE, CA 95110**
0.314 mi.
1656 ft. **Site 1 of 2 in cluster AG**

Relative:
Higher

Actual:
86 ft.

HIST CORTESE:

edr_fname:	SAN JOSE FIRE STATION #1
edr_fadd1:	201 MARKET
City,State,Zip:	SAN JOSE, CA 95110
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-1671

AG230 **SAN JOSE FIRE STATION #1** **LUST** **S111760455**
West **201 N MARKET ST** **N/A**
1/4-1/2 **SAN JOSE, CA 95110**
0.314 mi.
1656 ft. **Site 2 of 2 in cluster AG**

Relative:
Higher

Actual:
86 ft.

LUST:

Name:	SAN JOSE FIRE STATION #1
Address:	201 N MARKET ST
City,State,Zip:	SAN JOSE, CA 95110
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501618
Global Id:	T0608501618
Latitude:	37.3387559057364
Longitude:	-121.894834041595
Status:	Completed - Case Closed
Status Date:	04/03/2000
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608501618
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0608501618
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	Not reported
Phone Number:	4089183400

DRAFT

SAN JOSE FIRE STATION #1 (Continued) **S111760455**

LUST:
Global Id: T0608501618
Action Type: ENFORCEMENT
Date: 03/07/1995
Action: Notice of Responsibility - #39870

Global Id: T0608501618
Action Type: RESPONSE
Date: 04/03/2000
Action: Other Report / Document

Global Id: T0608501618
Action Type: RESPONSE
Date: 01/01/1993
Action: Soil and Water Investigation Workplan

Global Id: T0608501618
Action Type: RESPONSE
Date: 02/25/1999
Action: Other Report / Document

Global Id: T0608501618
Action Type: REMEDIATION
Date: 05/20/1993
Action: Excavation

Global Id: T0608501618
Action Type: Other
Date: 05/21/1993
Action: Leak Reported

Global Id: T0608501618
Action Type: ENFORCEMENT
Date: 11/17/1992
Action: Staff Letter - #26875

Global Id: T0608501618
Action Type: ENFORCEMENT
Date: 12/18/1998
Action: Staff Letter - #26878

Global Id: T0608501618
Action Type: ENFORCEMENT
Date: 04/03/2000
Action: Closure/No Further Action Letter

LUST:
Global Id: T0608501618
Status: Open - Case Begin Date
Status Date: 06/21/1992

Global Id: T0608501618
Status: Open - Site Assessment
Status Date: 06/21/1992

Global Id: T0608501618

DRAFT

SAN JOSE FIRE STATION #1 (Continued) **S111760455**

Status: Open - Site Assessment
Status Date: 06/24/1994

Global Id: T0608501618
Status: Completed - Case Closed
Status Date: 04/03/2000

231
NW
1/4-1/2
0.316 mi.
1670 ft.

JF & C INVESTMENTS
342 N 2ND ST
SAN JOSE, CA 95112

LUST **S102414989**
HIST LUST **N/A**
CERS

Relative:
Lower

Actual:
84 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E08D01f
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: 8/5/1991
Pollution Characterization Began: 8/5/1991
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: JF & C INVESTMENTS
Address: 342 N 2ND ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E08D01F
Date Closed: 05/07/1992
EDR Link ID: 07S1E08D01F

LUST:
Name: JF & C INVESTMENTS
Address: 342 N 2ND ST
City,State,Zip: SAN JOSE, CA 95112
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500774
Global Id: T0608500774
Latitude: 37.342423761254
Longitude: -121.89346075058
Status: Completed - Case Closed
Status Date: 05/07/1992
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

DRAFT

JF & C INVESTMENTS (Continued) **S102414989**

Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608500774
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: T0608500774
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: T0608500774
Action Type: ENFORCEMENT
Date: 03/05/1992
Action: Notice of Responsibility - #39962

Global Id: T0608500774
Action Type: RESPONSE
Date: 08/26/1991
Action: Other Report / Document

Global Id: T0608500774
Action Type: Other
Date: 02/26/1992
Action: Leak Reported

Global Id: T0608500774
Action Type: ENFORCEMENT
Date: 05/07/1992
Action: Closure/No Further Action Letter

LUST:
Global Id: T0608500774
Status: Open - Case Begin Date
Status Date: 08/05/1991

Global Id: T0608500774
Status: Open - Site Assessment
Status Date: 08/05/1991

Global Id: T0608500774
Status: Completed - Case Closed
Status Date: 05/07/1992

DRAFT

JF & C INVESTMENTS (Continued) **S102414989**

HIST LUST SANTA CLARA:
Name: JF & C Investments
Address: 342 N 2nd St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08D01
Oversite Agency: SCVWD
Date Listed: 1992-02-14 00:00:00
Closed Date: 1992-05-07 00:00:00

CERS:
Name: JF & C INVESTMENTS
Address: 342 N 2ND ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 244412
CERS ID: T0608500774
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

---

232 **OUR LADY OF LA VANG** **CPS-SLIC** **S112935775**
ENE **389 EAST SANTA CLARA STREET** **NPDES** **N/A**
1/4-1/2 **SAN JOSE, CA 95112** **CERS**
0.322 mi.
1698 ft.

Relative:
Lower

Actual:
85 ft.

CPS-SLIC:
Name: OUR LADY OF LA VANG
Address: 389 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95113
Region: STATE
Facility Status: **Open - Assessment & Interim Remedial Action**
Status Date: 06/16/2017
Global Id: T10000010480
Lead Agency: SANTA CLARA COUNTY LOP
Lead Agency Case Number: 2017-11s

DRAFT

OUR LADY OF LA VANG (Continued) **S112935775**

Latitude:	37.34028
Longitude:	-121.88283
Case Type:	Cleanup Program Site
Case Worker:	GOR
Local Agency:	SANTA CLARA COUNTY LOP
RB Case Number:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected:	Soil Vapor, Under Investigation
Potential Contaminants of Concern:	Tetrachloroethylene (PCE)
Site History:	The church is undergoing a redevelopment project and site assessment data reported chlorinated solvent contamination in groundwater beneath the property. The contaminated groundwater is from an up-gradient dry cleaner currently regulated by the Regional Water Quality Control Board. Additional assessment is underway to determine vapor intrusion risk.

Click here to access the California GeoTracker records for this facility:

NPDES:

Name:	OUR LADY OF LA VANG
Address:	389 EAST SANTA CLARA STREET
City,State,Zip:	SAN JOSE, CA 95112
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	2 43C380000
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	05/31/2017
Operator Name:	Our Lady of La Vang Church
Operator Address:	1150 North 1st Street Suite 100
Operator City:	San Jose
Operator State:	California
Operator Zip:	95112

NPDES as of 03/2018:

NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	486296
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee

DRAFT

OUR LADY OF LA VANG (Continued) **S112935775**

Place ID:	Not reported
WDID:	2 43C380000
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/31/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Our Lady of La Vang Church
Discharge Address:	1150 North 1st Street Suite 100
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95112
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported

DRAFT

OUR LADY OF LA VANG (Continued) **S112935775**

Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	486296
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	2 43C380000
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/25/2017
Processed Date:	05/31/2017
Status:	Active
Status Date:	05/31/2017
Place Size:	2.7
Place Size Unit:	Acres
Contact:	Chi Nguyen
Contact Title:	Owner Representative
Contact Phone:	408-828-8499
Contact Phone Ext:	Not reported
Contact Email:	chi.scpm@gmail.com
Operator Name:	Our Lady of La Vang Church
Operator Address:	389 E Santa Clara St
Operator City:	San Jose
Operator State:	California
Operator Zip:	95113
Operator Contact:	Chi Nguyen
Operator Contact Title:	Owner Representative
Operator Contact Phone:	408-828-8499
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	chi.scpm@gmail.com
Operator Type:	Other
Developer:	Our Lady of La Vang Church
Developer Address:	389 E Santa Clara St
Developer City:	San Jose
Developer State:	California

DRAFT

OUR LADY OF LA VANG (Continued) **S112935775**

Developer Zip:	95113
Developer Contact:	Chi Nguyen
Developer Contact Title:	Owner Representative
Constype Linear Utility Ind:	N
Emergency Phone:	408-828-8499
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commertial Ind:	Y
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Guadalupe
Certifier:	Chi Nguyen
Certifier Title:	Owner Representative
Certification Date:	25-MAY-17
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	OUR LADY OF LA VANG
Address:	389 EAST SANTA CLARA STREET
City,State,Zip:	SAN JOSE, CA 95112
Facility Status:	Active
NPDES Number:	CAS000002
Region:	2
Agency Number:	0
Regulatory Measure ID:	486296
Place ID:	Not reported
Order Number:	2009-0009-DWQ
WDID:	2 43C380000
Regulatory Measure Type:	Enrollee
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/31/2017
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1150 North 1st Street Suite 100
Discharge Name:	Our Lady of La Vang Church
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95112
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported

DRAFT

OUR LADY OF LA VANG (Continued) **S112935775**

Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	486296
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43C380000
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/31/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Our Lady of La Vang Church
Discharge Address:	1150 North 1st Street Suite 100
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95112
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported

DRAFT

OUR LADY OF LA VANG (Continued) **S112935775**

Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	486296
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	2 43C380000
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/25/2017
Processed Date:	05/31/2017
Status:	Active
Status Date:	05/31/2017
Place Size:	2.7
Place Size Unit:	Acres
Contact:	Chi Nguyen
Contact Title:	Owner Representative
Contact Phone:	408-828-8499
Contact Phone Ext:	Not reported
Contact Email:	chi.scpm@gmail.com
Operator Name:	Our Lady of La Vang Church
Operator Address:	389 E Santa Clara St
Operator City:	San Jose

DRAFT

OUR LADY OF LA VANG (Continued) **S112935775**

Operator State:	California
Operator Zip:	95113
Operator Contact:	Chi Nguyen
Operator Contact Title:	Owner Representative
Operator Contact Phone:	408-828-8499
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	chi.scpm@gmail.com
Operator Type:	Other
Developer:	Our Lady of La Vang Church
Developer Address:	389 E Santa Clara St
Developer City:	San Jose
Developer State:	California
Developer Zip:	95113
Developer Contact:	Chi Nguyen
Developer Contact Title:	Owner Representative
Constype Linear Utility Ind:	N
Emergency Phone:	408-828-8499
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commertial Ind:	Y
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Guadalupe
Certifier:	Chi Nguyen
Certifier Title:	Owner Representative
Certification Date:	25-MAY-17
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CERS:

Name:	OUR LADY OF LA VANG
Address:	389 E SANTA CLARA ST
City,State,Zip:	SAN JOSE, CA 95113
Site ID:	423413
CERS ID:	T10000010480
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	Gerald O'Regan - SANTA CLARA COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1555 BERGER DRIVE STE 300

DRAFT

OUR LADY OF LA VANG (Continued) **S112935775**

Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: OUR LADY OF LA VANG
Address: 389 EAST SANTA CLARA STREET
City,State,Zip: SAN JOSE, CA 95112
Site ID: 538615
CERS ID: 855289
CERS Description: Construction Storm Water

Evaluation:
Eval General Type: Case Development Inspection
Eval Date: 11-29-2018
Violations Found: No
Eval Type: Industrial Storm Water Enforcement Follow-up
Eval Notes: I did not observe any construction activity at this site. The site is fenced and fence is covered with green fabric. I did not observe any construction trailer. The site is locked.
Eval Division: Water Boards
Eval Program: CONSTW
Eval Source: SMARTS

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Our Lady of La Vang Church
Entity Title: Operator
Affiliation Address: 1150 North 1st Street Suite 100
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

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233 **THOMAS FALLON HOUSE** **LUST** **S102438919**
WSW **175 W SAINT JOHN ST** **HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95112** **CERS**
0.324 mi.
1710 ft.

Relative:
Higher

Actual:
88 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E08M02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported

DRAFT

THOMAS FALLON HOUSE (Continued) **S102438919**

Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: THOMAS FALLON HOUSE
Address: 175 W SAINT JOHN ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E08M02F
Date Closed: 10/03/1994
EDR Link ID: 07S1E08M02F

LUST:
Name: THOMAS FALLON HOUSE
Address: 175 W SAINT JOHN ST
City,State,Zip: SAN JOSE, CA 95112
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608524383
Global Id: T0608524383
Latitude: 37.336978
Longitude: -121.894893
Status: Completed - Case Closed
Status Date: 10/03/1994
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:
Global Id: T0608524383
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608524383
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608524383
Action Type: ENFORCEMENT
Date: 10/03/1994

DRAFT

THOMAS FALLON HOUSE (Continued) **S102438919**

Action: Closure/No Further Action Letter

Global Id: T0608524383
Action Type: RESPONSE
Date: 05/06/1993
Action: Other Report / Document

Global Id: T0608524383
Action Type: Other
Date: 01/01/1991
Action: Leak Reported

LUST:
Global Id: T0608524383
Status: Open - Case Begin Date
Status Date: 01/01/1991

Global Id: T0608524383
Status: Completed - Case Closed
Status Date: 10/03/1994

HIST LUST SANTA CLARA:
Name: Thomas Fallon House
Address: 175 W Saint John St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08M02
Oversite Agency: SCVWD
Date Listed: 1992-05-20 00:00:00
Closed Date: 1994-10-03 00:00:00

CERS:
Name: THOMAS FALLON HOUSE
Address: 175 W SAINT JOHN ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 189899
CERS ID: T0608524383
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

DRAFT

THOMAS FALLON HOUSE (Continued) **S102438919**

Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

234
North
1/4-1/2
0.356 mi.
1879 ft.

PAULINE KEPHART PROPERTY
357 N 6TH ST
SAN JOSE, CA 95112

LUST **S103472973**
HIST LUST **N/A**
HIST CORTESE

Relative:
Lower

Actual:
78 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E08C01f
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: 4/6/1990
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: PAULINE KEPHART PROPERTY
Address: 357 N 6TH ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E08C01F
Date Closed: 10/17/1990
EDR Link ID: 07S1E08C01F

LUST:
Name: PRIVATE RESIDENCE
Address: PRIVATE RESIDENCE
City,State,Zip: SAN JOSE, CA 95112
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500544
Global Id: T0608500544
Latitude: 37.3439590894449
Longitude: -121.88951253891
Status: Completed - Case Closed
Status Date: 10/17/1990
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil

DRAFT

PAULINE KEPHART PROPERTY (Continued) **S103472973**

Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608500544
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: T0608500544
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: T0608500544
Action Type: ENFORCEMENT
Date: 08/01/1990
Action: Notice of Responsibility - #39961

Global Id: T0608500544
Action Type: ENFORCEMENT
Date: 10/17/1990
Action: Closure/No Further Action Letter

Global Id: T0608500544
Action Type: RESPONSE
Date: 10/19/1990
Action: Other Report / Document

Global Id: T0608500544
Action Type: Other
Date: 04/06/1990
Action: Leak Reported

LUST:
Global Id: T0608500544
Status: Open - Case Begin Date
Status Date: 04/06/1990

Global Id: T0608500544
Status: Open - Site Assessment
Status Date: 04/06/1990

Global Id: T0608500544
Status: Completed - Case Closed
Status Date: 10/17/1990

DRAFT

PAULINE KEPHART PROPERTY (Continued) **S103472973**

HIST LUST SANTA CLARA:
Name: Pauline Kephart Property
Address: 357 N 6th St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08C01
Oversite Agency: SCVWD
Date Listed: 1990-08-08 00:00:00
Closed Date: 1990-10-17 00:00:00

HIST CORTESE:
edr_fname: PAULINE KEPHART PROPERTY
edr_fadd1: 357 6TH
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0499

---

235 NNE 1/4-1/2 0.356 mi. 1879 ft. **PG&E GAS PLANT SAN JOSE 408 5A**
4TH/SAN FERNANDO/SE PARCEL
SAN JOSE, CA 95113

SEMS-ARCHIVE **1003878931 CAD981415961**

Relative: Lower
Actual: 80 ft.

SEMS Archive:
Site ID: 0902396
EPA ID: CAD981415961
Name: PG&E GAS PLANT SAN JOSE 408 5A
Address: 4TH/SAN FERNANDO/SE PARCEL
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95113
Cong District: 10
FIPS Code: 06085
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:
Region: 09
Site ID: 0902396
EPA ID: CAD981415961
Site Name: PG&E GAS PLANT SAN JOSE 408 5A
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1987-12-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0902396

DRAFT

PG&E GAS PLANT SAN JOSE 408 5A (Continued) **1003878931**

EPA ID: CAD981415961
Site Name: PG&E GAS PLANT SAN JOSE 408 5A
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1987-12-01 05:00:00
Qual: N
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902396
EPA ID: CAD981415961
Site Name: PG&E GAS PLANT SAN JOSE 408 5A
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1986-06-01 04:00:00
Finish Date: 1986-06-01 04:00:00
Qual: Not reported
Current Action Lead: Other

AH236 **SAN JOSE MERCURY NEWS** **LUST** **S103473094**
SW **211 W. SANTA CLARA ST.** **HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95113** **CERS**
0.361 mi.
1905 ft. **Site 1 of 2 in cluster AH**

Relative:
Higher

Actual:
89 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E08M03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 12/29/1997
Pollution Characterization Began: 7/6/1998
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: SAN JOSE MERCURY NEWS
Address: 211 W SANTA CLARA ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA

DRAFT

SAN JOSE MERCURY NEWS (Continued) **S103473094**

SCVWD ID: 07S1E08M03F
Date Closed: Not reported
EDR Link ID: 07S1E08M03F

LUST:

Name:	SAN JOSE MERCURY NEWS
Address:	211 W. SANTA CLARA ST.
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=T0608502045
Global Id:	T0608502045
Latitude:	37.3352926033228
Longitude:	-121.894973516464
Status:	Completed - Case Closed
Status Date:	11/04/2019
Case Worker:	UST
RB Case Number:	14-444
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	07S1E08M03f
Potential Media Affect:	Aquifer used for drinking water supply, Soil
Potential Contaminants of Concern:	Benzene, Toluene, Trichloroethylene (TCE), Xylene, Gasoline, Waste Oil / Motor / Hydraulic / Lubricating
Site History:	In 1997 a Phase I Environmental Site Assessment (ESA) was performed and a potential UST was noted near the northern site boundary. In January 1998, a Phase II ESA was performed and discovered the presence of petroleum hydrocarbons and related constituents in soil and groundwater beneath the site. In May 1998 two USTs were removed from the site. On May 10, 1998 a UST (Tank 1) with an estimated volume of 8,000 gallons was removed and was suspected to have contained leaded gasoline. On May 19, 1998 a second UST (Tank 2) with an estimated volume of was removed and was suspected to have also contained leaded gasoline. The UST removal included overexcavation of the impacted soils. However, excavation of visibly impacted soils to the north was stopped due to concerns regarding the integrity of Carlysle Street. The maximum level of TPH-g detected below the tank were was 3,300 ppm. At that time 460 tons of soil was removed to Kirby Canyon landfill in Morgan Hill. In September 1999 additional soil sampling was performed. The maximum level of contamination in soil was 280 ppm TPH-g, 2 ppm benzene, 9 ppm toluene, 8.5 ppm ethylbenzene and 38 ppm xylenes. Groundwater contamination was up to 2,400 ppb TPH-g, 11 ppb benzene, 44 ppb toluene, 28 ppb ethylbenzene and 170 ppb xylenes. MTBE was not detected. On December 9, 1999 additional soil was excavated from the area around the former USTs. Approximately 344 tons of soil was removed and disposed of at the Forward Landfill in Manteca on December 17, 1999. Eight soil samples were collected in and around the excavated area. The maximum detected soil concentrations were 14 ppm lead, 19 ppm TPG-g and 0.22 ppm benzene. On December 29, 1999 approximately 93 tons of soil was excavated from the area near the former USTs (between shoring columns 10 and 14) and eventually disposed of at the Forward Landfill in Manteca. Confirmation soil samples detected TPH-g and benzene up to 250 and 1.6 ppm, respectively in sample location E-1-19'). On December 30, 1999 302 tons of soil was excavated and transported to Forward Landfill. Confirmation soil samples collected from sample location E-13 identified an area of concern. Consequently, on

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SAN JOSE MERCURY NEWS (Continued) **S103473094**

December 31, 1999 further excavation was performed between columns 17 and 19 and confirmation samples E-14 through E-16 were collected for chemical analyses. It was determined that the area of concern had been removed. Approximately 302 tons of soil was removed to the Forward Landfill. On February 10, 2000 approximately 20 tons of soil was excavated and disposed at Forward Landfill. Confirmation soil samples taken from the excavation indicated that all constituents were below the affected zone criteria. Prior to March 13, 2000 13 soil samples were collected from the base of the northern portion of the site excavation area. A sample collected between columns 13 and 14 at a depth of 23.5 feet contained 0.83 ppm benzene. Approximately 5 cubic yards (7 tons) of soil was excavated at this location and disposed of off-site. Two additional soil samples collected at this location on January 10, and February 18, 2000. The soils samples were below the affected zone criteria. Groundwater extraction was used to dewater the site to allow for construction activities beginning on October 11, 1999. Extraction rates varied between 5 and 30 gallons per minute (gpm) from the eleven extraction wells. The permit to discharge water was terminated on March 9, 2000. Approximately 7,176,000 gallons of impacted water was discharged to the sanitary sewer during site development activities.

LUST:

Global Id:	T0608502045
Action Type:	ENFORCEMENT
Date:	09/14/2010
Action:	Staff Letter - #0102419
Global Id:	T0608502045
Action Type:	RESPONSE
Date:	12/03/2010
Action:	Preliminary Site Assessment Workplan
Global Id:	T0608502045
Action Type:	RESPONSE
Date:	09/20/2019
Action:	Well Destruction Report
Global Id:	T0608502045
Action Type:	RESPONSE
Date:	03/16/2016
Action:	Verbal Communication
Global Id:	T0608502045
Action Type:	RESPONSE
Date:	01/28/2016
Action:	Email Correspondence
Global Id:	T0608502045
Action Type:	RESPONSE
Date:	01/03/2017
Action:	Email Correspondence
Global Id:	T0608502045
Action Type:	RESPONSE
Date:	01/01/2006
Action:	Correspondence

DRAFT

SAN JOSE MERCURY NEWS (Continued) **S103473094**

Global Id: T0608502045
Action Type: RESPONSE
Date: 06/27/2018
Action: Correspondence

Global Id: T0608502045
Action Type: RESPONSE
Date: 01/22/1998
Action: Other Report / Document

Global Id: T0608502045
Action Type: RESPONSE
Date: 01/30/2018
Action: Monitoring Report - Semi-Annually

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 03/08/2016
Action: Staff Letter

Global Id: T0608502045
Action Type: RESPONSE
Date: 07/09/1998
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608502045
Action Type: RESPONSE
Date: 08/03/2006
Action: Other Report / Document

Global Id: T0608502045
Action Type: RESPONSE
Date: 11/17/1997
Action: Other Report / Document

Global Id: T0608502045
Action Type: RESPONSE
Date: 05/23/2014
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608502045
Action Type: RESPONSE
Date: 07/15/2015
Action: Site Assessment Report - Regulator Responded

Global Id: T0608502045
Action Type: RESPONSE
Date: 07/30/2018
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0608502045
Action Type: RESPONSE
Date: 01/30/2019
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0608502045
Action Type: ENFORCEMENT

DRAFT

SAN JOSE MERCURY NEWS (Continued) **S103473094**

Date: 06/21/2006
Action: Notice of Responsibility - #6002126

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 06/05/2006
Action: Notice of Responsibility - #6056

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 11/15/1999
Action: Staff Letter - #26708

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 06/15/1999
Action: Staff Letter - #26706

Global Id: T0608502045
Action Type: REMEDIATION
Date: 05/01/1998
Action: Excavation

Global Id: T0608502045
Action Type: REMEDIATION
Date: 10/23/1999
Action: Other (Use Description Field)

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 06/05/2006
Action: Staff Letter - #605060

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 08/16/2000
Action: Closure/No Further Action Letter

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 11/21/2017
Action: Staff Letter

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 07/19/2012
Action: Staff Letter

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 11/01/2013
Action: Staff Letter

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 12/20/2013
Action: Staff Letter

DRAFT

SAN JOSE MERCURY NEWS (Continued) **S103473094**

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 02/20/2019
Action: Staff Letter

Global Id: T0608502045
Action Type: Other
Date: 03/09/2006
Action: Leak Reported

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 01/21/2014
Action: Meeting

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 01/28/2015
Action: Staff Letter

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 05/29/2018
Action: Staff Letter

Global Id: T0608502045
Action Type: RESPONSE
Date: 07/17/2006
Action: Preliminary Site Assessment Workplan

Global Id: T0608502045
Action Type: RESPONSE
Date: 01/09/2000
Action: Other Report / Document

Global Id: T0608502045
Action Type: RESPONSE
Date: 08/09/1999
Action: Soil and Water Investigation Report

Global Id: T0608502045
Action Type: RESPONSE
Date: 01/10/2014
Action: Soil and Water Investigation Workplan - Addendum

Global Id: T0608502045
Action Type: RESPONSE
Date: 01/10/2014
Action: Other Report / Document

Global Id: T0608502045
Action Type: RESPONSE
Date: 02/19/2014
Action: Other Report / Document

Global Id: T0608502045
Action Type: ENFORCEMENT

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SAN JOSE MERCURY NEWS (Continued) **S103473094**

Date: 01/12/2015
Action: Staff Letter

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 04/07/2014
Action: Staff Letter

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 06/19/2019
Action: Staff Letter

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 04/12/2019
Action: Notification - Public Notice of Case Closure

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 01/29/2014
Action: Email Correspondence

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 06/25/2014
Action: Staff Letter

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 11/04/2019
Action: Closure/No Further Action Letter

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 05/15/2018
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

LUST:
Global Id: T0608502045
Status: Open - Case Begin Date
Status Date: 12/29/1997

Global Id: T0608502045
Status: Open - Site Assessment
Status Date: 12/29/1997

Global Id: T0608502045
Status: Open - Site Assessment
Status Date: 07/06/1998

Global Id: T0608502045
Status: Completed - Case Closed
Status Date: 08/16/2000

Global Id: T0608502045
Status: Open - Reopen Case

DRAFT

SAN JOSE MERCURY NEWS (Continued) **S103473094**

Status Date: 06/05/2006

Global Id: T0608502045
Status: Open - Assessment & Interim Remedial Action
Status Date: 09/09/2010

Global Id: T0608502045
Status: Open - Site Assessment
Status Date: 09/28/2016

Global Id: T0608502045
Status: Open - Verification Monitoring
Status Date: 02/01/2018

Global Id: T0608502045
Status: Open - Eligible for Closure
Status Date: 02/20/2019

Global Id: T0608502045
Status: Completed - Case Closed
Status Date: 11/04/2019

HIST LUST SANTA CLARA:
Name: San Jose Mercury News
Address: 211 W Santa Clara St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08M03
Oversite Agency: SCVWD
Date Listed: 1998-06-11 00:00:00
Closed Date: 2000-08-16 00:00:00

CERS:
Name: SAN JOSE MERCURY NEWS
Address: 211 W. SANTA CLARA ST.
City,State,Zip: SAN JOSE, CA 95113
Site ID: 196509
CERS ID: T0608502045
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: TRAVIS L. FLORA - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Dr.
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183486

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

DRAFT

SAN JOSE MERCURY NEWS (Continued) **S103473094**

Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AI237 **FORMER SHELL SERVICE STATION** **LUST** **S105512879**
WNW **375 N 1ST ST** **HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95110** **CERS**
0.361 mi.
1906 ft. **Site 1 of 4 in cluster AI**

Relative:
Higher

Actual:
88 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E08E05f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 2/5/1993
Pollution Characterization Began: 5/5/1993
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: 1/1/1994
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: FORMER SHELL SERVICE STATION
Address: 375 N 1ST ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E08E05F
Date Closed: 06/26/1996
EDR Link ID: 07S1E08E05F

LUST:
Name: FORMER SHELL SERVICE STATION
Address: 375 N 1ST ST
City,State,Zip: SAN JOSE, CA 95110
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501957
Global Id: T0608501957
Latitude: 37.34179
Longitude: -121.894951
Status: Completed - Case Closed
Status Date: 06/26/1996
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)

DRAFT

FORMER SHELL SERVICE STATION (Continued) **S105512879**

Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608501957
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: T0608501957
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: T0608501957
Action Type: RESPONSE
Date: 07/15/1995
Action: Monitoring Report - Quarterly

Global Id: T0608501957
Action Type: RESPONSE
Date: 10/15/1995
Action: Monitoring Report - Quarterly

Global Id: T0608501957
Action Type: RESPONSE
Date: 04/15/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501957
Action Type: REMEDIATION
Date: 01/01/1994
Action: Soil Vapor Extraction (SVE)

Global Id: T0608501957
Action Type: Other
Date: 08/31/1994
Action: Leak Reported

Global Id: T0608501957
Action Type: ENFORCEMENT
Date: 06/26/1996
Action: Closure/No Further Action Letter

Global Id: T0608501957
Action Type: RESPONSE
Date: 01/15/1996
Action: Monitoring Report - Quarterly

DRAFT

FORMER SHELL SERVICE STATION (Continued) **S105512879**

Global Id: T0608501957
Action Type: RESPONSE
Date: 06/26/1996
Action: Other Report / Document

Global Id: T0608501957
Action Type: ENFORCEMENT
Date: 05/31/1995
Action: Staff Letter - #26882

LUST:
Global Id: T0608501957
Status: Open - Case Begin Date
Status Date: 02/05/1993

Global Id: T0608501957
Status: Open - Site Assessment
Status Date: 02/05/1993

Global Id: T0608501957
Status: Open - Site Assessment
Status Date: 05/05/1993

Global Id: T0608501957
Status: Open - Remediation
Status Date: 01/01/1994

Global Id: T0608501957
Status: Completed - Case Closed
Status Date: 06/26/1996

HIST LUST SANTA CLARA:
Name: Former Shell Service Station
Address: 375 N 1st St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08E05
Oversite Agency: SCVWD
Date Listed: 1994-12-05 00:00:00
Closed Date: 1996-06-26 00:00:00

CERS:
Name: FORMER SHELL SERVICE STATION
Address: 375 N 1ST ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 249868
CERS ID: T0608501957
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

DRAFT

FORMER SHELL SERVICE STATION (Continued) **S105512879**

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

AJ238 **ART'S CLEANERS** **LUST** **S103950993**
ENE **400 E SANTA CLARA ST** **HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95113**
0.362 mi.
1912 ft. **Site 1 of 3 in cluster AJ**

Relative:
Higher

Actual:
86 ft.

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Preliminary site assessment underway
Case Number:	07S1E08H05f
How Discovered:	Not reported
Leak Cause:	Unknown
Leak Source:	Unknown
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	9/23/2002
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:	Art's Cleaners
Address:	400 E Santa Clara St
City:	San Jose
Region:	SANTA CLARA
Region Code:	2
SCVWD ID:	07S1E08H05
Oversite Agency:	SCVWD
Date Listed:	2002-10-29 00:00:00
Closed Date:	Not reported

DRAFT

AJ239 **ART'S CLEANERS** **LUST** **S111760620**
ENE **400 E SANTA CLARA ST** **N/A**
1/4-1/2 **SAN JOSE, CA**
0.362 mi.
1912 ft. **Site 2 of 3 in cluster AJ**

Relative: Higher
Actual: 86 ft.

LUST SANTA CLARA:

Name:	ART'S CLEANERS
Address:	400 E SANTA CLARA ST
City,State,Zip:	SAN JOSE, CA
Region:	SANTA CLARA
SCVWD ID:	07S1E08H05F
Date Closed:	Not reported
EDR Link ID:	07S1E08H05F

AJ240 **FORMER ART CLEANERS** **CPS-SLIC** **S112225105**
ENE **400 EAST SANTA CLARA STREET** **DRYCLEANERS** **N/A**
1/4-1/2 **SAN JOSE, CA 95113** **CERS**
0.362 mi.
1912 ft. **Site 3 of 3 in cluster AJ**

Relative: Higher
Actual: 86 ft.

CPS-SLIC:

Name:	FORMER ART CLEANERS
Address:	400 EAST SANTA CLARA STREET
City,State,Zip:	SAN JOSE, CA 95113
Region:	STATE
Facility Status:	**Open - Assessment & Interim Remedial Action**
Status Date:	08/06/2019
Global Id:	T0608578883
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.3401325736545
Longitude:	-121.881769143517
Case Type:	Cleanup Program Site
Case Worker:	REG
Local Agency:	Not reported
RB Case Number:	43S1102
File Location:	All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected:	Aquifer used for drinking water supply, Indoor Air, Other Groundwater (uses other than drinking water), Soil, Soil Vapor, Under Investigation
Potential Contaminants of Concern:	Tetrachloroethylene (PCE), Gasoline
Site History:	The site is an inactive dry cleaner. Previous site investigations indicated that the dry cleaning chemical tetrachoroethene had contaminated soil and groundwater beneath the site. The Regional Water Board has required the responsible parties to define the extent of contamination originating from the site. Investigation is still ongoing with the remedial actions to be evaluated by June 2016.

Click here to access the California GeoTracker records for this facility:

DRYCLEANERS:

Name:	ART CLEANERS
Address:	400 E SANTA CLARA ST
City,State,Zip:	SAN JOSE, CA 95113
EPA Id:	CAL000311847
NAICS Code:	81232
NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)
SIC Code:	7211

DRAFT

FORMER ART CLEANERS (Continued) **S112225105**

SIC Description:	Power Laundries, Family and Commercial
Create Date:	09/25/2006
Facility Active:	No
Inactive Date:	06/30/2014
Facility Addr2:	Not reported
Owner Name:	DOUGLAS KAY
Owner Address:	400 E SANTA CLARA ST
Owner Address 2:	Not reported
Owner Telephone:	4082934900
Contact Name:	DOUGLAS KAY
Contact Address:	400 E SANTA CLARA ST
Contact Address 2:	Not reported
Contact Telephone:	4082934900
Mailing Name:	Not reported
Mailing Address 1:	400 E SANTA CLARA ST
Mailing Address 2:	Not reported
Mailing City:	SAN JOSE
Mailing State:	CA
Mailing Zip:	951130000
Owner Fax:	0000000000
Region Code:	2

CERS:

Name:	FORMER ART CLEANERS
Address:	400 EAST SANTA CLARA STREET
City,State,Zip:	SAN JOSE, CA 95113
Site ID:	93484
CERS ID:	T0608578883
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	RON GOLOUBOW - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title:	Not reported
Affiliation Address:	1515 Clay Street Suite 1400
Affiliation City:	OAKLAND
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	5106222442

AK241 **SANTA CLARA COUNTY HOUSIN** **HIST CORTESE** **S102436524**
NNE **345 JULIAN** **N/A**
1/4-1/2 **SAN JOSE, CA**
0.363 mi.
1914 ft. **Site 1 of 2 in cluster AK**

Relative:
Lower

Actual:
79 ft.

HIST CORTESE:

edr_fname:	SANTA CLARA COUNTY HOUSIN
edr_fadd1:	345 JULIAN
City,State,Zip:	SAN JOSE, CA
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-1593

DRAFT

AK242 **SCC HOUSING AUTHORITY** **LUST** **S104541894**
NNE **345 E JULIAN AVE** **HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95112** **CERS**
0.365 mi.
1926 ft. **Site 2 of 2 in cluster AK**

Relative:
Lower

Actual:
78 ft.

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	07S1E08C02f
How Discovered:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	Not reported
Pollution Characterization Began:	Not reported
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

LUST SANTA CLARA:

Name:	SCC HOUSING AUTHORITY
Address:	345 E JULIAN AVE
City,State,Zip:	SAN JOSE, CA
Region:	SANTA CLARA
SCVWD ID:	07S1E08C02F
Date Closed:	01/03/1994
EDR Link ID:	07S1E08C02F

LUST:

Name:	SCC HOUSING AUTHORITY
Address:	345 E JULIAN AVE
City,State,Zip:	SAN JOSE, CA 95112
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501551
Global Id:	T0608501551
Latitude:	37.3441296795284
Longitude:	-121.886830329895
Status:	Completed - Case Closed
Status Date:	01/03/1994
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

LUST:

Global Id:	T0608501551
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400

DRAFT

SCC HOUSING AUTHORITY (Continued) **S104541894**

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

Global Id: T0608501551
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: T0608501551
Action Type: ENFORCEMENT
Date: 10/19/1993
Action: Closure/No Further Action Letter

Global Id: T0608501551
Action Type: RESPONSE
Date: 10/19/1993
Action: Other Report / Document

Global Id: T0608501551
Action Type: Other
Date: 01/01/1991
Action: Leak Reported

LUST:
Global Id: T0608501551
Status: Open - Case Begin Date
Status Date: 01/01/1991

Global Id: T0608501551
Status: Completed - Case Closed
Status Date: 01/03/1994

HIST LUST SANTA CLARA:
Name: SCC Housing Authority
Address: 345 E Julian Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08C02
Oversite Agency: SCVWD
Date Listed: 1992-12-15 00:00:00
Closed Date: 1994-01-03 00:00:00

CERS:
Name: SCC HOUSING AUTHORITY
Address: 345 E JULIAN AVE
City,State,Zip: SAN JOSE, CA 95112
Site ID: 243593

DRAFT

SCC HOUSING AUTHORITY (Continued) **S104541894**

CERS ID: T0608501551
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

AL243 **GREYHOUND LINE INC** **LUST** **U001602478**
SW **70 ALMADEN** **HIST UST** **N/A**
1/4-1/2 **SAN JOSE, CA 95113** **HIST CORTESE**
0.368 mi.
1945 ft. **Site 1 of 5 in cluster AL**

Relative:
Higher

Actual:
91 ft.

LUST:
Name: GREYHOUND LINES, INC.
Address: 70 ALMADEN 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=T0608584244
Global Id: T0608584244
Latitude: 37.333724
Longitude: -121.892053
Status: Completed - Case Closed
Status Date: 01/21/1992
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: Stored on Microfiche
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608584244
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND

DRAFT

GREYHOUND LINE INC (Continued) **U001602478**

Email: Not reported
Phone Number: Not reported

Global Id: T0608584244
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608584244
Action Type: RESPONSE
Date: 12/12/1990
Action: Other Report / Document

Global Id: T0608584244
Action Type: Other
Date: 01/11/1991
Action: Leak Reported

Global Id: T0608584244
Action Type: ENFORCEMENT
Date: 09/23/1991
Action: Notice of Responsibility - #39887

Global Id: T0608584244
Action Type: ENFORCEMENT
Date: 01/21/1992
Action: Closure/No Further Action Letter

LUST:
Global Id: T0608584244
Status: Open - Case Begin Date
Status Date: 12/13/1990

Global Id: T0608584244
Status: Open - Site Assessment
Status Date: 12/13/1990

Global Id: T0608584244
Status: Completed - Case Closed
Status Date: 01/21/1992

HIST UST:
Name: GREYHOUND LINES, INC.
Address: 70 ALMADEN AVENUE
City,State,Zip: SAN JOSE, CA 95110
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000010528
Facility Type: Other

DRAFT

GREYHOUND LINE INC (Continued) **U001602478**

Other Type: BUS TRANSPORTATION
Contact Name: CARLOS CAMARENA
Telephone: 4082951737
Owner Name: GREYHOUND LINES, INC.
Owner Address: GREYHOUND TOWERS
Owner City,St,Zip: PHOENIX, AZ 85077
Total Tanks: 0001

Tank Num: 001
Container Num: #1
Year Installed: 1968
Tank Capacity: 00015000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, Pressure Test, 10

HIST CORTESE:
edr_fname: GREYHOUND LINE INC
edr_fadd1: 70 ALMADEN
City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0665

AL244 **GREYHOUND LINES, INC.** **LUST** **S105033276**
SW **70 ALMADEN AVE** **HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95113** **SWEEPS UST**
0.368 mi. **CERS**
1945 ft. **Site 2 of 5 in cluster AL**

Relative:
Higher

Actual:
91 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E08N02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 12/13/1990
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
Name: Greyhound Lines, Inc.
Address: 70 Almaden Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08N02
Oversite Agency: SCVWD

DRAFT

GREYHOUND LINES, INC. (Continued) **S105033276**

Date Listed: 1991-05-29 00:00:00
Closed Date: 1992-01-21 00:00:00

SWEEPS UST:
Name: GREYHOUND LINES WEST
Address: 70 ALMADEN AVE
City: SAN JOSE
Status: Not reported
Comp Number: 401146
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401146-000001
Tank Status: Not reported
Capacity: 15000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 1

CERS:
Name: GREYHOUND LINES, INC.
Address: 70 ALMADEN AVE
City,State,Zip: SAN JOSE, CA 95113
Site ID: 216858
CERS ID: T0608584244
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

DRAFT

AM245 **SJSU CORPORATE YARD** **HIST CORTESE** **S102437635**
East **404 SAN FERNANDO** **N/A**
1/4-1/2 **SAN JOSE, CA 95192**
0.371 mi.
1959 ft. **Site 1 of 2 in cluster AM**

Relative:
Higher

Actual:
89 ft.

HIST CORTESE:

edr_fname:	SJSU INDUSTRIAL STUDIES
edr_fadd1:	404 SAN FERNANDO
City,State,Zip:	SAN JOSE, CA 95192
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-2256

edr_fname:	SJSU CORPORATE YARD
edr_fadd1:	404 SAN FERNANDO
City,State,Zip:	SAN JOSE, CA 95192
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-1994

AM246 **SJSU-CORPORATE YARD** **LUST** **S103881016**
East **404 E SAN FERNANDO ST** **HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95192** **CERS**
0.371 mi.
1959 ft. **Site 2 of 2 in cluster AM**

Relative:
Higher

Actual:
89 ft.

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	07S1E08K02f
How Discovered:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	2/1/1994
Pollution Characterization Began:	2/8/1994
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	5/12/1999

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	07S1E08K03f
How Discovered:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	2/8/1994
Pollution Characterization Began:	2/8/1994
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported

DRAFT

SJSU-CORPORATE YARD (Continued) **S103881016**

Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: SJSU-CORPORATE YARD
Address: 404 E SAN FERNANDO ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E08K02F
Date Closed: 03/30/2000
EDR Link ID: 07S1E08K02F

Name: SJSU-INDUSTRIAL STUDIES
Address: 404 E SAN FERNANDO ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E08K03F
Date Closed: 04/10/2000
EDR Link ID: 07S1E08K03F

LUST:
Name: SJSU-INDUSTRIAL STUDIES
Address: 404 E SAN FERNANDO ST
City,State,Zip: SAN JOSE, CA 95192
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502071
Global Id: T0608502071
Latitude: 37.3383706
Longitude: -121.8806637
Status: Completed - Case Closed
Status Date: 04/10/2000
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: T0608502071
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: T0608502071
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

DRAFT

SJSU-CORPORATE YARD (Continued) **S103881016**

Phone Number: 4089183400

LUST:
Global Id: T0608502071
Action Type: ENFORCEMENT
Date: 02/28/1997
Action: Notice of Responsibility - #39880

Global Id: T0608502071
Action Type: RESPONSE
Date: 05/10/1999
Action: Other Report / Document

Global Id: T0608502071
Action Type: RESPONSE
Date: 06/21/1999
Action: Other Report / Document

Global Id: T0608502071
Action Type: RESPONSE
Date: 02/01/1999
Action: Other Report / Document

Global Id: T0608502071
Action Type: RESPONSE
Date: 10/31/1997
Action: Soil and Water Investigation Report

Global Id: T0608502071
Action Type: REMEDIATION
Date: 02/08/1994
Action: Excavation

Global Id: T0608502071
Action Type: Other
Date: 01/01/1993
Action: Leak Reported

Global Id: T0608502071
Action Type: ENFORCEMENT
Date: 05/10/1999
Action: Staff Letter - #26973

Global Id: T0608502071
Action Type: ENFORCEMENT
Date: 12/23/1998
Action: Staff Letter - #26970

Global Id: T0608502071
Action Type: ENFORCEMENT
Date: 08/04/1997
Action: Staff Letter - #26967

Global Id: T0608502071
Action Type: ENFORCEMENT
Date: 04/10/2000
Action: Closure/No Further Action Letter

DRAFT

SJSU-CORPORATE YARD (Continued) **S103881016**

LUST:
Global Id: T0608502071
Status: Open - Case Begin Date
Status Date: 01/01/1993

Global Id: T0608502071
Status: Open - Site Assessment
Status Date: 02/08/1994

Global Id: T0608502071
Status: Completed - Case Closed
Status Date: 04/10/2000

Name: SJSU-CORPORATE YARD
Address: 404 E SAN FERNANDO ST
City,State,Zip: SAN JOSE, CA 95192
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501837
Global Id: T0608501837
Latitude: 37.338505
Longitude: -121.879644
Status: Completed - Case Closed
Status Date: 03/30/2000
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608501837
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: T0608501837
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: T0608501837
Action Type: ENFORCEMENT
Date: 02/28/1997

DRAFT

SJSU-CORPORATE YARD (Continued) **S103881016**

Action: Notice of Responsibility - #39879

Global Id: T0608501837
Action Type: ENFORCEMENT
Date: 05/10/1999
Action: Staff Letter - #26964

Global Id: T0608501837
Action Type: ENFORCEMENT
Date: 06/11/1997
Action: Staff Letter - #26959

Global Id: T0608501837
Action Type: RESPONSE
Date: 05/10/1999
Action: Other Report / Document

Global Id: T0608501837
Action Type: RESPONSE
Date: 06/21/1999
Action: Other Report / Document

Global Id: T0608501837
Action Type: RESPONSE
Date: 08/20/1997
Action: Soil and Water Investigation Workplan

Global Id: T0608501837
Action Type: REMEDIATION
Date: 02/08/1994
Action: Excavation

Global Id: T0608501837
Action Type: Other
Date: 01/01/1993
Action: Leak Reported

Global Id: T0608501837
Action Type: ENFORCEMENT
Date: 03/30/2000
Action: Closure/No Further Action Letter

LUST:
Global Id: T0608501837
Status: Open - Case Begin Date
Status Date: 01/01/1993

Global Id: T0608501837
Status: Open - Site Assessment
Status Date: 02/01/1994

Global Id: T0608501837
Status: Open - Site Assessment
Status Date: 02/08/1994

Global Id: T0608501837
Status: Open - Verification Monitoring

DRAFT

SJSU-CORPORATE YARD (Continued) **S103881016**

Status Date: 05/12/1999

Global Id: T0608501837
Status: Completed - Case Closed
Status Date: 03/30/2000

HIST LUST SANTA CLARA:
Name: SJSU-Corporate Yard
Address: 404 E San Fernando St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08K02
Oversite Agency: SCVWD
Date Listed: 1994-06-02 00:00:00
Closed Date: 2000-03-30 00:00:00

Name: SJSU-Industrial Studies
Address: 404 E San Fernando St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08K03
Oversite Agency: SCVWD
Date Listed: 1994-06-02 00:00:00
Closed Date: 2000-04-10 00:00:00

CERS:
Name: SJSU-CORPORATE YARD
Address: 404 E SAN FERNANDO ST
City,State,Zip: SAN JOSE, CA 95192
Site ID: 226987
CERS ID: T0608501837
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

DRAFT

SJSU-CORPORATE YARD (Continued) **S103881016**

Name: SJSU-INDUSTRIAL STUDIES
Address: 404 E SAN FERNANDO ST
City,State,Zip: SAN JOSE, CA 95192
Site ID: 223308
CERS ID: T0608502071
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

AH247 **SAN JOSE MERCURY NEWS** **HIST CORTESE** **S104397021**
SW **211 SANTA CLARA** **N/A**
1/4-1/2 **SAN JOSE, CA 95113**
0.371 mi.
1960 ft. **Site 2 of 2 in cluster AH**

Relative: **Higher**
Actual: **89 ft.**

HIST CORTESE:
edr_fname: SAN JOSE MERCURY NEWS
edr_fadd1: 211 SANTA CLARA
City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2227

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248 **SJRA - VILLA TORINO** **LUST** **S103881009**
WNW **340 N MARKET ST** **HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA**
0.374 mi.
1976 ft.

Relative: **Higher**
Actual: **91 ft.**

LUST SANTA CLARA:
Name: SJRA - VILLA TORINO
Address: 340 N MARKET ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E08E01F
Date Closed: Not reported

DRAFT

SJRA - VILLA TORINO (Continued) **S103881009**

EDR Link ID: 07S1E08E01F

HIST LUST SANTA CLARA:
Name: SJRA - Villa Torino
Address: 340 N Market St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08E01
Oversite Agency: SFRWQCB
Date Listed: 1988-01-08 00:00:00
Closed Date: Not reported

AI249 **SHELL** **HIST CORTESE** **S110060334**
WNW **375 1ST** **N/A**
1/4-1/2 **SAN JOSE, CA**
0.375 mi.
1981 ft. **Site 2 of 4 in cluster AI**

Relative:
Higher

Actual:
86 ft.

HIST CORTESE:
edr_fname: SHELL
edr_fadd1: 375 1ST
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2131

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250 **BARRY SWENSON BUILDING CONST.** **LUST** **S104541895**
NW **390 N 2ND ST** **HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95112** **CERS**
0.382 mi.
2019 ft.

Relative:
Lower

Actual:
84 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E08D03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 6/26/1986
Pollution Characterization Began: 6/30/1986
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: BARRY SWENSON BUILDING CONST.
Address: 390 N 2ND ST
City,State,Zip: SAN JOSE, CA

DRAFT

BARRY SWENSON BUILDING CONST. (Continued) **S104541895**

Region: SANTA CLARA
SCVWD ID: 07S1E08D03F
Date Closed: 03/04/1998
EDR Link ID: 07S1E08D03F

LUST:
Name: BARRY SWENSON BUILDING CONST.
Address: 390 N 2ND ST
City,State,Zip: SAN JOSE, CA 95112
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500539
Global Id: T0608500539
Latitude: 37.342636
Longitude: -121.892757
Status: Completed - Case Closed
Status Date: 03/04/1998
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608500539
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: T0608500539
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: T0608500539
Action Type: ENFORCEMENT
Date: 12/03/1997
Action: Staff Letter - #26865

Global Id: T0608500539
Action Type: REMEDIATION
Date: 10/10/1985
Action: Excavation

Global Id: T0608500539

DRAFT

BARRY SWENSON BUILDING CONST. (Continued) **S104541895**

Action Type: RESPONSE
Date: 02/27/1998
Action: Soil and Water Investigation Report

Global Id: T0608500539
Action Type: Other
Date: 07/14/1997
Action: Leak Reported

Global Id: T0608500539
Action Type: ENFORCEMENT
Date: 03/04/1998
Action: Closure/No Further Action Letter

Global Id: T0608500539
Action Type: RESPONSE
Date: 09/16/1997
Action: Other Report / Document

Global Id: T0608500539
Action Type: RESPONSE
Date: 01/01/1985
Action: Other Report / Document

Global Id: T0608500539
Action Type: RESPONSE
Date: 01/01/1986
Action: Other Report / Document

Global Id: T0608500539
Action Type: RESPONSE
Date: 10/10/1986
Action: Other Report / Document

Global Id: T0608500539
Action Type: RESPONSE
Date: 01/01/1998
Action: Other Report / Document

Global Id: T0608500539
Action Type: RESPONSE
Date: 02/03/1998
Action: Other Report / Document

Global Id: T0608500539
Action Type: RESPONSE
Date: 11/21/1985
Action: Other Report / Document

Global Id: T0608500539
Action Type: RESPONSE
Date: 01/01/1997
Action: Other Report / Document

LUST:
Global Id: T0608500539
Status: Open - Case Begin Date

DRAFT

BARRY SWENSON BUILDING CONST. (Continued) **S104541895**

Status Date: 06/26/1986

Global Id: T0608500539
Status: Open - Site Assessment
Status Date: 06/26/1986

Global Id: T0608500539
Status: Open - Site Assessment
Status Date: 06/30/1986

Global Id: T0608500539
Status: Completed - Case Closed
Status Date: 03/04/1998

HIST LUST SANTA CLARA:
Name: Barry Swenson Building Const.
Address: 390 N 2nd St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08D03
Oversite Agency: SCVWD
Date Listed: 1997-07-22 00:00:00
Closed Date: 1998-03-04 00:00:00

CERS:
Name: BARRY SWENSON BUILDING CONST.
Address: 390 N 2ND ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 230479
CERS ID: T0608500539
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

DRAFT

AN251 **BRANDENBURG PROPERTIES** **LUST** **S105481887**
West **160 JULIAN W** **CERS** **N/A**
1/4-1/2 **SAN JOSE, CA 95113**
0.396 mi.
2091 ft. **Site 1 of 7 in cluster AN**

Relative:
Lower

Actual:
85 ft.

LUST REG 2:
Region: 2
Facility Id: 43-2417
Facility Status: Case Closed
Case Number: Not reported
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST:
Name: BRANDENBURG PROPERTIES
Address: 160 JULIAN W
City,State,Zip: SAN JOSE, CA 95113
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608595937
Global Id: T0608595937
Latitude: 37.339096
Longitude: -121.896311
Status: Completed - Case Closed
Status Date: 06/11/2003
Case Worker: Not reported
RB Case Number: 43-2417
Local Agency: SANTA CLARA COUNTY LOP
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Under Investigation
Potential Contaminants of Concern: Gasoline, Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:
Global Id: T0608595937
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608595937
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

DRAFT

BRANDENBURG PROPERTIES (Continued) **S105481887**

Global Id: T0608595937
Action Type: RESPONSE
Date: 01/01/2001
Action: Correspondence

Global Id: T0608595937
Action Type: RESPONSE
Date: 05/26/2000
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608595937
Action Type: RESPONSE
Date: 05/10/2000
Action: Soil and Water Investigation Report

Global Id: T0608595937
Action Type: RESPONSE
Date: 01/02/2002
Action: Monitoring Report - Other

Global Id: T0608595937
Action Type: Other
Date: 03/09/2000
Action: Leak Discovery

Global Id: T0608595937
Action Type: ENFORCEMENT
Date: 06/11/2003
Action: Closure/No Further Action Letter

Global Id: T0608595937
Action Type: Other
Date: 03/09/2000
Action: Leak Stopped

Global Id: T0608595937
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608595937
Action Type: Other
Date: 08/01/2001
Action: Leak Reported

Global Id: T0608595937
Action Type: ENFORCEMENT
Date: 11/14/2001
Action: Staff Letter

Global Id: T0608595937
Action Type: ENFORCEMENT
Date: 03/27/2002
Action: Closure/No Further Action Letter

Global Id: T0608595937
Action Type: RESPONSE

DRAFT

BRANDENBURG PROPERTIES (Continued) **S105481887**

Date: 11/07/2001
Action: Email Correspondence

LUST:
Global Id: T0608595937
Status: Open - Case Begin Date
Status Date: 03/09/2000

Global Id: T0608595937
Status: Completed - Case Closed
Status Date: 06/11/2003

CERS:
Name: BRANDENBURG PROPERTIES
Address: 160 JULIAN W
City,State,Zip: SAN JOSE, CA 95113
Site ID: 187453
CERS ID: T0608595937
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

252
WSW
1/4-1/2
0.396 mi.
2091 ft.

THE PRESS **CPS-SLIC** **S103671546**
76 NOTRE DAME AVENUE **DEED** **N/A**
SAN JOSE, CA 95113 **EMI**
CERS

Relative:
Higher

Actual:
87 ft.

CPS-SLIC:
Name: CARLYSLE DEVELOPMENT
Address: 76 NOTRE DAME
City,State,Zip: SAN JOSE, CA 95113
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 08/28/2014
Global Id: T10000003326
Lead Agency: SANTA CLARA COUNTY LOP
Lead Agency Case Number: 07S1E07J02s
Latitude: 37.335639
Longitude: -121.895093
Case Type: Cleanup Program Site
Case Worker: GOR
Local Agency: SANTA CLARA COUNTY LOP
RB Case Number: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil

DRAFT

THE PRESS (Continued) **S103671546**

Potential Contaminants of Concern: Lead, Gasoline
Site History: Subsurface investigations conducted prior to site redevelopment found elevated concentrations of lead and petroleum hydrocarbons in soil and groundwater at the site. Proposed to excavate and remove impacted soil. The project encompasses the entire city block.

Click here to access the California GeoTracker records for this facility:

DEED:
Name: CARLYSLE DEVELOPMENT
Address: 76 NOTRE DAME
City,State,Zip: SAN JOSE, CA 95113
Envirostor ID: T10000003326
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: COMPLETED - CASE CLOSED
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 07/18/2014
File Name: Geotracker Land Use/Deed Restrictions

EMI:
Name: ROSICRUCIAN PRESS LTD
Address: 76 NOTRE DAME AVENUE
City,State,Zip: SAN JOSE, CA 951131703
Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 6079
Air District Name: BA
SIC Code: 2759
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7
Reactive Organic Gases Tons/Yr: 7
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: THE PRESS
Address: 76 NOTRE DAME AVENUE
City,State,Zip: SAN JOSE, CA 951131703
Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 6079
Air District Name: BA
SIC Code: 2759
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0

DRAFT

THE PRESS (Continued) **S103671546**

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:	THE PRESS
Address:	76 NOTRE DAME AVENUE
City,State,Zip:	SAN JOSE, CA 951131703
Year:	1997
County Code:	43
Air Basin:	SF
Facility ID:	6079
Air District Name:	BA
SIC Code:	2759
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	THE PRESS
Address:	76 NOTRE DAME AVENUE
City,State,Zip:	SAN JOSE, CA 951131703
Year:	1998
County Code:	43
Air Basin:	SF
Facility ID:	6079
Air District Name:	BA
SIC Code:	2759
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	THE PRESS
Address:	76 NOTRE DAME AVENUE
City,State,Zip:	SAN JOSE, CA 951131703
Year:	1999
County Code:	43
Air Basin:	SF
Facility ID:	6079
Air District Name:	BA
SIC Code:	2759
Air District Name:	BAY AREA AQMD

DRAFT

THE PRESS (Continued) **S103671546**

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:	THE PRESS
Address:	76 NOTRE DAME AVENUE
City,State,Zip:	SAN JOSE, CA 951131703
Year:	2000
County Code:	43
Air Basin:	SF
Facility ID:	6079
Air District Name:	BA
SIC Code:	2759
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	THE PRESS
Address:	76 NOTRE DAME AVENUE
City,State,Zip:	SAN JOSE, CA 951131703
Year:	2001
County Code:	43
Air Basin:	SF
Facility ID:	6079
Air District Name:	BA
SIC Code:	2759
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	7
Reactive Organic Gases Tons/Yr:	7
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	THE PRESS
Address:	76 NOTRE DAME AVENUE
City,State,Zip:	SAN JOSE, CA 951131703
Year:	2002
County Code:	43
Air Basin:	SF
Facility ID:	6079

DRAFT

THE PRESS (Continued) **S103671546**

Air District Name:	BA
SIC Code:	2759
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	32
Reactive Organic Gases Tons/Yr:	32
Carbon Monoxide Emissions Tons/Yr:	0
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:	THE PRESS
Address:	76 NOTRE DAME AVENUE
City,State,Zip:	SAN JOSE, CA 951131703
Year:	2003
County Code:	43
Air Basin:	SF
Facility ID:	6079
Air District Name:	BA
SIC Code:	2759
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	THE PRESS
Address:	76 NOTRE DAME AVENUE
City,State,Zip:	SAN JOSE, CA 951131703
Year:	2004
County Code:	43
Air Basin:	SF
Facility ID:	6079
Air District Name:	BA
SIC Code:	2759
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5.22
Reactive Organic Gases Tons/Yr:	5.22
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	THE PRESS
Address:	76 NOTRE DAME AVENUE
City,State,Zip:	SAN JOSE, CA 951131703
Year:	2005

DRAFT

THE PRESS (Continued) **S103671546**

County Code:	43
Air Basin:	SF
Facility ID:	6079
Air District Name:	BA
SIC Code:	2759
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.424
Reactive Organic Gases Tons/Yr:	3.424
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	THE PRESS
Address:	76 NOTRE DAME AVENUE
City,State,Zip:	SAN JOSE, CA 951131703
Year:	2006
County Code:	43
Air Basin:	SF
Facility ID:	6079
Air District Name:	BA
SIC Code:	2759
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.424
Reactive Organic Gases Tons/Yr:	3.424
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	THE PRESS
Address:	76 NOTRE DAME AVENUE
City,State,Zip:	SAN JOSE, CA 951131703
Year:	2007
County Code:	43
Air Basin:	SF
Facility ID:	6079
Air District Name:	BA
SIC Code:	2759
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.872
Reactive Organic Gases Tons/Yr:	3.872
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	THE PRESS

DRAFT

THE PRESS (Continued) **S103671546**

Address:	76 NOTRE DAME AVENUE
City,State,Zip:	SAN JOSE, CA 95113
Year:	2008
County Code:	43
Air Basin:	SF
Facility ID:	6079
Air District Name:	BA
SIC Code:	2759
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.872
Reactive Organic Gases Tons/Yr:	3.872
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

CERS:

Name:	CARLYSLE DEVELOPMENT
Address:	76 NOTRE DAME
City,State,Zip:	SAN JOSE, CA 95113
Site ID:	226638
CERS ID:	T10000003326
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	Gerald O'Regan - SANTA CLARA COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1555 BERGER DRIVE STE 300
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

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:	THE PRESS
Address:	76 NOTRE DAME AVENUE
City,State,Zip:	SAN JOSE, CA 95113-1703
Site ID:	498758
CERS ID:	110001166871
CERS Description:	US EPA Air Emission Inventory System (EIS)

DRAFT

AL253 **PACIFIC BELL - 95 S ALMADEN** **LUST** **S111217095**
SSW **95 S. ALMADEN AVE.** **Cortese** **N/A**
1/4-1/2 **SAN JOSE, CA 95113** **CUPA Listings**
0.397 mi. **HAZMAT**
2094 ft. **Site 3 of 5 in cluster AL** **CERS**

Relative:
Higher

Actual:
90 ft.

LUST:

Name:	PACIFIC BELL - 95 S ALMADEN
Address:	95 S. ALMADEN 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=T0608501640
Global Id:	T0608501640
Latitude:	37.3331599485057
Longitude:	-121.893653869629
Status:	Open - Verification Monitoring
Status Date:	10/05/2018
Case Worker:	TLF
RB Case Number:	14-281
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	07S1E08N03f
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Diesel
Site History:	The site is currently an AT&T property occupying an entire city block. The surrounding area is primarily commercial properties. Currently a nine story office building which originally dates back to approximately 1950 when AT&T purchased land from the Greyhound bus lines company. In 1992, five 10,000 gallon underground storage tanks (USTs) containing diesel fuel and all associated piping were removed from the southwest corner of the site. Soil samples collected during the UST removal contained elevated concentrations of petroleum hydrocarbons. Three new 20,000 gallon USTs were subsequently installed approximately 90 feet to the north of the original UST pit. In 1995 six monitoring wells were installed on-site to monitor groundwater contamination. In 1996 free product was observed in monitoring wells MW-1 and MW-6 and both passive and active free product removal activities were initiated. Groundwater monitoring and free product recovery continued through 2001 when a corrective action plan (CAP) was approved. The CAP approved injection of oxygen-releasing compound (ORC) into the subsurface to promote biodegredation. In 2002 passive free product recovery skimmers were installed in wells MW-1 and MW-6 and currently remain in these wells. In 2008 another CAP was submitted recommending the removal of remaining contamination through excavation. In 2012 the pre-excavation design investigation was performed during which two direct push soil borings and nineteen CPT UVOST borings were drilled to determine the extent of soil contamination in order to help finalize and excavation design. Groundwater monitoring is currently being performed on a semi-annual basis in the first and third quarters.

LUST:

Global Id:	T0608501640
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND

DRAFT

PACIFIC BELL - 95 S ALMADEN (Continued) **S111217095**

Email: Not reported
Phone Number: Not reported

Global Id: T0608501640
Contact Type: Local Agency Caseworker
Contact Name: TRAVIS L. FLORA
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Dr.
City: SAN JOSE
Email: travis.flora@cep.sccgov.org
Phone Number: 4089183486

LUST:
Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 01/11/2011
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 05/16/2011
Action: Staff Letter

Global Id: T0608501640
Action Type: RESPONSE
Date: 04/17/1991
Action: Monitoring Report - Quarterly

Global Id: T0608501640
Action Type: RESPONSE
Date: 04/23/2009
Action: Monitoring Report - Quarterly

Global Id: T0608501640
Action Type: RESPONSE
Date: 10/18/1999
Action: Other Workplan

Global Id: T0608501640
Action Type: RESPONSE
Date: 01/30/2019
Action: Monitoring Report - Other

Global Id: T0608501640
Action Type: RESPONSE
Date: 11/30/2012
Action: Other Report / Document

Global Id: T0608501640
Action Type: RESPONSE
Date: 12/20/1995
Action: Soil and Water Investigation Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 07/02/1998
Action: Other Report / Document

DRAFT

PACIFIC BELL - 95 S ALMADEN (Continued) **S111217095**

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 01/25/1993
Action: Notice of Responsibility - #39888

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 06/22/1999
Action: Staff Letter - #26731

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 10/01/1999
Action: Staff Letter - #26735

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 12/09/1999
Action: Staff Letter - #26737

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 01/11/2001
Action: Staff Letter - #26739

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 05/22/2001
Action: Staff Letter - #26744

Global Id: T0608501640
Action Type: Other
Date: 03/04/1992
Action: Leak Discovery

Global Id: T0608501640
Action Type: RESPONSE
Date: 08/20/2011
Action: Soil and Water Investigation Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501640
Action Type: RESPONSE
Date: 09/07/2018
Action: Site Assessment Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 01/01/1993
Action: Correspondence

Global Id: T0608501640
Action Type: RESPONSE

DRAFT

PACIFIC BELL - 95 S ALMADEN (Continued) **S111217095**

Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501640
Action Type: RESPONSE
Date: 12/19/2008
Action: CAP/RAP - Other Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 04/30/2019
Action: Monitoring Report - Semi-Annually

Global Id: T0608501640
Action Type: RESPONSE
Date: 10/30/2019
Action: Monitoring Report - Semi-Annually

Global Id: T0608501640
Action Type: RESPONSE
Date: 04/30/2020
Action: Monitoring Report - Semi-Annually

Global Id: T0608501640
Action Type: RESPONSE
Date: 03/13/1992
Action: Unauthorized Release Form

Global Id: T0608501640
Action Type: RESPONSE
Date: 12/17/2010
Action: Other Report / Document

Global Id: T0608501640
Action Type: RESPONSE
Date: 12/30/1992
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 10/30/2020
Action: Monitoring Report - Semi-Annually

Global Id: T0608501640
Action Type: RESPONSE
Date: 04/30/2021
Action: Monitoring Report - Semi-Annually

Global Id: T0608501640
Action Type: RESPONSE
Date: 03/01/2011
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608501640
Action Type: RESPONSE
Date: 12/21/2012
Action: Soil and Water Investigation Workplan - Regulator Responded

DRAFT

PACIFIC BELL - 95 S ALMADEN (Continued) **S111217095**

Global Id: T0608501640
Action Type: RESPONSE
Date: 02/15/2013
Action: Soil and Water Investigation Workplan - Addendum - Regulator Responded

Global Id: T0608501640
Action Type: RESPONSE
Date: 02/15/2013
Action: Other Report / Document - Regulator Responded

Global Id: T0608501640
Action Type: RESPONSE
Date: 09/12/2014
Action: Pilot Study / Treatability Workplan - Regulator Responded

Global Id: T0608501640
Action Type: RESPONSE
Date: 06/20/2014
Action: Other Report / Document - Regulator Responded

Global Id: T0608501640
Action Type: RESPONSE
Date: 02/09/2018
Action: Site Assessment Report - Regulator Responded

Global Id: T0608501640
Action Type: RESPONSE
Date: 08/15/2017
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608501640
Action Type: RESPONSE
Date: 04/30/2018
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0608501640
Action Type: RESPONSE
Date: 10/30/2018
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0608501640
Action Type: RESPONSE
Date: 05/18/2018
Action: Other Workplan - Regulator Responded

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 12/19/2011
Action: Staff Letter

Global Id: T0608501640
Action Type: RESPONSE
Date: 06/29/2012
Action: CAP/RAP - Other Report

Global Id: T0608501640
Action Type: REMEDIATION

DRAFT

PACIFIC BELL - 95 S ALMADEN (Continued) **S111217095**

Date: 10/01/1992
Action: Excavation

Global Id: T0608501640
Action Type: REMEDIATION
Date: 07/01/2001
Action: In Situ Biological Treatment

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 12/12/2012
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608501640
Action Type: Other
Date: 10/01/1992
Action: Leak Stopped

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 08/22/2008
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 07/30/2012
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 05/23/2012
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 01/03/2013
Action: Staff Letter

Global Id: T0608501640
Action Type: RESPONSE
Date: 02/05/2001
Action: Interim Remedial Action Plan

Global Id: T0608501640
Action Type: RESPONSE
Date: 11/30/2012
Action: Correspondence

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 10/18/2012
Action: Staff Letter

DRAFT

PACIFIC BELL - 95 S ALMADEN (Continued) **S111217095**

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 03/11/2013
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 05/10/2018
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 09/06/2017
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 07/05/2017
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 03/15/2018
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 06/01/2018
Action: Staff Letter

Global Id: T0608501640
Action Type: Other
Date: 03/13/1992
Action: Leak Reported

Global Id: T0608501640
Action Type: RESPONSE
Date: 07/19/2013
Action: Site Assessment Report

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 08/06/2009
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 10/16/2014
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 06/25/2014
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT

DRAFT

PACIFIC BELL - 95 S ALMADEN (Continued) **S111217095**

Date: 11/14/2017
Action: Email Correspondence

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 11/07/2018
Action: Staff Letter

Global Id: T0608501640
Action Type: RESPONSE
Date: 11/25/2008
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 10/31/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608501640
Action Type: RESPONSE
Date: 08/05/2001
Action: Soil and Water Investigation Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 12/15/1999
Action: Monitoring Report - Quarterly

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 04/23/2014
Action: Staff Letter

Global Id: T0608501640
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608501640
Action Type: RESPONSE
Date: 02/15/2000
Action: Soil and Water Investigation Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 08/06/1999
Action: Soil and Water Investigation Workplan

Global Id: T0608501640
Action Type: RESPONSE
Date: 10/31/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608501640
Action Type: RESPONSE
Date: 04/30/2015
Action: Remedial Progress Report

DRAFT

PACIFIC BELL - 95 S ALMADEN (Continued) **S111217095**

Global Id: T0608501640
Action Type: RESPONSE
Date: 07/30/2015
Action: Remedial Progress Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 10/30/2015
Action: Remedial Progress Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 01/30/2016
Action: Remedial Progress Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 01/30/2015
Action: Well Installation Report

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 05/15/2015
Action: Staff Letter

Global Id: T0608501640
Action Type: RESPONSE
Date: 08/28/2015
Action: Interim Remedial Action Report

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 09/18/2014
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 06/03/2015
Action: Staff Letter

LUST:
Global Id: T0608501640
Status: Open - Case Begin Date
Status Date: 03/13/1992

Global Id: T0608501640
Status: Open - Site Assessment
Status Date: 03/13/1992

Global Id: T0608501640
Status: Open - Site Assessment
Status Date: 06/01/1995

Global Id: T0608501640
Status: Open - Remediation
Status Date: 06/24/2014

DRAFT

PACIFIC BELL - 95 S ALMADEN (Continued) **S111217095**

Global Id: T0608501640
Status: Open - Assessment & Interim Remedial Action
Status Date: 02/09/2018

Global Id: T0608501640
Status: Open - Assessment & Interim Remedial Action
Status Date: 02/14/2018

Global Id: T0608501640
Status: Open - Verification Monitoring
Status Date: 10/05/2018

CORTESE:
Name: PACIFIC BELL - 95 S ALMADEN
Address: 95 S. ALMADEN AVE.
City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501640
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: AT&T CALIFORNIA - N1011
Address: 95 S ALMADEN AV
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.332847
Longitude: -121.892777
Record ID: PR0377622
Facility ID: FA0258003

Name: AT&T CALIFORNIA - N1011
Address: 95 S ALMADEN AV
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2011

DRAFT

PACIFIC BELL - 95 S ALMADEN (Continued) **S111217095**

Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Latitude: 37.332847
Longitude: -121.892777
Record ID: PR0437249
Facility ID: FA0258003

Name: AT&T CALIFORNIA - N1011
Address: 95 S ALMADEN AV
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.332847
Longitude: -121.892777
Record ID: PR0398131
Facility ID: FA0258003

Name: AT&T CALIFORNIA - N1011
Address: 95 S ALMADEN AV
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.332847
Longitude: -121.892777
Record ID: PR0396992
Facility ID: FA0258003

SAN JOSE HAZMAT:
Name: OUT OF BUSINESS (A T & T CORP - CAK166)
Address: 95 S ALMADEN AV
City,State,Zip: SAN JOSE, CA 95113
Region: SAN JOSE
File Num: 409639
Class: Misc. Complex firms and labs

Name: T-MOBILE ID#SF04517A
Address: 95 S ALMADEN AV
City,State,Zip: SAN JOSE, CA 95113
Region: SAN JOSE
File Num: 600180
Class: Auto Wrecking/Misc Simple Facility

CERS:
Name: PACIFIC BELL - 95 S ALMADEN
Address: 95 S. ALMADEN AVE.
City,State,Zip: SAN JOSE, CA 95113
Site ID: 197456
CERS ID: T0608501640
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: TRAVIS L. FLORA - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Dr.
Affiliation City: SAN JOSE

DRAFT

PACIFIC BELL - 95 S ALMADEN (Continued) **S111217095**

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183486

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AL254 **PACIFIC BELL TELEPHONE CO DBA AT&T CALIF** **LUST** **1000251421**
SSW **95 S ALMADEN AVE** **HIST LUST** **CAT080023021**
1/4-1/2 **SAN JOSE, CA 95113** **HIST UST**
0.397 mi. **RCRA NonGen / NLR**
2094 ft. **Site 4 of 5 in cluster AL** **CERS**

Relative:
Higher

Actual:
90 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 07S1E08N03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 3/13/1992
Pollution Characterization Began: 6/1/1995
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
Name: Pacific Bell
Address: 95 Almaden Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08N03
Oversite Agency: SCCDEH
Date Listed: 1993-01-15 00:00:00
Closed Date: Not reported

HIST UST:
Name: PACIFIC BELL (N1-011)
Address: 95 ALMADEN AVE
City,State,Zip: SAN JOSE, CA 95113
File Number: 000206B2
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000206B2.pdf
Region: STATE

DRAFT

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF (Continued) **1000251421**

Facility ID:	00000036901
Facility Type:	Other
Other Type:	SIC 4800
Contact Name:	E.J. KOEHLER
Telephone:	4155426758
Owner Name:	PACIFIC BELL
Owner Address:	370 THIRD STREET
Owner City,St,Zip:	SAN FRANCISCO, CA 94107
Total Tanks:	0005
Tank Num:	001
Container Num:	D-66-10K-0
Year Installed:	1966
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Groundwater Monitoring Well
Tank Num:	002
Container Num:	D-66-10K-0
Year Installed:	1966
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Groundwater Monitoring Well
Tank Num:	003
Container Num:	D-66-10K-0
Year Installed:	1966
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Groundwater Monitoring Well
Tank Num:	004
Container Num:	D-66-10K-0
Year Installed:	1966
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Groundwater Monitoring Well
Tank Num:	005
Container Num:	D-66-10K-0
Year Installed:	1966
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Groundwater Monitoring Well
Tank Num:	006
Container Num:	1

DRAFT

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF (Continued) **1000251421**

Year Installed: 1966
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 007
Container Num: 2
Year Installed: 1966
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 008
Container Num: 3
Year Installed: 1966
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 009
Container Num: 4
Year Installed: 1966
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 010
Container Num: 5
Year Installed: 1966
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Click here for Geo Tracker PDF:

RCRA NonGen / NLR:
Date form received by agency: 1982-07-23 00:00:00.0
Facility name: PACIFIC BELL TELEPHONE CO DBA AT&T CALIF
Facility address: 95 S ALMADEN AVE
SAN JOSE, CA 95113-2104
EPA ID: CAT080023021
Mailing address: 308 S. AKARD ST. 17TH FLOOR
DALLAS, TX 75202-0000
Contact: DERONICA LAMB
Contact address: 308 S. AKARD ST. 17TH FLOOR
DALLAS, TX 75202
Contact country: Not reported

DRAFT

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF (Continued) **1000251421**

Contact telephone: 214-741-0464
Contact email: DR1429@ATT.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: THE PACIFIC TELEPHONE AND TELEGRAPH CO
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: PACIFIC BELL
Owner/operator address: 308 S. AKARD ST. 17TH 17TH FLOOR
DALLAS, TX 75202
Owner/operator country: Not reported
Owner/operator telephone: 214-741-0464
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: DERONICA LAMB
Owner/operator address: 308 S. AKARD ST. 17TH FLOOR
DALLAS, TX 75202
Owner/operator country: Not reported
Owner/operator telephone: 214-741-0464
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: Yes
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: Yes
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No

DRAFT

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF (Continued) **1000251421**

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: 1981-01-19 00:00:00.0
Site name: PACIFIC BELL
Classification: Large Quantity Generator

Violation Status: No violations found

CERS:
Name: PACIFIC BELL
Address: 95 ALMADEN AVENUE
City,State,Zip: SAN JOSE, CA 95113-2197
Site ID: 485256
CERS ID: 110009556088
CERS Description: US EPA Air Emission Inventory System (EIS)

AN255 **BRANDENBURG PROPERTIES** **HIST LUST** **S105512865**
West **160 W JULIAN ST** **N/A**
1/4-1/2 **SAN JOSE, CA**
0.398 mi.
2101 ft. **Site 2 of 7 in cluster AN**

Relative:
Lower

Actual:
85 ft.

HIST LUST SANTA CLARA:
Name: Brandenburg Properties
Address: 160 W Julian St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07H04
Oversite Agency: SFRWQCB
Date Listed: 2001-09-07 00:00:00
Closed Date: 2002-03-27 00:00:00

AN256 **BRANDENBURG PROPERTIES** **LUST** **S102795416**
West **160 W JULIAN ST** **N/A**
1/4-1/2 **SAN JOSE, CA**
0.398 mi.
2101 ft. **Site 3 of 7 in cluster AN**

Relative:
Lower

Actual:
85 ft.

LUST SANTA CLARA:
Name: BRANDENBURG PROPERTIES
Address: 160 W JULIAN ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07H04F
Date Closed: 03/27/2002
EDR Link ID: 07S1E07H04F

DRAFT

AL257 **AT&T SAN JOSE 02** **RCRA-SQG** **1000393765**
SSW **95 ALMADEN AVE** **LUST** **CAD982512329**
1/4-1/2 **SAN JOSE, CA 95113** **CHMIRS**
0.398 mi. **FINDS**
2102 ft. **Site 5 of 5 in cluster AL** **ECHO**
ENF
Relative: **HAZNET**
Higher **HIST CORTESE**
Actual: **HWTS**
91 ft.

RCRA-SQG:

Date form received by agency:	1988-05-23 00:00:00.0
Facility name:	AT&T SAN JOSE 02
Facility address:	95 ALMADEN AVE SAN JOSE, CA 95113
EPA ID:	CAD982512329
Mailing address:	PO BOX 121 D549 PLEASANTON, CA 94566
Contact:	ENVIRONMENTAL MANAGER
Contact address:	95 ALMADEN AVE SAN JOSE, CA 95113
Contact country:	US
Contact telephone:	408-295-1810
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	AT&T
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

DRAFT

AT&T SAN JOSE 02 (Continued) **1000393765**

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

Violation Status: No violations found

LUST SANTA CLARA:
Name: PACIFIC BELL
Address: 95 ALMADEN AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E08N03F
Date Closed: Not reported
EDR Link ID: 07S1E08N03F

CHMIRS:
Name: Not reported
Address: 95 SOUTH ALMADEN AVE
City,State,Zip: SAN JOSE, CA 95113
OES Incident Number: 1-2888
OES notification: 05/10/2011
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported

DRAFT

AT&T SAN JOSE 02 (Continued) **1000393765**

Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Utilities/Substation
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1630
Year:	2011
Agency:	AT&T
Incident Date:	5/10/2011
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Diesel
Quantity Released:	1.5
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Caller states substance released from a fitting in the transition box due to fuel expansion. Caller states the release was contained to the box. Caller states a contractor will conduct clean-up and a repair vendor is enroute.

Name:	Not reported
Address:	95 ALMADEN BLVD
City,State,Zip:	SAN JOSE, CA
OES Incident Number:	10-5943
OES notification:	10/02/2010
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported

DRAFT

AT&T SAN JOSE 02 (Continued) **1000393765**

Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Guadalupe River
Spill Site:	Merchant/Business
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1640
Year:	2010
Agency:	San Jose City Fire Department HazMat Unit
Incident Date:	10/2/2010
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Guadalupe River
E Date:	Not reported
Substance:	Diesel
Quantity Released:	1000
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported

DRAFT

AT&T SAN JOSE 02 (Continued) **1000393765**

Description: While refueling a roof top mounted generator the refuling pump failed to automaticaly shut off causing the spill. The product spilled onto the roof top went into the roof top drains down the drains into a storm drain and into the Guadalupe River.

FINDS:
Registry ID: 110002837930
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002837930

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
Registry ID: 110009556088
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110009556088

Environmental Interest/Information System:
AIR EMISSIONS CLASSIFICATION UNKNOWN
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1000393765
Registry ID: 110009556088
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110009556088
Name: PACIFIC BELL
Address: 95 ALMADEN AVENUE
City,State,Zip: SAN JOSE, CA 95113

Envid: 1000393765
Registry ID: 110002837930
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002837930
Name: AMER TELE & TELE CO SAN JOSE
Address: 95 ALMADEN AVE
City,State,Zip: SAN JOSE, CA 95113

ENF:
Name: AT&T FACILITY
Address: 95 ALMADEN AVENUE
City,State,Zip: SAN JOSE, CA

DRAFT

AT&T SAN JOSE 02 (Continued) **1000393765**

Region:	2
Facility Id:	759162
Agency Name:	Not reported
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Not reported
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	UNREGS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported

DRAFT

AT&T SAN JOSE 02 (Continued) **1000393765**

WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	377976
Region:	2
Order / Resolution Number:	R2-2011-0002
Enforcement Action Type:	Admin Civil Liability
Effective Date:	Not reported
Adoption/Issuance Date:	05/10/2011
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	ACL Order R2-2011-0002 penalty for Pacific Bell a.k.a. AT&T diesel spill
Description:	SETTLEMENT AGREEMENT AND STIPULATION FOR ENTRY OF ADMINISTRATIVE CIVIL LIABILITY ORDER; ORDER NO. R2-2011-0002, for spill of diesel in downtown San Jose to the Guadalupe River.
Program:	UNREGS
Latest Milestone Completion Date:	5/20/2011
# Of Programs1:	1
Total Assessment Amount:	10000
Initial Assessed Amount:	0
Liability $ Amount:	10000
Project $ Amount:	0
Liability $ Paid:	10000
Project $ Completed:	0
Total $ Paid/Completed Amount:	10000

HAZNET:

Name:	AT&T SAN JOSE 02
Address:	95 ALMADEN AVE
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951130000
Contact:	UNDELIVERABLE PER SURVEY
Telephone:	--
Mailing Name:	Not reported
Mailing Address:	95 ALMADEN AVE
Year:	2004
Gepaid:	CAD982512329
TSD EPA ID:	CAD028409019
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H01 - Transfer Station
Tons:	0.1
Year:	2000
Gepaid:	CAD982512329
TSD EPA ID:	CAD981382732
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	D80 - Disposal, Land Fill
Tons:	6.7424

DRAFT

AT&T SAN JOSE 02 (Continued) **1000393765**

Year:	2000
Gepaid:	CAD982512329
TSD EPA ID:	CAD028409019
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H01 - Transfer Station
Tons:	1.6856

Year:	1999
Gepaid:	CAD982512329
TSD EPA ID:	CAD981382732
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	D80 - Disposal, Land Fill
Tons:	5.0568

Additional Info:

Year:	2000
Gen EPA ID:	CAD982512329
Shipment Date:	20000612
Creation Date:	8/14/2000 0:00:00
Receipt Date:	20000621
Manifest ID:	99784126
Trans EPA ID:	CAR000017657
Trans Name:	Not reported
Trans 2 EPA ID:	CAD983668583
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Disposal Method:	H01 - Transfer Station
Quantity Tons:	1.6856
Waste Quantity:	2
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000601
Creation Date:	8/1/2000 0:00:00
Receipt Date:	20000607
Manifest ID:	99162026
Trans EPA ID:	CAR000017657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981382732
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	151 - Asbestos-containing waste
RCRA Code:	Not reported

DRAFT

AT&T SAN JOSE 02 (Continued) **1000393765**

Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000214
Creation Date:	4/28/2000 0:00:00
Receipt Date:	20000214
Manifest ID:	98401588
Trans EPA ID:	CAR000017657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981382732
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	5.8996
Waste Quantity:	7
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2004
Gen EPA ID:	CAD982512329
Shipment Date:	20040706
Creation Date:	11/5/2004 18:30:59
Receipt Date:	20040709
Manifest ID:	22765279
Trans EPA ID:	MDR000013854
Trans Name:	MARCOR REMEDIATION INC
Trans 2 EPA ID:	CAD983668583
Trans 2 Name:	CONSOLIDATED WASTE IND
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported

DRAFT

AT&T SAN JOSE 02 (Continued) **1000393765**

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

Additional Info:
Year: 1999
Gen EPA ID: CAD982512329

Shipment Date: 19991216
Creation Date: 2/15/2000 0:00:00
Receipt Date: 19991222
Manifest ID: 98401554
Trans EPA ID: CAR000017657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981382732
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 151 - Asbestos-containing waste
RCRA Code: Not reported
Disposal Method: D80 - Disposal, Land Fill
Quantity Tons: 5.0568
Waste Quantity: 6
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HIST CORTESE:
edr_fname: PACIFIC BELL
edr_fadd1: 95 ALMADEN
City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1698

HWTS:
Name: AT&T SAN JOSE 02
Address: 95 ALMADEN AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951130000
EPA ID: CAD982512329
Inactive Date: 06/30/2000
Create Date: 06/15/1989
Last Act Date: 04/11/2006
Mailing Name: Not reported
Mailing Address: 95 ALMADEN AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951130000
Owner Name: --

DRAFT

AT&T SAN JOSE 02 (Continued) **1000393765**

Owner Address: --
Owner Address 2: Not reported
Owner City,State,Zip: --, 99 --
Contact Name: UNDELIVERABLE PER SURVEY
Contact Address: INACT PER NONDEL 00VQ - CR
Contact Address 2: Not reported
City,State,Zip: --, 99 --

AI258 **KEYSTONE COFFEE - BASSETT ST.** **LUST S103472999**
WNW **57 BASSETT ST** **HIST LUST N/A**
1/4-1/2 **SAN JOSE, CA 95113**
0.404 mi.
2135 ft. **Site 3 of 4 in cluster AI**

Relative:
Higher

Actual:
89 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E07H03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 9/7/1990
Pollution Characterization Began: 9/7/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: 9/4/1990

HIST LUST SANTA CLARA:
Name: Keystone Coffee - Bassett St.
Address: 57 Bassett St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07H03
Oversite Agency: SCVWD
Date Listed: 1992-02-10 00:00:00
Closed Date: 1996-10-02 00:00:00

AI259 **KEYSTONE COFFEE - BASSETT ST.** **LUST S103880991**
WNW **57 BASSETT ST** **HIST CORTESE N/A**
1/4-1/2 **SAN JOSE, CA 95113** **CERS**
0.404 mi.
2135 ft. **Site 4 of 4 in cluster AI**

Relative:
Higher

Actual:
89 ft.

LUST SANTA CLARA:
Name: KEYSTONE COFFEE - BASSETT ST.
Address: 57 BASSETT ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07H03F
Date Closed: 10/02/1996
EDR Link ID: 07S1E07H03F

DRAFT

KEYSTONE COFFEE - BASSETT ST. (Continued) **S103880991**

LUST:
Name: KEYSTONE COFFEE - BASSETT ST.
Address: 57 BASSETT ST
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=T0608501604
Global Id: T0608501604
Latitude: 37.341216
Longitude: -121.894727
Status: Completed - Case Closed
Status Date: 10/02/1996
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608501604
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: T0608501604
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: T0608501604
Action Type: ENFORCEMENT
Date: 02/18/1992
Action: Notice of Responsibility - #39943

Global Id: T0608501604
Action Type: REMEDIATION
Date: 08/03/1990
Action: Excavation

Global Id: T0608501604
Action Type: Other
Date: 07/12/1990
Action: Leak Reported

Global Id: T0608501604

DRAFT

KEYSTONE COFFEE - BASSETT ST. (Continued) **S103880991**

Action Type: ENFORCEMENT
Date: 10/02/1996
Action: Closure/No Further Action Letter

Global Id: T0608501604
Action Type: RESPONSE
Date: 10/02/1996
Action: Other Report / Document

LUST:
Global Id: T0608501604
Status: Open - Case Begin Date
Status Date: 07/12/1990

Global Id: T0608501604
Status: Open - Verification Monitoring
Status Date: 09/04/1990

Global Id: T0608501604
Status: Open - Site Assessment
Status Date: 09/07/1990

Global Id: T0608501604
Status: Completed - Case Closed
Status Date: 10/02/1996

HIST CORTESE:
edr_fname: KEYSTONE COFFEE BASSETT S
edr_fadd1: 57 BASSETT
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1653

CERS:
Name: KEYSTONE COFFEE - BASSETT ST.
Address: 57 BASSETT ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 219454
CERS ID: T0608501604
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

DRAFT

KEYSTONE COFFEE - BASSETT ST. (Continued) **S103880991**

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

260
NW
1/4-1/2
0.408 mi.
2156 ft.

RYLAND MEWS
420 1ST ST N
SAN JOSE, CA 95112

LUST **S101309365**
HIST LUST **N/A**
HIST CORTESE
CERS

Relative:
Lower

Actual:
84 ft.

LUST REG 2:

Region:	2
Facility Id:	43-1440
Facility Status:	Case Closed
Case Number:	07S1E08D02
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:	RYLAND MEWS
Address:	420 N 1ST ST
City,State,Zip:	SAN JOSE, CA
Region:	SANTA CLARA
SCVWD ID:	07S1E08D02F
Date Closed:	12/13/1996
EDR Link ID:	07S1E08D02F

LUST:

Name:	RYLAND MEWS
Address:	420 1ST ST N
City,State,Zip:	SAN JOSE, CA 95112
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=T0608501411
Global Id:	T0608501411
Latitude:	37.343068
Longitude:	-121.894494
Status:	Completed - Case Closed
Status Date:	12/13/1996
Case Worker:	UUU
RB Case Number:	43-1440
Local Agency:	SANTA CLARA COUNTY LOP

DRAFT

RYLAND MEWS (Continued) **S101309365**

File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608501411
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: T0608501411
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: T0608501411
Action Type: Other
Date: 12/01/1992
Action: Leak Discovery

Global Id: T0608501411
Action Type: Other
Date: 12/01/1992
Action: Leak Stopped

Global Id: T0608501411
Action Type: Other
Date: 04/05/1993
Action: Leak Reported

Global Id: T0608501411
Action Type: ENFORCEMENT
Date: 12/13/1996
Action: Closure/No Further Action Letter

Global Id: T0608501411
Action Type: RESPONSE
Date: 12/13/1996
Action: Other Report / Document

LUST:
Global Id: T0608501411
Status: Open - Case Begin Date
Status Date: 12/01/1992

Global Id: T0608501411

DRAFT

RYLAND MEWS (Continued) **S101309365**

Status: Completed - Case Closed
Status Date: 12/13/1996

HIST LUST SANTA CLARA:
Name: Ryland Mews
Address: 420 N 1st St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08D02
Oversite Agency: SFRWQCB
Date Listed: 1993-05-11 00:00:00
Closed Date: 1996-12-13 00:00:00

HIST CORTESE:
edr_fname: RYLAND MEWS
edr_fadd1: 420 1ST
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1440

CERS:
Name: RYLAND MEWS
Address: 420 1ST ST N
City,State,Zip: SAN JOSE, CA 95112
Site ID: 244615
CERS ID: T0608501411
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

DRAFT

AN261 **BRANDENBERG, STAEDLER & MOORE** **SEMS-ARCHIVE** **1000310663**
West **153 W JULIAN ST** **CPS-SLIC** **CAD981671647**
1/4-1/2 **SAN JOSE, CA 95110** **WDS**
0.417 mi. **CERS**
2204 ft. **Site 4 of 7 in cluster AN**

Relative:
Higher

Actual:
86 ft.

SEMS Archive:

Site ID:	0902488
EPA ID:	CAD981671647
Name:	BRANDENBERG, STAEDLER & MOORE
Address:	153 W JULIAN ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95110
Cong District:	10
FIPS Code:	06085
FF:	N
NPL:	Not on the NPL
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region:	09
Site ID:	0902488
EPA ID:	CAD981671647
Site Name:	BRANDENBERG, STAEDLER & MOORE
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	1987-02-01 05:00:00
Finish Date:	1987-06-01 04:00:00
Qual:	L
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0902488
EPA ID:	CAD981671647
Site Name:	BRANDENBERG, STAEDLER & MOORE
NPL:	N
FF:	N
OU:	00
Action Code:	OO
Action Name:	SITE REASS
SEQ:	1
Start Date:	2013-07-01 05:00:00
Finish Date:	2014-04-14 04:00:00
Qual:	N
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0902488
EPA ID:	CAD981671647
Site Name:	BRANDENBERG, STAEDLER & MOORE
NPL:	N
FF:	N
OU:	00
Action Code:	SI
Action Name:	SI
SEQ:	1

DRAFT

BRANDENBERG, STAEDLER & MOORE (Continued) **1000310663**

Start Date: 1987-06-01 04:00:00
Finish Date: 1987-06-01 04:00:00
Qual: N
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902488
EPA ID: CAD981671647
Site Name: BRANDENBERG, STAEDLER & MOORE
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1987-01-01 05:00:00
Finish Date: 1987-01-01 05:00:00
Qual: Not reported
Current Action Lead: Other

SLIC REG 2:
Region: 2
Facility ID: SL18218598
Facility Status: Remedial action (cleanup) Underway
Date Closed: Not reported
Local Case #: Not reported
How Discovered: RPR
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CPS-SLIC:
Name: BRANDENBURG-BUTTERS
Address: 153 WEST JULIAN ST
City,State,Zip: SAN JOSE, CA 95110
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 06/30/2003
Global Id: SL18218598
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.339457
Longitude: -121.896624
Case Type: Cleanup Program Site
Case Worker: MBR
Local Agency: Not reported
RB Case Number: 43S0172
File Location: Regional Board
Potential Media Affected: Indoor Air, Other Groundwater (uses other than drinking water), Soil,

DRAFT

BRANDENBERG, STAEDLER & MOORE (Continued) **1000310663**

Soil Vapor
Potential Contaminants of Concern: 1,1,1-Trichloroethane (TCA)
Site History: TCA release from machine shop, since cleaned up, post-cleanup monitoring in effect

Click here to access the California GeoTracker records for this facility:

WDS:
Name: 153 W JULIAN BRNDNBRG FAM ASC
Address: 153 W JULIAN ST
City: SAN JOSE
Facility ID: San Francisco Bay 438194002
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAG912003 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2
Facility Telephone: 4082795200
Facility Contact: BILL BARON
Agency Name: BRANDENBURG FAMILY ASSOCIATES
Agency Address: 1122 Willow Street Suite 200
Agency City,St,Zip: SAN JOSE 95125
Agency Contact: BILL BARON
Agency Telephone: 4082795200
Agency Type: Private
SIC Code: 7399
SIC Code 2: Not reported
Primary Waste Type: Hazardous/Influent or Solid Wastes that contain toxic, corrosive, ignitable or reactive substances and must be managed according to applicable DOHS standards.
Primary Waste: CNWTRS
Waste Type2: Not reported
Waste2: Contaminated Ground Water
Primary Waste Type: Hazardous/Influent or Solid Wastes that contain toxic, corrosive, ignitable or reactive substances and must be managed according to applicable DOHS standards.
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: No reclamation requirements associated with this facility.
POTW: The facility is not a POTW.
Treat To Water: Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance from a waste treatment facility.
Complexity: Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum

DRAFT

BRANDENBERG, STAEDLER & MOORE (Continued) **1000310663**

products, solid wastes, and sewage pump out facilities.

CERS:

Name:	BRANDENBURG-BUTTERS
Address:	153 WEST JULIAN ST
City,State,Zip:	SAN JOSE, CA 95110
Site ID:	236213
CERS ID:	SL18218598
CERS Description:	Cleanup Program Site

Affiliation:

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

AN262 **SCR-BRANDENBURG FAMILY ASSOC** **Cortese** **S105026260**
West **153 JULIAN** **ENF** **N/A**
1/4-1/2 **SAN JOSE, CA 95110** **HIST CORTESE**
0.417 mi.
2204 ft. **Site 5 of 7 in cluster AN**

Relative:
Higher

Actual:
86 ft.

CORTESE:

Name:	SCR-BRANDENBURG FAMILY ASSOC
Address:	153 JULIAN
City,State,Zip:	SAN JOSE, CA 95110
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	Not reported
Site/Facility Type:	Not reported
Cleanup Status:	Not reported
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:	CORTESE
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	2
WID Id:	2 438194N01
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Cease Desist Orders & Cleanup Abatement Orders

Name:	BRANDENBURG FAMILY ASSOC
Address:	153 JULIAN
City,State,Zip:	SAN JOSE, CA 95110
Region:	CORTESE

DRAFT

SCR-BRANDENBURG FAMILY ASSOC (Continued) **S105026260**

Envirostor Id:	Not reported
Global ID:	Not reported
Site/Facility Type:	Not reported
Cleanup Status:	Not reported
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:	CORTESE
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	2
WID Id:	2 438194N01
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Cease Desist Orders & Cleanup Abatement Orders

Name:	BRANDENBURG FAMILY ASSOC
Address:	153 JULIAN
City,State,Zip:	SAN JOSE, CA 95110
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	Not reported
Site/Facility Type:	Not reported
Cleanup Status:	Not reported
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:	CORTESE
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	2
WID Id:	2 438194N01
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Cease Desist Orders & Cleanup Abatement Orders

ENF:

Name:	SCR-BRANDENBURG FAMILY ASSOC
Address:	153 JULIAN
City,State,Zip:	SAN JOSE, CA 95110
Region:	2
Facility Id:	256023
Agency Name:	Brandenburg Family Associates
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Not reported
Agency Type:	Privately-Owned Business

DRAFT

SCR-BRANDENBURG FAMILY ASSOC (Continued) **S105026260**

# 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:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 438194N01
Reg Measure Id:	166487
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:	02/21/2013
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):	226711

DRAFT

SCR-BRANDENBURG FAMILY ASSOC (Continued) **S105026260**

Region:	2
Order / Resolution Number:	99-088
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	10/20/1999
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 2 438194N01
Description:	Amendment of SCR 94-027
Program:	UNREGS
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
Name:	BRANDENBURG FAMILY ASSOC
Address:	153 JULIAN
City,State,Zip:	SAN JOSE, CA 95110
Region:	2
Facility Id:	210235
Agency Name:	Brandenburg Family Associates
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
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

DRAFT

SCR-BRANDENBURG FAMILY ASSOC (Continued) **S105026260**

Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 438194N01
Reg Measure Id:	162018
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:	02/21/2013
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):	234694
Region:	2
Order / Resolution Number:	R2-1999-0088
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	10/20/1999
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 2 438194N01
Description:	Not reported
Program:	UNREGS
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

Name:	BRANDENBURG FAMILY ASSOC

DRAFT

SCR-BRANDENBURG FAMILY ASSOC (Continued) **S105026260**

Address:	153 JULIAN
City,State,Zip:	SAN JOSE, CA 95110
Region:	2
Facility Id:	210235
Agency Name:	Brandenburg Family Associates
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
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:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 438194N01
Reg Measure Id:	162018
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:	02/21/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported

DRAFT

SCR-BRANDENBURG FAMILY ASSOC (Continued) **S105026260**

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):	223285
Region:	2
Order / Resolution Number:	94-027
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	02/16/1994
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 2 438194N01
Description:	SCR-FINAL SCR.
Program:	UNREGS
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

Name:	BRANDENBURG FAMILY ASSOC
Address:	153 JULIAN
City,State,Zip:	SAN JOSE, CA 95110
Region:	2
Facility Id:	210235
Agency Name:	Brandenburg Family Associates
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
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

DRAFT

SCR-BRANDENBURG FAMILY ASSOC (Continued) **S105026260**

# 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:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 438194N01
Reg Measure Id:	162018
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:	02/21/2013
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):	222983
Region:	2
Order / Resolution Number:	88-062
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	04/20/1988
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 - 2 438194N01
Description:	SCR - ESTABLISHES A COMPLIANCE SCHEDULE FOR SOIL & GW REMEDIATION
Program:	UNREGS
Latest Milestone Completion Date:	Not reported

DRAFT

SCR-BRANDENBURG FAMILY ASSOC (Continued) **S105026260**

# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

HIST CORTESE:

edr_fname:	SCR-BRANDENBURG FAMILY AS
edr_fadd1:	153 JULIAN
City,State,Zip:	SAN JOSE, CA 95110
Region:	CORTESE
Facility County Code:	43
Reg By:	WBC&D
Reg Id:	2 438194N01

AO263 **BRANDENBURG PROPERTIES** **LUST** **S105481885**
WNW **345 SAN PEDRO N** **CERS** **N/A**
1/4-1/2 **SAN JOSE, CA 95113**
0.434 mi.
2289 ft. **Site 1 of 3 in cluster AO**

Relative:
Higher

Actual:
90 ft.

LUST REG 2:

Region:	2
Facility Id:	43-2415
Facility Status:	Case Closed
Case Number:	Not reported
How Discovered:	Tank Closure
Leak Cause:	UNK
Leak Source:	UNK
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	Not reported
Pollution Characterization Began:	Not reported
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

LUST:

Name:	BRANDENBURG PROPERTIES
Address:	345 SAN PEDRO N
City,State,Zip:	SAN JOSE, CA 95113
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=T0608568823
Global Id:	T0608568823
Latitude:	37.339877
Longitude:	-121.896756
Status:	Completed - Case Closed
Status Date:	03/27/2002
Case Worker:	Not reported
RB Case Number:	43-2415
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	Not reported

DRAFT

BRANDENBURG PROPERTIES (Continued) **S105481885**

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: T0608568823
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: T0608568823
Action Type: RESPONSE
Date: 05/26/2000
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608568823
Action Type: RESPONSE
Date: 08/01/2001
Action: Unauthorized Release Form

Global Id: T0608568823
Action Type: RESPONSE
Date: 05/22/2003
Action: Other Report / Document

Global Id: T0608568823
Action Type: RESPONSE
Date: 01/01/2001
Action: Correspondence

Global Id: T0608568823
Action Type: RESPONSE
Date: 05/10/2000
Action: Soil and Water Investigation Report

Global Id: T0608568823
Action Type: Other
Date: 03/09/2000
Action: Leak Discovery

Global Id: T0608568823
Action Type: RESPONSE
Date: 11/27/2001
Action: CAP/RAP - Other Report

Global Id: T0608568823
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608568823

DRAFT

BRANDENBURG PROPERTIES (Continued) **S105481885**

Action Type: ENFORCEMENT
Date: 03/27/2002
Action: Closure/No Further Action Letter

Global Id: T0608568823
Action Type: Other
Date: 03/09/2000
Action: Leak Stopped

Global Id: T0608568823
Action Type: ENFORCEMENT
Date: 03/27/2002
Action: Closure/No Further Action Letter

Global Id: T0608568823
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608568823
Action Type: Other
Date: 08/01/2001
Action: Leak Reported

Global Id: T0608568823
Action Type: ENFORCEMENT
Date: 03/27/2002
Action: Staff Letter - #43/2415

Global Id: T0608568823
Action Type: ENFORCEMENT
Date: 11/14/2001
Action: Staff Letter

Global Id: T0608568823
Action Type: ENFORCEMENT
Date: 03/27/2002
Action: Closure/No Further Action Letter

LUST:
Global Id: T0608568823
Status: Open - Case Begin Date
Status Date: 03/09/2000

Global Id: T0608568823
Status: Completed - Case Closed
Status Date: 03/27/2002

CERS:
Name: BRANDENBURG PROPERTIES
Address: 345 SAN PEDRO N
City,State,Zip: SAN JOSE, CA 95113
Site ID: 259115
CERS ID: T0608568823
CERS Description: Leaking Underground Storage Tank Cleanup Site

DRAFT

BRANDENBURG PROPERTIES (Continued) **S105481885**

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

AP264 **VALLEY TITLE CO.** **LUST S110326493**
SSE **300 S. FIRST STREET** **CERS N/A**
1/4-1/2 **SAN JOSE, CA 95113**
0.434 mi.
2291 ft. **Site 1 of 4 in cluster AP**

Relative: Higher
Actual: 96 ft.

LUST SANTA CLARA:
- Name: VALLEY TITLE CO.
- Address: 300 S. FIRST ST.
- City,State,Zip: SAN JOSE, CA
- Region: SANTA CLARA
- SCVWD ID: 07S1E08P02F
- Date Closed: 06/03/2011
- EDR Link ID: 07S1E08P02F

LUST:
- Name: VALLEY TITLE CO.
- Address: 300 S. FIRST STREET
- City,State,Zip: SAN JOSE, CA 95113-2828
- Lead Agency: SANTA CLARA COUNTY LOP
- Case Type: LUST Cleanup Site
- Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000002005
- Global Id: T10000002005
- Latitude: 37.3315902758801
- Longitude: -121.886556744576
- Status: Completed - Case Closed
- Status Date: 06/03/2011
- Case Worker: Not reported
- RB Case Number: 14-806
- Local Agency: Not reported
- File Location: All Files are on GeoTracker or in the Local Agency Database
- Local Case Number: 07S1E08P02f
- Potential Media Affect: Other Groundwater (uses other than drinking water)
- Potential Contaminants of Concern: Heating Oil / Fuel Oil
- Site History: Underground heating oil tank located within the basement of the building. In 1992, a water main/line ruptured near this building and flooded the basement. The flooding caused the product to come out of the tank. The tank was taken out of service and the tank was left in place. Subsurface investigation conducted in 2010 found soil and groundwater contamination. The UST will be properly closed in place.

LUST:
- Global Id: T10000002005
- Contact Type: Regional Board Caseworker
- Contact Name: Regional Water Board

DRAFT

VALLEY TITLE CO. (Continued) **S110326493**

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T10000002005
Action Type: ENFORCEMENT
Date: 03/02/2011
Action: Staff Letter

Global Id: T10000002005
Action Type: RESPONSE
Date: 04/15/2011
Action: Correspondence

Global Id: T10000002005
Action Type: RESPONSE
Date: 04/15/2011
Action: Other Report / Document

Global Id: T10000002005
Action Type: RESPONSE
Date: 05/14/2010
Action: Soil and Water Investigation Report

Global Id: T10000002005
Action Type: RESPONSE
Date: 05/14/2010
Action: Correspondence

Global Id: T10000002005
Action Type: RESPONSE
Date: 07/28/2010
Action: Other Workplan

Global Id: T10000002005
Action Type: RESPONSE
Date: 08/18/2010
Action: Tank Removal Report / UST Sampling Report

Global Id: T10000002005
Action Type: RESPONSE
Date: 10/18/2010
Action: Other Report / Document

Global Id: T10000002005
Action Type: RESPONSE
Date: 08/16/2010
Action: Tank Removal Report / UST Sampling Report

Global Id: T10000002005
Action Type: RESPONSE
Date: 07/02/2007
Action: Preliminary Site Assessment Report

DRAFT

VALLEY TITLE CO. (Continued) **S110326493**

Global Id: T10000002005
Action Type: ENFORCEMENT
Date: 06/03/2011
Action: Closure/No Further Action Letter

Global Id: T10000002005
Action Type: RESPONSE
Date: 04/29/2011
Action: Electronic Reporting Submittal Due

Global Id: T10000002005
Action Type: RESPONSE
Date: 07/02/2007
Action: Preliminary Site Assessment Report

Global Id: T10000002005
Action Type: RESPONSE
Date: 03/25/2011
Action: Correspondence

Global Id: T10000002005
Action Type: RESPONSE
Date: 04/04/2011
Action: Soil and Water Investigation Report

Global Id: T10000002005
Action Type: Other
Date: 03/15/2010
Action: Leak Discovery

Global Id: T10000002005
Action Type: Other
Date: 04/28/2010
Action: Leak Reported

Global Id: T10000002005
Action Type: ENFORCEMENT
Date: 05/06/2010
Action: Notice of Responsibility

Global Id: T10000002005
Action Type: ENFORCEMENT
Date: 07/29/2010
Action: Staff Letter

Global Id: T10000002005
Action Type: Other
Date: 10/01/1992
Action: Leak Began

Global Id: T10000002005
Action Type: RESPONSE
Date: 12/31/2010
Action: Preliminary Site Assessment Report

LUST:
Global Id: T10000002005

DRAFT

VALLEY TITLE CO. (Continued) **S110326493**

Status: Open - Case Begin Date
Status Date: 10/01/1992

Global Id: T10000002005
Status: Completed - Case Closed
Status Date: 05/06/2010

Global Id: T10000002005
Status: Open - Site Assessment
Status Date: 05/06/2010

Global Id: T10000002005
Status: Completed - Case Closed
Status Date: 06/03/2011

CERS:
Name: VALLEY TITLE CO.
Address: 300 S. FIRST STREET
City,State,Zip: SAN JOSE, CA 95113-2828
Site ID: 187230
CERS ID: T10000002005
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AQ265 **7-ELEVEN #17496** **LUST** **S109280436**
ENE **452 E. SANTA CLARA ST.** **EMI** **N/A**
1/4-1/2 **SAN JOSE, CA 95112** **HAZMAT**
0.436 mi. **CERS**
2304 ft. **Site 1 of 5 in cluster AQ**

Relative: Higher
Actual: 86 ft.

LUST SANTA CLARA:
Name: 7-ELEVEN #17496
Address: 452 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E08H02F
Date Closed: 10/03/2011
EDR Link ID: 07S1E08H02F

LUST:
Name: 7-ELEVEN #17496
Address: 452 E. SANTA CLARA ST.
City,State,Zip: SAN JOSE, CA 95112
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site

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7-ELEVEN #17496 (Continued) **S109280436**

Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500077
Global Id:	T0608500077
Latitude:	37.3405813259899
Longitude:	-121.880671977997
Status:	Completed - Case Closed
Status Date:	10/03/2011
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:	07S1E08H02f
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	MTBE / TBA / Other Fuel Oxygenates, Gasoline
Site History:	Leak detection well MW-1 was installed in 1985 as part of underground storage tank (UST) compliance requirements. Monitoring wells MW-2 through MW-4 were installed in April 1989, in response to an unauthorized release report filed in September 1988. The report was based on 15 gallons of fuel released due to line damage during an underground fueling system upgrade, and detection of liquid phase hydrocarbons (LPH) in well MW-1. Hydrocarbons in soil and groundwater were detected in MW-2, but not in MW-3 or MW-4. Wells MW-1 through MW-4 were tested for concurrent use as groundwater monitoring and soil vapor extraction (SVE) wells in July 1991. Dedicated SVE wells VW-1 and VW-2 and groundwater monitoring wells MW-5 and MW-6 were installed in November 1991. Vapor extraction testing conducted in January 1992 indicated a general SVE radius of influence of 20 feet. Monitoring wells MW-7 and MW-8 were installed and four soil borings (B-1 through B-4) were drilled in February 1992. Monitoring well MW-9 and sparge wells SP-1 and SP-2 were installed in December 1993. Five cone penetrometer points (CPT-1 through CPT-5) were advanced downgradient of the main plume area in December 1993. Samples collected from the cone penetrometer points did not contain dissolved hydrocarbons above laboratory reporting limits. An SVE system (including horizontal vapor extraction wells HVW-1 and HVW-2) was installed in August 1993, and was turned off in September 1994, after extracted vapor concentrations declined to stable minimum levels. Air sparging was done concurrently with SVE. Sparge testing performed in January 1994 indicated an approximate radius of influence of 15 feet. The SVE/air sparging system, wells MW-1, VW-1, VW-2, and (original) sparge wells SP-1 and SP-2 were removed in September 1995, during upgrade of the site fueling system and removal of 350 tons of soil from the hydrocarbon source area. Additional offsite assessment (soil borings B-1 through B-5, GP-1 through GP-6) performed in March and May 1999 indicated dissolved methyl-tert-butyl ether (MtBE) concentrations in the furthest downgradient grab water sample to be 256 micrograms per liter ("g/L) at 30 feet below ground surface (bgs). The 1999 assessment was conducted in conjunction with onsite injection of microbial/nutrient and oxygen-releasing compound slurry as an enhanced passive bioremediation measure. Quarterly monitoring data from January, April, and June 2000 indicated that dissolved nutrient levels showed evidence of reduction (via microbial consumption) over time, and that areas of relatively high heterotrophic microbial population density corresponded to areas of higher dissolved hydrocarbon and oxygenate levels. Dissolved MtBE levels showed evidence of decline in response to treatment measures, but did not yet comply with Santa Clara Valley Water District (SCVWD) remedial goals. Dissolved oxygen (DO) level increases observed just

DRAFT

7-ELEVEN #17496 (Continued) **S109280436**

after treatment were not sustained. Based on these data, the SCVWD requested establishment of a groundwater monitoring grid at depths of 30 feet bgs, and initiation of further remediation. Monitoring wells MW-7A and MW-10 through MW-12 were installed in March 2001, to monitor vertical plume distribution and replace buried source area well MW-7. Sparge wells SP-1 through SP-6 (including new wells SP-1 and SP-2) were installed in March 2001, and an oxygen uptake study was conducted in conjunction with a vapor extraction test in April 2001, to demonstrate the feasibility of combined oxygen injection/SVE remediation at the site. In March 2003, periodic injection of oxygen into sparge wells began onsite. On August 13, 2003, two soil samples were collected from beneath each fuel dispenser. The soil samples did not contain concentrations of total petroleum hydrocarbons as gasoline (TPHg), benzene, toluene, ethylbenzene, and total xylenes (BTEX), MtBE, di-isopropyl ether(DIPE), tert-amylmethyl ether (TAME), ethyl-t-butyl ether (EtBE), tert-butyl alcohol (TBA), 1,2-dichloroethane (DCA) and 1,2-dibromoethane (EDB) above laboratory reporting limits. On November 17 through 19, 2004, SECOR supervised the installation of SP-7 through SP-10, SP-13, and tank pit well TP-1. Proposed oxygen injection wells SP-11 and SP-12 were not installed due to the inability to confirm or deny the presence of utilities in the proposed boring locations. Proposed monitoring wells MW-13 and MW-14 were not drilled due to the presence of fiber optic lines. On December 19-20, 2005, SECOR conducted a SVE test utilizing tank pit well TP-1 at the site. The purpose of the test was to determine if residual concentrations of TPHg, BTEX, or MtBE are present in the tank pit backfill. Soil vapor samples collected during the SVE test did not contain concentrations of TPHg, BTEX, or MtBE above laboratory reporting limits. On January 3, 2006, SECOR supervised the installation of one offsite deep monitoring well, MW-13(D). Proposed oxygen injection wells SP-11 and SP-12 were not installed due to the presence of pea gravel in the proposed locations. The last oxygen injection occurred on 10/29/09.

LUST:
Global Id: T0608500077
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: T0608500077
Action Type: ENFORCEMENT
Date: 02/14/2011
Action: Staff Letter

Global Id: T0608500077
Action Type: ENFORCEMENT
Date: 08/05/1993
Action: 13267 Requirement - #43-0005

Global Id: T0608500077
Action Type: RESPONSE

7-ELEVEN #17496 (Continued) **S109280436**

Date: 09/14/2011
Action: Well Destruction Report

Global Id: T0608500077
Action Type: RESPONSE
Date: 07/27/2010
Action: Monitoring Report - Quarterly

Global Id: T0608500077
Action Type: RESPONSE
Date: 07/17/2007
Action: Monitoring Report - Quarterly

Global Id: T0608500077
Action Type: RESPONSE
Date: 12/02/1992
Action: Remedial Progress Report

Global Id: T0608500077
Action Type: RESPONSE
Date: 08/21/1997
Action: Risk Assessment Report

Global Id: T0608500077
Action Type: RESPONSE
Date: 10/26/2007
Action: Other Report / Document

Global Id: T0608500077
Action Type: RESPONSE
Date: 01/23/2005
Action: Request for Closure

Global Id: T0608500077
Action Type: RESPONSE
Date: 03/20/2006
Action: Other Report / Document

Global Id: T0608500077
Action Type: RESPONSE
Date: 01/15/2008
Action: Remedial Progress Report

Global Id: T0608500077
Action Type: RESPONSE
Date: 06/06/1989
Action: Soil and Water Investigation Report

Global Id: T0608500077
Action Type: RESPONSE
Date: 11/21/2003
Action: Monitoring Report - Quarterly

Global Id: T0608500077
Action Type: RESPONSE
Date: 07/20/2004
Action: CAP/RAP - Other Report

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7-ELEVEN #17496 (Continued) **S109280436**

Global Id: T0608500077
Action Type: ENFORCEMENT
Date: 03/06/2008
Action: Staff Letter - #80630

Global Id: T0608500077
Action Type: ENFORCEMENT
Date: 01/25/2008
Action: Staff Letter - #80521

Global Id: T0608500077
Action Type: ENFORCEMENT
Date: 10/15/2007
Action: Staff Letter - #705101

Global Id: T0608500077
Action Type: ENFORCEMENT
Date: 08/31/2001
Action: Staff Letter - #26937

Global Id: T0608500077
Action Type: ENFORCEMENT
Date: 01/11/2002
Action: Staff Letter - #26939

Global Id: T0608500077
Action Type: ENFORCEMENT
Date: 05/20/2004
Action: Staff Letter - #43984

Global Id: T0608500077
Action Type: ENFORCEMENT
Date: 08/20/2004
Action: Staff Letter - #40028

Global Id: T0608500077
Action Type: ENFORCEMENT
Date: 08/23/2004
Action: Staff Letter - #44621

Global Id: T0608500077
Action Type: ENFORCEMENT
Date: 06/29/2005
Action: Staff Letter - #50926

Global Id: T0608500077
Action Type: ENFORCEMENT
Date: 07/27/2005
Action: Staff Letter - #05277

Global Id: T0608500077
Action Type: ENFORCEMENT
Date: 01/24/1999
Action: Staff Letter - #26925

Global Id: T0608500077
Action Type: ENFORCEMENT

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7-ELEVEN #17496 (Continued) **S109280436**

Date: 04/23/1999
Action: Staff Letter - #26918

Global Id: T0608500077
Action Type: ENFORCEMENT
Date: 08/12/1999
Action: Staff Letter - #26920

Global Id: T0608500077
Action Type: ENFORCEMENT
Date: 06/05/2000
Action: Staff Letter - #26929

Global Id: T0608500077
Action Type: ENFORCEMENT
Date: 09/18/2000
Action: Staff Letter - #26932

Global Id: T0608500077
Action Type: Other
Date: 09/15/1988
Action: Leak Discovery

Global Id: T0608500077
Action Type: RESPONSE
Date: 06/30/2011
Action: Well Destruction Report

Global Id: T0608500077
Action Type: RESPONSE
Date: 10/04/1989
Action: Monitoring Report - Quarterly

Global Id: T0608500077
Action Type: RESPONSE
Date: 06/25/1992
Action: Other Workplan

Global Id: T0608500077
Action Type: RESPONSE
Date: 07/17/1990
Action: Preliminary Site Assessment Report

Global Id: T0608500077
Action Type: RESPONSE
Date: 01/13/1989
Action: Unauthorized Release Form

Global Id: T0608500077
Action Type: RESPONSE
Date: 03/09/2005
Action: Well Installation Report

Global Id: T0608500077
Action Type: RESPONSE
Date: 07/17/2000
Action: Soil and Water Investigation Workplan - Regulator Responded

DRAFT

7-ELEVEN #17496 (Continued) **S109280436**

Global Id: T0608500077
Action Type: ENFORCEMENT
Date: 09/16/1993
Action: Staff Letter - #43-0005

Global Id: T0608500077
Action Type: REMEDIATION
Date: 08/07/2001
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608500077
Action Type: REMEDIATION
Date: 03/17/2003
Action: In Situ Biological Treatment

Global Id: T0608500077
Action Type: REMEDIATION
Date: 08/18/1989
Action: Free Product Removal

Global Id: T0608500077
Action Type: REMEDIATION
Date: 08/19/1993
Action: Soil Vapor Extraction (SVE)

Global Id: T0608500077
Action Type: REMEDIATION
Date: 05/17/1993
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608500077
Action Type: ENFORCEMENT
Date: 10/15/1992
Action: * Historical Enforcement - #39875

Global Id: T0608500077
Action Type: ENFORCEMENT
Date: 10/17/2007
Action: Notice of Responsibility - #701701

Global Id: T0608500077
Action Type: ENFORCEMENT
Date: 10/03/2011
Action: Closure/No Further Action Letter

Global Id: T0608500077
Action Type: Other
Date: 09/15/1988
Action: Leak Stopped

Global Id: T0608500077
Action Type: ENFORCEMENT
Date: 10/18/2007
Action: Other Report

Global Id: T0608500077
Action Type: RESPONSE

DRAFT

7-ELEVEN #17496 (Continued) **S109280436**

Date: 07/15/2000
Action: Monitoring Report - Quarterly

Global Id: T0608500077
Action Type: ENFORCEMENT
Date: 11/19/2010
Action: Staff Letter

Global Id: T0608500077
Action Type: ENFORCEMENT
Date: 10/16/2008
Action: Staff Letter

Global Id: T0608500077
Action Type: ENFORCEMENT
Date: 06/04/2009
Action: Staff Letter

Global Id: T0608500077
Action Type: Other
Date: 01/13/1989
Action: Leak Reported

Global Id: T0608500077
Action Type: RESPONSE
Date: 02/08/2005
Action: Monitoring Report - Quarterly

Global Id: T0608500077
Action Type: RESPONSE
Date: 11/20/2000
Action: Soil and Water Investigation Report

Global Id: T0608500077
Action Type: RESPONSE
Date: 01/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0608500077
Action Type: RESPONSE
Date: 04/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0608500077
Action Type: RESPONSE
Date: 08/15/2005
Action: Soil and Water Investigation Workplan

Global Id: T0608500077
Action Type: RESPONSE
Date: 02/04/2002
Action: Monitoring Report - Quarterly

Global Id: T0608500077
Action Type: RESPONSE
Date: 11/08/2004
Action: Monitoring Report - Quarterly

DRAFT

7-ELEVEN #17496 (Continued) **S109280436**

Global Id: T0608500077
Action Type: RESPONSE
Date: 04/15/2000
Action: Monitoring Report - Quarterly

Global Id: T0608500077
Action Type: RESPONSE
Date: 07/23/2004
Action: Soil and Water Investigation Workplan

Global Id: T0608500077
Action Type: RESPONSE
Date: 10/15/2001
Action: Remedial Progress Report

Global Id: T0608500077
Action Type: RESPONSE
Date: 09/26/1999
Action: Interim Remedial Action Plan

Global Id: T0608500077
Action Type: ENFORCEMENT
Date: 01/19/2010
Action: Staff Letter

Global Id: T0608500077
Action Type: RESPONSE
Date: 01/30/2010
Action: Remedial Progress Report

Global Id: T0608500077
Action Type: RESPONSE
Date: 10/30/2009
Action: Remedial Progress Report

Global Id: T0608500077
Action Type: RESPONSE
Date: 01/21/2008
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608500077
Action Type: RESPONSE
Date: 03/11/2005
Action: Soil and Water Investigation Report

Global Id: T0608500077
Action Type: RESPONSE
Date: 07/30/1999
Action: Other Report / Document

Global Id: T0608500077
Action Type: RESPONSE
Date: 03/11/2005
Action: Soil and Water Investigation Report

Global Id: T0608500077
Action Type: RESPONSE

DRAFT

7-ELEVEN #17496 (Continued) **S109280436**

Date: 07/23/2010
Action: Other Report / Document

Global Id: T0608500077
Action Type: RESPONSE
Date: 04/11/1994
Action: Correspondence

Global Id: T0608500077
Action Type: RESPONSE
Date: 10/28/2004
Action: Verbal Communication

Global Id: T0608500077
Action Type: RESPONSE
Date: 08/18/1994
Action: Monitoring Report - Quarterly

Global Id: T0608500077
Action Type: RESPONSE
Date: 09/14/1988
Action: Unauthorized Release Form

Global Id: T0608500077
Action Type: RESPONSE
Date: 01/13/1989
Action: Unauthorized Release Form

Global Id: T0608500077
Action Type: RESPONSE
Date: 07/23/2010
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500077
Action Type: RESPONSE
Date: 10/24/2007
Action: Correspondence

Global Id: T0608500077
Action Type: RESPONSE
Date: 11/02/2004
Action: Correspondence

Global Id: T0608500077
Action Type: RESPONSE
Date: 11/22/1993
Action: Other Report / Document

Global Id: T0608500077
Action Type: ENFORCEMENT
Date: 04/16/2010
Action: Staff Letter

Global Id: T0608500077
Action Type: ENFORCEMENT
Date: 11/22/2010
Action: Notification - Public Notice of Case Closure

DRAFT

7-ELEVEN #17496 (Continued) **S109280436**

Global Id: T0608500077
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0608500077
Action Type: RESPONSE
Date: 10/30/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608500077
Action Type: RESPONSE
Date: 07/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0608500077
Action Type: RESPONSE
Date: 07/30/2009
Action: Remedial Progress Report

Global Id: T0608500077
Action Type: RESPONSE
Date: 10/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0608500077
Action Type: RESPONSE
Date: 10/15/2007
Action: Other Report / Document

Global Id: T0608500077
Action Type: RESPONSE
Date: 10/08/1991
Action: Well Installation Workplan

Global Id: T0608500077
Action Type: RESPONSE
Date: 12/02/1992
Action: Correspondence

Global Id: T0608500077
Action Type: RESPONSE
Date: 01/29/1990
Action: Monitoring Report - Quarterly

Global Id: T0608500077
Action Type: RESPONSE
Date: 08/24/2011
Action: Correspondence

Global Id: T0608500077
Action Type: RESPONSE
Date: 06/10/1994
Action: Correspondence

Global Id: T0608500077
Action Type: RESPONSE

DRAFT

7-ELEVEN #17496 (Continued) **S109280436**

Date: 11/18/1992
Action: Other Report / Document

Global Id: T0608500077
Action Type: RESPONSE
Date: 07/23/2010
Action: Correspondence

Global Id: T0608500077
Action Type: RESPONSE
Date: 07/19/1995
Action: Other Report / Document

Global Id: T0608500077
Action Type: ENFORCEMENT
Date: 10/03/2011
Action: Closure/No Further Action Letter

Global Id: T0608500077
Action Type: ENFORCEMENT
Date: 10/28/1993
Action: InterAgency Agreement - #43-0005

Global Id: T0608500077
Action Type: Other
Date: 09/15/1988
Action: Leak Began

Global Id: T0608500077
Action Type: RESPONSE
Date: 02/01/1994
Action: Other Report / Document

LUST:
Global Id: T0608500077
Status: Open - Case Begin Date
Status Date: 09/15/1988

Global Id: T0608500077
Status: Open - Site Assessment
Status Date: 04/26/1989

Global Id: T0608500077
Status: Open - Remediation
Status Date: 08/01/1993

Global Id: T0608500077
Status: Open - Site Assessment
Status Date: 09/01/1995

Global Id: T0608500077
Status: Open - Remediation
Status Date: 08/07/2001

Global Id: T0608500077
Status: Open - Verification Monitoring
Status Date: 01/25/2002

DRAFT

7-ELEVEN #17496 (Continued) **S109280436**

Global Id: T0608500077
Status: Open - Remediation
Status Date: 03/17/2003

Global Id: T0608500077
Status: Open - Verification Monitoring
Status Date: 10/30/2009

Global Id: T0608500077
Status: Completed - Case Closed
Status Date: 10/03/2011

EMI:
Name: 7 ELEVEN INC C/O SECOR
Address: 452 E SANTA CLARA
City,State,Zip: SAN JOSE, CA 95112
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 13779
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: .151
Reactive Organic Gases Tons/Yr: .1054886
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

SAN JOSE HAZMAT:
Name: 7-11 GAS/STORE #17496
Address: 452 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 403207
Class: Gasoline Station

CERS:
Name: 7-ELEVEN #17496
Address: 452 E. SANTA CLARA ST.
City,State,Zip: SAN JOSE, CA 95112
Site ID: 221724
CERS ID: T0608500077
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

DRAFT

7-ELEVEN #17496 (Continued) **S109280436**

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AQ266 **7-ELEVEN INC #17496** **CERS HAZ WASTE** **1000282134**
ENE **452 E SANTA CLARA ST** **SWEEPS UST** **N/A**
1/4-1/2 **SAN JOSE, CA 95112** **HIST UST**
0.436 mi. **CERS TANKS**
2304 ft. **Site 2 of 5 in cluster AQ** **CUPA Listings**
EMI
Relative: Higher **HIST CORTESE**
Notify 65
Actual: 86 ft. **CERS**

CERS HAZ WASTE:
Name: 7-ELEVEN INC #17496
Address: 452 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 87864
CERS ID: 10165819
CERS Description: Hazardous Waste Generator

SWEEPS UST:
Name: SEVEN ELEVEN #17496E
Address: 452 E SANTA CLARA ST
City: SAN JOSE
Status: Active
Comp Number: 403207
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-403207-000001
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 2

Name: SEVEN ELEVEN #17496E
Address: 452 E SANTA CLARA ST
City: SAN JOSE
Status: Active
Comp Number: 403207
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-403207-000002

DRAFT

7-ELEVEN INC #17496 (Continued) **1000282134**

Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:
Name: 7-ELEVEN FOOD STORE 2222-17496
Address: 452 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95112
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000012431
Facility Type: Gas Station
Other Type: Not reported
Contact Name: MOHAMMED TAVAKKOLY
Telephone: 4082650533
Owner Name: THE SOUTHLAND CORPORATION
Owner Address: 5820 STONERIDGE MALL ROAD, SUI
Owner City,St,Zip: PLEASANTON, CA 94566
Total Tanks: 0002

Tank Num: 001
Container Num: 17496-1
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 002
Container Num: 17496-2
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

CERS TANKS:
Name: 7-ELEVEN INC #17496
Address: 452 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 87864
CERS ID: 10165819
CERS Description: Underground Storage Tank

CUPA SANTA CLARA:
Name: 7-ELEVEN INC #17496
Address: 452 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA

DRAFT

7-ELEVEN INC #17496 (Continued) **1000282134**

PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.340687
Longitude: -121.880812
Record ID: PR0374866
Facility ID: FA0209539

Name: 7-ELEVEN INC #17496
Address: 452 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.340687
Longitude: -121.880812
Record ID: PR0397867
Facility ID: FA0209539

Name: 7-ELEVEN INC #17496
Address: 452 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.340687
Longitude: -121.880812
Record ID: PR0397748
Facility ID: FA0209539

EMI:
Name: SOUTHLAND CORPORATION
Address: 452 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95112
Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 8349
Air District Name: BA
SIC Code: 4953
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
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: 7 ELEVEN
edr_fadd1: 452 SANTA CLARA
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Facility County Code: 43

DRAFT

7-ELEVEN INC #17496 (Continued) **1000282134**

Reg By: LTNKA
Reg Id: 43-0005

NOTIFY 65:
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

CERS:
Name: 7-ELEVEN INC #17496
Address: 452 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 87864
CERS ID: 10165819
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 01-14-2016
Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)
Violation Description: Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected.
Violation Notes: Returned to compliance on 01/14/2016. The Supreme annular senor did not function properly during testing. The sensor was repaired and functioned as required. No further corrective actions required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 01-14-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 01/14/2016. Facility submitted the annual certification one month beyond the 12 month limit (12/16/2014- 1/11/2016). Ensure the HMBP is certified each year by the end of the month in which it was submitted. No further corrective actions required.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

DRAFT

7-ELEVEN INC #17496 (Continued) **1000282134**

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 01-14-2016
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 01/15/2016. _____ Copies of the past three years of manifests (005784227FLE 2013; 007613819FLE 2014; 007647623FLE, 008698709FLE 2015) were not available for review. Obtain copies of the manifests and ensure at least three years worth of manifests are able to be reviewed on-stie. _____
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 01-12-2018
Citation: HSC 6.7 25284(a)(3)(A)&(B) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)(A)&(B)
Violation Description: Failure to implement or maintain a written agreement between the UST owner and operator.
Violation Notes: Returned to compliance on 02/12/2018. The UST Owner Operator Agreement submitted to CERS is inaccurate. Ensure that the name of the tank owner and tank operator listed on the agreement matches name of tank owner and tank operator submitted to the CERS facility information page and the UST facility tank operating permit application. Revise owner operator agreement and resubmit to CERS within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 01-12-2018
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)
Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes: Returned to compliance on 02/12/2018. DUSTO Monthly reports for the following dates were only showing the alarm history header, and were missing complete system alarm history on the print outs: -5/26/17 -6/29/17 -7/21/17 -8/25/7 -10/17/17 -11/15/17 Ensure that DUSTO records include a print out of the Veeder root alarm history and are attached to each DUSTO monthly report.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 01-22-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67,

DRAFT

7-ELEVEN INC #17496 (Continued) **1000282134**

Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/12/2014. Facility failed to provide a written response to an inspection performed on 1-23-2013.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 01-22-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 03/12/2014. Certificate of Financial Responsibility (CFR) uses insurance as a mechanism and states it is valid through 12-18-13. Submit a current CFR to the department and maintain a current copy of the insurance on-site at all times.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 01-21-2015
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666
Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.
Violation Notes: Returned to compliance on 01/14/2016. THE L2 AND L4 ANNULAR SPACE ALARMS COULD NOT BE CLEARED FROM THE VEEDER-ROOT MONITORING PANEL AFTER THE ANNUAL SENSOR TESTING WAS COMPLETED. TROUBLESHOOT THE CAUSE OF THE PROBLEM AND REPORT TO HMCD. NOTE THAT A PERMIT FROM HMCD IS REQUIRED IF THE MONITORING PANEL NEEDS TO BE REPLACED OR IF A COLD-START IS NEEDED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 01-12-2018
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 02/12/2018. The UST facility operating permit application submitted to CERS is inaccurate. 7-Eleven Inc. is listed as the UST operator while the CERS facility information page lists "RICH & PERSIDES TATOM - RTJ 4711 INC." as the UST operator. Revise the UST facility operating permit application and resubmit to CERS within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

DRAFT

7-ELEVEN INC #17496 (Continued) **1000282134**

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 01-22-2014
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: Returned to compliance on 03/12/2014. Test boots remain on the product piping of both tanks in the STP sumps (87 and 91). Shrader valves are open and angled between one and two'oclock .Valves must be oriented downward between 3 and 9 o'clock or the test boot must be pulled back.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 01-12-2018
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 02/12/2018. The Certification of Financial Responsibility provided on the 10/16/17 CERS submittal shows that liability insurance coverage expired. Provide an updated insurance policy, Certification of Financial Responsibility and submit to CERS within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 01-22-2014
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes: Returned to compliance on 03/27/2014. Facility ships solids contaminated with gasoline off on a hazardous waste manifests as a state hazardous waste. Provide to the county within 30 days testing or other evidence demonstrating that the waste is not a federal RCRA hazardous waste.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 01-14-2016
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 01/14/2016. The 2015 Monitoring System Certification report was not received by our office.

DRAFT

7-ELEVEN INC #17496 (Continued) **1000282134**

Ensure the report is submitted directly to our office or uploaded to CERS within 30 days. A copy of the report was obtained during the inspection. No further corrective actions required.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EPA ID# CAD981465230 active. Emergency actions and emergency equipment available and properly maintained. Observed inspection logs for waste drum.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-19-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to witness the annual monitoring system certification performed by Mr. Jesus Saldivar (all certifications current) of Tanknology. NOTE: The spill bucket testing and paperwork review were performed on 1/13/2017. See that inspection report for details. The annular, under dispenser containment (UDC) and sump sensors were tested in water and provided audible and visible alarms. The turbine sump and UDC sensors also provided positive shutdown of the turbines. Sensor out and power out (fail safe) triggered positive shutdown of all turbines. The electronic line leak detectors (ELLD) were tested and detected a simulated 3 gph leak at 10 PSI using the Tanknology LDT-5000 tester and provided turbine shutdown. Overfill protection is provided by flapper valves in the fill tubes. The emergency shut off (ESO) button was tested and shut down both turbines. email: sbala4@yahoo.com, Jamil.Hershewe@7-11.com Submit a copy of the Monitoring Certification and [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-21-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: TODAYG S ANNUAL UST MONITORING EQUIPMENT TESTING WAS PERFORMED BY UST SERVICE TECHNICIAN BRENT BOWEN OF TANKNOLOGY INC. MR. BOWEN HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 07/03/2015), VEEDER-ROOT LEVEL 2/3 CERTIFICATION (EXP. 03/12/2015) AND VMI TLDT-5000 TESTER (EXP. 03/25/2015). THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED AND FUNCTIONED PROPERLY: TWO TANK ANNULAR SPACE SENSORS, TWO STP SUMP SENSORS AND TWO UDC SENSORS. THE TWO SPILL BUCKETS WERE HYDROSTATICALLY TESTED AND PASSED. SENSOR OUT AND POWER OUT PROVIDED POSITIVE TURBINE SHUTDOWN. THE TWO LINE LEAK DETECTORS WERE TESTED WITH A SIMULATED 3.0 G.P.H. LEAK AND PASSED. FLAPPER

DRAFT

7-ELEVEN INC #17496 (Continued) **1000282134**

VALVES WERE OBSERVED IN THE DROP TUBES OF BOTH FUEL TANKS. * AT THE END OF THE INSPECTION THE VEEDER-ROOT TLS 350 MONITORING PANEL WAS CHECKED AND IT WAS FOUND TO STILL SHOW TWO ALARMS FOR L2 AND L4 ANNULAR SPACE SENSORS THAT HAD NOT CLEARED FROM THE PANEL SCREEN. THE UST SERVICE TECHNICIAN TROUBLESHOT THE SYSTEM [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site 1-22-14 accompanied by Greg Breshears to oversee annual UST monitoring system and spill bucket testing performed by Mr. Darren Sciume of Tanknology. Mr. Sciume holds valid ICC and Veeder-Root certifications. Site consists of two tanks (87 and 91). Monitoring panel is a Veeder-Root TLS 350 panel. Sumps, annular spaces, and UDCs are monitored by veeder-Root sensors. Sumps were dry upon arrival. TESTING: 87 and 91 sump sensors were tested with water and provided audible and visible alarms in addition to positive shutdown of the turbines. Annular space sensors (Veeder-Root 420) for the 2 tanks were tested in water and provided audible and visual alarms. UDC sensors (Veeder-Root 208) were tested in water and provided audible and visual alarms in addition to shutting off the turbines. Sensor out and power out (fail safe) provided positive shutdown of the turbines. Overfill protection is provided by flapper valves in the fill tube. Line Leak Detectors detected a 3 [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 12-17-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I am on site at 452 E Santa Clara Street, San Jose, 7-Eleven INC #17496, for the 2018 UST Secondary Containment Testing. Rahul Patel, Cashier, 7-Eleven, is on site to provide access to facility and records. sbala4@yahoo.com Jarrod A. Cooke, UST Service Tech, Tanknology, is on site to conducte the Secondary Containment Testing. ICC # 8155550, expires 4/5/2019 Veedeer Root, B-35255, expires 4/17/2020 Tanknology (accelerated tester), 4/25/2019 Veeder-Root monitoring system status upon arrival, "All Functions Normal". 2 Steel USTs. both tested at 10 in. vacuum, Tank ID #17496-001, 87 Octane, holding at 60 minutes, OK Tank ID #17496-002, 91 Octanr, dropping at 60 minutes, OK 2 Flex double wall piping, Tank ID #17496-001, 87 Octane, dropping at 60 minutes, OK Tank ID #17496-002, 91 Octanr, holding at 60 minutes, OIK 2 STP Sumps, Tank ID #17496-001, 87 Octane, accelerated test holding at 30 minutes, Tank ID #17496-002, 91 Octanr, accelerated test [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2018

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7-ELEVEN INC #17496 (Continued) **1000282134**

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site with Ana Bui of HMCD to witness the annual monitoring system certification performed by Jarrod Cooke of Tanknology. Verified Mr. Cooke's ICC Certification, ICC-8155550 expires 4/5/19, Veeder Root Certification, B35255 expires 5/9/18, and VMI Certification, expires 2/23/19. 2 tanks: 87 and 91. Annular, STP, and under dispenser containment(UDC) sensors were tested in water and provided audible and visual alarms. STP and UDC sump sensors also provided positive shutdown. Sensor out and power out (fail safe) were tested and provided positive shutdown of all turbines. Overfill prevention is provided by flapper vales in the fill tubes. A 3 gph leak at 10 psi was simulated using the Tanknology LDT-5000 apparatus. The electronic line leak detectors were able to detect the simulated leak and shut down all turbines. Spill buckets for 87 and 91 are direct buried and were tested using Tanknology's vacuum apparatus with no loss. DUSTO monthly reports, DUSTO [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-13-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to witness the annual monitoring system certification and spill bucket test performed by Mr. Steve Willems (all certifications current) of Tanknology. The site's dispenser handles have been red-tagged by SCC Weights and Measures. Since the dispensers cannot be activated to verify positive shutdown, failsafe and the line leak detectors, the sensor testing will have to be done after the red tags have been properly removed by SCC Weights and Measures. Ensure sensor testing is performed by January 31, 2017 to remain in compliance with your testing schedule. Contact USTinspector@deh.sccgov.org to schedule the testing. The spill buckets are direct buried and were hydrostatically tested for one hour with no loss. Performed a limited inspection by reviewing DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-14-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Gas station and convenience store. Currently storing gasoline, carbon dioxide (liquid cryogenic and gas) and gas-contaminated water. CERS submittal on 1/11/2016 is accurate as observed. NOTE: Beginning January 1, 2015 all annual HBMP training must be documented and the documents retained for 3 years. Contact me for more information. A sample training log attached with this report.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

DRAFT

7-ELEVEN INC #17496 (Continued) **1000282134**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-22-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-27-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Cold start after ISD module install was performed in September 2016. Hand off from install to testing company was missed. A full monitoring system certification occurred on January 19th, 2017 and no issues were observed. See report on that date for details. This report constitutes final approval for this project.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-13-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Automotive fueling and convenience store facility. Currently storing gasoline and liquid carbon dioxide in HMBP quantities. Also storing carbon dioxide gas and fuel contaminated debris in less than HMBP quantities. Training provided with the annual UST Designated Operator training. Logs kept in the compliance binder. CERS submittal on 1/9/2017 is accurate as observed.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-13-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Automotive fueling and convenience store facility. EPA ID# CAD981465230 is active. Reviewed manifests through 2014. Emergency posting and spill response equipment available and properly maintained. Currently accumulating one 55-gallon drum of fuel contaminated debris. Training provided with the annual UST Designated Operator training. Logs kept in the compliance binder.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-14-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Jarrod Cooke (certifications current) of Tanknology. The annular, sump, and under dispenser

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7-ELEVEN INC #17496 (Continued) **1000282134**

containment (UDC) sensors were tested in water and provided audible and visible alarms except as noted above. The sump and UDC sensors also provided positive shutdown of the turbines. Sensor out and power out (fail safe) triggered positive shutdown of all turbines. The electronic line leak detectors (ELLD) were tested and detected a simulated 3 gph leak at 10 PSI and provided audible and visible alarms and turbine shutdown. Overfill protection is provided in all tanks by a flapper valve in the fill riser. The spill buckets are direct buried and passed a vacuum test at 30 inHg. The same issue noted in the 2015 inspection report with the L2 and L4 alarms not clearing occurred today. Maintenance records of another company troubleshooting the issue after the prior monitoring [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-15-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site with Jesus Saldivar of Tanknology. Mr. Saldivar's certifications were verified and current. 2 tanks: 87 and 91 The following components were tested and functioned as required: - 2 tank annular sensors; audible and visual alarm - 2 STP sump sensors; positive shutdown was observed - 2 under dispenser containment sensors; positive shutdown was observed - sensor out and fail safe; positive shutdown was observed - 2 electronic line leak detectors; positive shutdown was observed - 2 direct buried fill spill buckets were hydrostatically tested for 60 mins with no loss - mechanical overfill valves are installed for each tank DUSTO monthly reports, annual employee training, copies of testing reports and maintenance documentation were reviewed and current. Verified that all equipment tested today matches the CERS submittal dated 1/9/19 Permit valid through Dec 31, 2021 Submit a copy of the completed monitoring system certification form and spill [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-02-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to witness the underground storage tank system secondary containment (SB989) testing performed by Mr. Jarrod Cooke (certifications current) of Tanknology. Product piping is flexible pipe and the secondary was tested at 5 psi for one hour with no loss. The annular space of the tanks were tested at 10 inHg for one hour.

DRAFT

7-ELEVEN INC #17496 (Continued) **1000282134**

The regular passed one hour with no loss. The Super test could not be completed due to time constraints. The piping sumps and under dispenser containment (UDC) were tested with a Tanknology VPLT accelerated test. The sumps passed a 30 minute test and the UDCs passed a 15 minute test. Contact our office at least two days prior to testing the Premium tank annular space. Submit a copy of the Secondary Containment Test report to our office within 30 days and keep a copy available for review for at least 3 years. Reports may be sent via email to USTinspector@deh.sccgov.org.

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

Enforcement Action:
Site ID: 87864
Site Name: 7-Eleven INC #17496
Site Address: 452 E SANTA CLARA ST
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 01-21-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Site Address: 452 E SANTA CLARA ST
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 01-22-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Site Address: 452 E SANTA CLARA ST
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 01-22-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 87864
Facility Name: 7-Eleven INC #17496

DRAFT

7-ELEVEN INC #17496 (Continued) **1000282134**

Env Int Type Code: HWG
Program ID: 10165819
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.340550
Longitude: -121.880520

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Steve Skanderson, Stantec
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: LUCY C PON
Entity Title: Not reported
Affiliation Address: 179 GALEWOOD CIR
Affiliation City: SAN FRANCISCO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94131
Affiliation Phone: (800) 828-0711

DRAFT

7-ELEVEN INC #17496 (Continued) **1000282134**

Affiliation Type Desc:	UST Permit Applicant
Entity Name:	STEPHEN BOYD
Entity Title:	REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 771-5484

Affiliation Type Desc:	UST Tank Operator
Entity Name:	SASHI BALA
Entity Title:	Not reported
Affiliation Address:	PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75221
Affiliation Phone:	(800) 828-0711

Affiliation Type Desc:	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:	ETHAN VALBURG
Entity Title:	Not reported
Affiliation Address:	PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	75221
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	7-ELEVEN INC
Entity Title:	Not reported
Affiliation Address:	PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75221
Affiliation Phone:	(800) 828-0711

Affiliation Type Desc:	Operator
Entity Name:	SASHI BALA
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

DRAFT

7-ELEVEN INC #17496 (Continued) **1000282134**

Affiliation Zip: Not reported
Affiliation Phone: (408) 298-0208

Affiliation Type Desc: UST Property Owner Name
Entity Name: LUCY C. PON
Entity Title: Not reported
Affiliation Address: 179 GALEWOOD CIR.
Affiliation City: SAN FRANCISCO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94131
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Tank Owner
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

AQ267 **7-ELEVEN #17496** **LUST** **S103881014**
ENE **452 E SANTA CLARA ST** **HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95112** **EMI**
0.436 mi.
2304 ft. **Site 3 of 5 in cluster AQ**

Relative: **Higher**

Actual: **86 ft.**

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 07S1E08H02f
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: 4/26/1989
Pollution Characterization Began: 8/1/1989
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: 7-Eleven #17496
Address: 452 E Santa Clara St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08H02
Oversite Agency: SCCDEH
Date Listed: 1990-01-01 00:00:00
Closed Date: Not reported

DRAFT

7-ELEVEN #17496 (Continued) **S103881014**

EMI:

Name:	7-ELEVEN #17496
Address:	452 E SANTA CLARA ST
City,State,Zip:	SAN JOSE, CA 95112
Year:	2017
County Code:	43
Air Basin:	SF
Facility ID:	111650
Air District Name:	BA
SIC Code:	5411
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.048280752
Reactive Organic Gases Tons/Yr:	0.048280752
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

AN268 **BRANDENBURG PROPERTIES** **LUST** **S105481886**
West **185 JULIAN W** **CERS** **N/A**
1/4-1/2 **SAN JOSE, CA 95113**
0.436 mi.
2304 ft. **Site 6 of 7 in cluster AN**

Relative:
Lower

Actual:
84 ft.

LUST REG 2:

Region:	2
Facility Id:	43-2416
Facility Status:	Case Closed
Case Number:	Not reported
How Discovered:	Tank Closure
Leak Cause:	UNK
Leak Source:	UNK
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	Not reported
Pollution Characterization Began:	Not reported
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

LUST:

Name:	BRANDENBURG PROPERTIES
Address:	185 JULIAN W
City,State,Zip:	SAN JOSE, CA 95113
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=T0608503496
Global Id:	T0608503496
Latitude:	37.339286
Longitude:	-121.897017
Status:	Completed - Case Closed
Status Date:	03/27/2002
Case Worker:	Not reported

DRAFT

BRANDENBURG PROPERTIES (Continued) **S105481886**

RB Case Number: 43-2416
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, Heating Oil / Fuel Oil
Site History: Not reported

LUST:
Global Id: T0608503496
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: T0608503496
Action Type: Other
Date: 03/09/2000
Action: Leak Discovery

Global Id: T0608503496
Action Type: ENFORCEMENT
Date: 03/27/2002
Action: Closure/No Further Action Letter

Global Id: T0608503496
Action Type: Other
Date: 03/09/2000
Action: Leak Stopped

Global Id: T0608503496
Action Type: Other
Date: 08/01/2000
Action: Leak Reported

Global Id: T0608503496
Action Type: ENFORCEMENT
Date: 11/14/2001
Action: Staff Letter

Global Id: T0608503496
Action Type: ENFORCEMENT
Date: 03/27/2002
Action: Closure/No Further Action Letter

LUST:
Global Id: T0608503496
Status: Open - Case Begin Date
Status Date: 03/09/2000

Global Id: T0608503496
Status: Completed - Case Closed
Status Date: 03/27/2002

DRAFT

BRANDENBURG PROPERTIES (Continued) **S105481886**

CERS:
- Name: BRANDENBURG PROPERTIES
- Address: 185 JULIAN W
- City,State,Zip: SAN JOSE, CA 95113
- Site ID: 241794
- CERS ID: T0608503496
- 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

AN269 **235 WEST JULIAN STREET** **CPS-SLIC** **S108992047**
West **235 WEST JULIAN STREET** **BROWNFIELDS** **N/A**
1/4-1/2 **SAN JOSE, CA 95110** **CERS**
0.437 mi.
2305 ft. **Site 7 of 7 in cluster AN**

Relative: **Lower**
Actual: **84 ft.**

CPS-SLIC:
- Name: 235 WEST JULIAN STREET
- Address: 235 WEST JULIAN STREET
- City,State,Zip: SAN JOSE, CA 95110
- Region: STATE
- **Facility Status:** **Open - Site Assessment**
- Status Date: 06/12/2019
- Global Id: SL0608515396
- Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
- Lead Agency Case Number: Not reported
- Latitude: 37.3389995038696
- Longitude: -121.897766876335
- Case Type: Cleanup Program Site
- Case Worker: MBR
- Local Agency: Not reported
- RB Case Number: 43S1105
- File Location: Regional Board
- Potential Media Affected: Under Investigation
- Potential Contaminants of Concern: * Metals, Diesel
- Site History: The approximately 0.65-acre Site is located at 235 West Julian Street near the intersection of Terraine Street and West Julian Street in San Jos, California in a commercial/light industrial area. The Site was occupied by Ropers Fruit Packing Depot in 1891; Bean Spray and Pump Company (with on-Site spray mixing, spray storage and machine shop activities) in 1915; a U.S. Government Warehouse in 1950; and foundry and lithograph businesses in 1969. A 2005 SECOR environmental investigation (Phase I and II) revealed elevated metal concentrations (arsenic, chromium, copper, lead, nickel and zinc in the upper 2 feet of soil. Diesel ranged petroleum hydrocarbons also were at depths ranging from 15 to 20 feet. Secor also reported elevated diesel ranged petroleum hydrocarbons in ground water (SB-8 @ 12,000 ppm). The results of the human health risk assessment indicated that

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235 WEST JULIAN STREET (Continued) **S108992047**

potential on-Site construction workers and potential future residents will not incur significant carcinogenic or noncarcinogenic health effects via indoor and outdoor inhalation of the Chemicals of Concern in soil, soil vapor and ground water. The Site is zoned for commercial/industrial use but will be rezoned to high density residential use. The proposed Site use is for a 10 to 16 story residential tower. Construction is planned to commence in 2014 but could be as early as 2011. The discharger is proposing capping the Site with the development effectively limiting exposure to future residents.

Click here to access the California GeoTracker records for this facility:

BROWNFIELDS:

Name:	235 WEST JULIAN STREET
Address:	235 WEST JULIAN STREET
City,State,Zip:	SAN JOSE, CA 95110
Global ID:	SL0608515396
Latitude:	37.338999504
Longitude:	-121.897776688
Project Type:	Cleanup Program Site
Status:	Open - Site Assessment
Status Date:	06/12/2019
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Last Correspondence Date:	07/24/2019
Release Type:	Surface Discharge, Federally Regulated Underground Storage Tank System - UST, Unknown
Contaminant(s) of Concern:	* Metals, Diesel
Media of Concern:	Under Investigation
Past Use(s) that Caused Contamination:	MANUFACTURING - OTHER, RAILROAD RIGHT OF WAY
Human Health Exposure Controlled:	YES
Human Health Exposure Controlled Date:	06/06/2016
Groundwater Migration Controlled:	YES
Groundwater Migration Controlled Date:	06/06/2016
Primary Caseworker Name:	MICHAEL ROCHETTE
Primary Caseworker Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Primary Caseworker Phone Number:	510-622-2411
Primary Caseworker Address:	1515 CLAY STREET, SUITE 1400
Primary Caseworker Address:	OAKLAND
Primary Caseworker Address:	CA
Primary Caseworker Email:	michael.rochette@waterboards.ca.gov

CERS:

Name:	235 WEST JULIAN STREET
Address:	235 WEST JULIAN STREET
City,State,Zip:	SAN JOSE, CA 95110
Site ID:	190352
CERS ID:	SL0608515396
CERS Description:	Cleanup Program Site

Affiliation:

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

DRAFT

235 WEST JULIAN STREET (Continued) **S108992047**

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AO270 **NORTH SAN PEDRO SQUARE RESIDENCES** **CPS-SLIC** **S122853939**
WNW **BOUNDED BY W. JULIAN, TERRAINE, BASSETT, AND N. SAN PEDRO ST** **BROWNFIELDS** **N/A**
1/4-1/2 **SAN JOSE, CA 95110**
0.442 mi.
2336 ft. **Site 2 of 3 in cluster AO**

Relative: **Lower**
Actual: **84 ft.**

CPS-SLIC:
Name: NORTH SAN PEDRO SQUARE RESIDENCES
Address: BOUNDED BY W. JULIAN, TERRAINE, BASSETT, AND N. SAN PEDRO STREETS
City,State,Zip: SAN JOSE, CA 95110
Region: STATE
Facility Status: **Open - Site Assessment**
Status Date: 01/31/2019
Global Id: T10000011811
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.33974
Longitude: -121.89702
Case Type: Cleanup Program Site
Case Worker: MBR
Local Agency: Not reported
RB Case Number: 43S1223
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Indoor Air, Other Groundwater (uses other than drinking water), Soil, Soil Vapor
Potential Contaminants of Concern: Not reported
Site History: August 2018 Block BF LLC is planning to construct a 5-story podium-style apartment building with one full level of ventilated, subterranean parking. Prior commercial operations at the site date back to 1884 and have included underground storage tanks, oil water separators, associated piping, a railroad spur(s), and manufacturing of specialty bicycle parts. The Regional Water Board has issued several no further action letters for parcels within the site when the site was zoned for commercial use. Block BF LLC has submitted a vapor intrusion mitigation system (VIMS) VIMS Design Report that includes the following elements: Excavation of soil at the entire site to approximately10 feet below ground surface (bgs) to allow for the subterranean parking Excavation of soil at the elevator pit locations to approximately 15 feet bgs Vapor barrier under the entire building footprint Vapor collection system installed beneath the vapor barrier with 50 spacing Ventilation risers to the roof fitted with active fans on the rooftop Implementation of a construction quality assurance plan under the oversight of VIMS design engineer Subslab sampling layer and four subslab sampling points Two rounds of indoor air and subslab sampling at four locations Submittal of a VIMS completion report and O&M plan

Click here to access the California GeoTracker records for this facility:

BROWNFIELDS:
Name: NORTH SAN PEDRO SQUARE RESIDENCES
Address: BOUNDED BY W. JULIAN, TERRAINE, BASSETT, AND N. SAN PEDRO STREETS

DRAFT

NORTH SAN PEDRO SQUARE RESIDENCES (Continued) **S122853939**

City,State,Zip:	SAN JOSE, CA 95110
Global ID:	T10000011811
Latitude:	37.33974
Longitude:	-121.89702
Project Type:	Cleanup Program Site
Status:	Open - Site Assessment
Status Date:	01/31/2019
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Last Correspondence Date:	07/25/2019
Release Type:	Other Type of Release
Contaminant(s) of Concern:	Not reported
Media of Concern:	Indoor Air, Other Groundwater (uses other than drinking water), Soil, Soil Vapor
Past Use(s) that Caused Contamination:	MACHINE SHOP, MAINTENANCE / CLEANING, MANUFACTURING - OTHER, OIL/WATER SEPARATORS, PESTICIDE/INSECTIDE/RODENTICIDE STORAGE
Human Health Exposure Controlled:	YES
Human Health Exposure Controlled Date:	07/17/2018
Groundwater Migration Controlled:	YES
Groundwater Migration Controlled Date:	07/17/2018
Primary Caseworker Name:	MICHAEL ROCHETTE
Primary Caseworker Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Primary Caseworker Phone Number:	510-622-2411
Primary Caseworker Address:	1515 CLAY STREET, SUITE 1400
Primary Caseworker Address:	OAKLAND
Primary Caseworker Address:	CA
Primary Caseworker Email:	michael.rochette@waterboards.ca.gov

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AR271 **SAN JOSE CONVENTION CENTER (SOUTH HALL)** **CPS-SLIC** **S108992048**
South **SOUTH MARKET STREET** **CERS** **N/A**
1/4-1/2 **SAN JOSE, CA**
0.444 mi.
2344 ft. **Site 1 of 4 in cluster AR**

Relative: **Higher**

Actual: **97 ft.**

CPS-SLIC:

Name:	SAN JOSE CONVENTION CENTER (SOUTH HALL)
Address:	SOUTH MARKET STREET
City,State,Zip:	SAN JOSE, CA
Region:	STATE
Facility Status:	**Open - Inactive**
Status Date:	08/12/2019
Global Id:	SL0608531982
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.331019
Longitude:	-121.888279
Case Type:	Cleanup Program Site
Case Worker:	UUU
Local Agency:	Not reported
RB Case Number:	43S1099
File Location:	Regional Board
Potential Media Affected:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	* Solvents, Lead, Gasoline
Site History:	This site is a city block which consisted of multiple parcels and that has been redeveloped into an annex of the San Jose Convention Center. The site contains a permanent tent structure. There is groundwater polluted with gasoline and diesel beneath a portion of the site.

DRAFT

SAN JOSE CONVENTION CENTER (SOUTH HALL) (Continued) **S108992048**

Click here to access the California GeoTracker records for this facility:

CERS:
Name: SAN JOSE CONVENTION CENTER (SOUTH HALL)
Address: SOUTH MARKET STREET
City,State,Zip: SAN JOSE, CA
Site ID: 222736
CERS ID: SL0608531982
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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272 **SJSU** **LUST** **S102437633**
ESE **SAN CARLOS & 7TH** **HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95192**
0.445 mi.
2348 ft.

Relative:
Higher

Actual:
92 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E08J03f
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: 7/20/1995
Pollution Characterization Began: 7/20/1995
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
Name: SJSU
Address: San Carlos & 7th
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08J03
Oversite Agency: SCVWD
Date Listed: 1995-12-22 00:00:00
Closed Date: 1998-08-27 00:00:00

DRAFT

AO273 **BRANDENBURG PROPERTIES** **LUST** **S105512864**
WNW **355 N SAN PEDRO** **HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA**
0.446 mi.
2357 ft. **Site 3 of 3 in cluster AO**

Relative:
Higher

Actual:
86 ft.

LUST SANTA CLARA:
Name: BRANDENBURG PROPERTIES
Address: 355 N SAN PEDRO
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07H02F
Date Closed: 03/27/2002
EDR Link ID: 07S1E07H02F

HIST LUST SANTA CLARA:
Name: Brandenburg Properties
Address: 355 N San Pedro
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07H02
Oversite Agency: SFRWQCB
Date Listed: 2001-09-07 00:00:00
Closed Date: 2002-03-27 00:00:00

AP274 **DOHRMANN ASSOCIATES** **HIST CORTESE** **S103960913**
South **325 1ST** **N/A**
1/4-1/2 **SAN JOSE, CA 95113**
0.455 mi.
2404 ft. **Site 2 of 4 in cluster AP**

Relative:
Higher

Actual:
98 ft.

HIST CORTESE:
edr_fname: DOHRMANN ASSOCIATES
edr_fadd1: 325 1ST
City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0476

AP275 **DOHRMAN BUILDING** **LUST** **S103881044**
South **325 S 1ST ST** **HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95113** **CERS**
0.455 mi.
2404 ft. **Site 3 of 4 in cluster AP**

Relative:
Higher

Actual:
98 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17C04f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported

DRAFT

DOHRMAN BUILDING (Continued) **S103881044**

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: DOHRMAN BUILDING
Address: 325 S 1ST ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E17C04F
Date Closed: 02/02/1995
EDR Link ID: 07S1E17C04F

LUST:
Name: DOHRMAN BUILDING
Address: 325 S 1ST ST
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=T0608502304
Global Id: T0608502304
Latitude: 37.330987
Longitude: -121.886857
Status: Completed - Case Closed
Status Date: 02/02/1995
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:
Global Id: T0608502304
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608502304
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

DRAFT

DOHRMAN BUILDING (Continued) **S103881044**

Global Id: T0608502304
Action Type: RESPONSE
Date: 01/01/1989
Action: Other Report / Document

Global Id: T0608502304
Action Type: RESPONSE
Date: 01/01/1989
Action: Other Report / Document

Global Id: T0608502304
Action Type: RESPONSE
Date: 01/01/1989
Action: Other Report / Document

Global Id: T0608502304
Action Type: ENFORCEMENT
Date: 02/02/1995
Action: Closure/No Further Action Letter

Global Id: T0608502304
Action Type: Other
Date: 01/01/1989
Action: Leak Reported

LUST:
Global Id: T0608502304
Status: Open - Case Begin Date
Status Date: 01/01/1989

Global Id: T0608502304
Status: Completed - Case Closed
Status Date: 02/02/1995

HIST LUST SANTA CLARA:
Name: Dohrman Building
Address: 325 S 1st St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17C04
Oversite Agency: SCVWD
Date Listed: 1990-11-26 00:00:00
Closed Date: 1995-02-02 00:00:00

CERS:
Name: DOHRMAN BUILDING
Address: 325 S 1ST ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 230258
CERS ID: T0608502304
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker

DRAFT

DOHRMAN BUILDING (Continued) **S103881044**

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

AQ276 **JW CONSTRUCTION** **HIST CORTESE** **S102431760**
ENE **478 SANTA CLARA** **N/A**
1/4-1/2 **SAN JOSE, CA**
0.457 mi.
2411 ft. **Site 4 of 5 in cluster AQ**

Relative: **Lower**
Actual: **85 ft.**

HIST CORTESE:

edr_fname:	JW CONSTRUCTION
edr_fadd1:	478 SANTA CLARA
City,State,Zip:	SAN JOSE, CA
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-0736

AS277 **BRANDENBURG PROPERTIES** **LUST** **U001602467**
West **330 TERRAINE ST** **CDL** **N/A**
1/4-1/2 **SAN JOSE, CA 94113** **HIST UST**
0.459 mi. **CERS**
2424 ft. **Site 1 of 2 in cluster AS**

Relative: **Lower**
Actual: **83 ft.**

LUST REG 2:

Region:	2
Facility Id:	43-2418
Facility Status:	Case Closed
Case Number:	Not reported
How Discovered:	Tank Closure
Leak Cause:	UNK
Leak Source:	UNK
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	Not reported
Pollution Characterization Began:	Not reported
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported

DRAFT

BRANDENBURG PROPERTIES (Continued) **U001602467**

Date Post Remedial Action Monitoring Began: Not reported

LUST:
Name: BRANDENBURG PROPERTIES
Address: 330 TERRAINE ST
City,State,Zip: SAN JOSE, CA 94113
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=T0608571841
Global Id: T0608571841
Latitude: 37.3393825
Longitude: -121.8974861
Status: Completed - Case Closed
Status Date: 03/27/2002
Case Worker: Not reported
RB Case Number: 43-2418
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: T0608571841
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: T0608571841
Action Type: Other
Date: 03/09/2000
Action: Leak Discovery

Global Id: T0608571841
Action Type: ENFORCEMENT
Date: 03/27/2002
Action: Closure/No Further Action Letter

Global Id: T0608571841
Action Type: ENFORCEMENT
Date: 04/30/2002
Action: Closure/No Further Action Letter

Global Id: T0608571841
Action Type: Other
Date: 03/09/2000
Action: Leak Stopped

Global Id: T0608571841
Action Type: Other
Date: 08/01/2001

DRAFT

BRANDENBURG PROPERTIES (Continued) **U001602467**

Action: Leak Reported

LUST:
Global Id: T0608571841
Status: Open - Case Begin Date
Status Date: 03/09/2000

Global Id: T0608571841
Status: Completed - Case Closed
Status Date: 03/27/2002

CDL:
Name: Not reported
Address: 330 TERRAINE ST
City,State,Zip: SAN JOSE, CA 95110
Facility ID: 2003-02-013
Date: 02/03/2003
Labtype: Mobile Lab
Lab Type: Mobile Lab (M) - location where illegal drug lab equipment and materials were found in a vehicle or other mode of transport.

HIST UST:
Name: BRANDENBERG-BUTTERS
Address: 330 TERRAINE ST
City,State,Zip: SAN JOSE, CA 95110
File Number: 0002CEFB
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CEFB.pdf
Region: STATE
Facility ID: 00000042676
Facility Type: Other
Other Type: STEEL SERVICE CENTER
Contact Name: JAMES L. MURPHY
Telephone: 4082956257
Owner Name: BRANDENBERG_BUTTERS
Owner Address: 333 W. SANTA CLARA ST.STE 1212
Owner City,St,Zip: SAN JOSE, CA 95113
Total Tanks: 0000

Tank Num: 001
Container Num: 1
Year Installed: 1973
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1973
Tank Capacity: 00003000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

DRAFT

BRANDENBURG PROPERTIES (Continued) **U001602467**

Click here for Geo Tracker PDF:

CERS:

Name:	BRANDENBURG PROPERTIES
Address:	330 TERRAINE ST
City,State,Zip:	SAN JOSE, CA 94113
Site ID:	213299
CERS ID:	T0608571841
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

AS278 **LORENTZ & SONS** **SEMS-ARCHIVE** **1003879372**
West **201 W JULIAN ST** **CAD982400004**
1/4-1/2 **SAN JOSE, CA 95110**
0.464 mi.
2448 ft. **Site 2 of 2 in cluster AS**

Relative:
Lower

Actual:
83 ft.

SEMS Archive:

Site ID:	0903348
EPA ID:	CAD982400004
Name:	LORENTZ & SONS
Address:	201 W JULIAN ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95110
Cong District:	10
FIPS Code:	06085
FF:	N
NPL:	Not on the NPL
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region:	09
Site ID:	0903348
EPA ID:	CAD982400004
Site Name:	LORENTZ & SONS
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1988-09-01 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

Region: 09

DRAFT

LORENTZ & SONS (Continued) **1003879372**

Site ID:	0903348
EPA ID:	CAD982400004
Site Name:	LORENTZ & SONS
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1988-09-01 04:00:00
Qual:	N
Current Action Lead:	St Perf

Region:	09
Site ID:	0903348
EPA ID:	CAD982400004
Site Name:	LORENTZ & SONS
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1988-03-01 05:00:00
Finish Date:	1988-03-01 05:00:00
Qual:	Not reported
Current Action Lead:	St Perf

AQ279 **J. W. CONSTRUCTION** **LUST** **S105193343**
ENE **478 E SANTA CLARA ST** **HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95130** **CERS**
0.464 mi.
2450 ft. **Site 5 of 5 in cluster AQ**

Relative:
Higher

Actual:
86 ft.

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	07S1E08H01f
How Discovered:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	3/11/1992
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:	J. W. CONSTRUCTION
Address:	478 E SANTA CLARA ST
City,State,Zip:	SAN JOSE, CA

DRAFT

J. W. CONSTRUCTION (Continued) **S105193343**

Region: SANTA CLARA
SCVWD ID: 07S1E08H01F
Date Closed: 07/13/1993
EDR Link ID: 07S1E08H01F

LUST:
Name: J. W. CONSTRUCTION
Address: 478 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95130
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500763
Global Id: T0608500763
Latitude: 37.340986
Longitude: -121.879406
Status: Completed - Case Closed
Status Date: 07/13/1993
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:
Global Id: T0608500763
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: T0608500763
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: T0608500763
Action Type: ENFORCEMENT
Date: 09/17/1990
Action: Notice of Responsibility - #39874

Global Id: T0608500763
Action Type: RESPONSE
Date: 02/25/1992
Action: Other Report / Document

Global Id: T0608500763

DRAFT

J. W. CONSTRUCTION (Continued) **S105193343**

Action Type: Other
Date: 05/01/1986
Action: Leak Reported

Global Id: T0608500763
Action Type: ENFORCEMENT
Date: 07/13/1993
Action: Closure/No Further Action Letter

LUST:
Global Id: T0608500763
Status: Open - Case Begin Date
Status Date: 05/01/1986

Global Id: T0608500763
Status: Open - Site Assessment
Status Date: 03/11/1992

Global Id: T0608500763
Status: Completed - Case Closed
Status Date: 07/13/1993

HIST LUST SANTA CLARA:
Name: J. W. Construction
Address: 478 E Santa Clara St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08H01
Oversite Agency: SCVWD
Date Listed: 1987-01-01 00:00:00
Closed Date: 1993-07-13 00:00:00

CERS:
Name: J. W. CONSTRUCTION
Address: 478 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95130
Site ID: 218677
CERS ID: T0608500763
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

DRAFT

J. W. CONSTRUCTION (Continued) **S105193343**

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

AP280 **FOX CALIFORNIA THEATER** **LUST S105193425**
South **345 S 1ST ST** **HIST LUST N/A**
1/4-1/2 **SAN JOSE, CA 95113** **CERS**
0.467 mi.
2465 ft. **Site 4 of 4 in cluster AP**

Relative:
Higher

Actual:
98 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E08P01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 8/23/2001
Pollution Characterization Began: 8/23/2001
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: FOX CALIFORNIA THEATER
Address: 345 S 1ST ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E08P01F
Date Closed: 02/07/2002
EDR Link ID: 07S1E08P01F

LUST:
Name: FOX CALIFORNIA THEATER
Address: 345 S 1ST ST
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=T0608504232
Global Id: T0608504232
Latitude: 37.330557
Longitude: -121.88735
Status: Completed - Case Closed
Status Date: 02/07/2002
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported

DRAFT

FOX CALIFORNIA THEATER (Continued) **S105193425**

Potential Media Affect: Soil
Potential Contaminants of Concern: Heating Oil / Fuel Oil
Site History: Not reported

LUST:
Global Id: T0608504232
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608504232
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608504232
Action Type: ENFORCEMENT
Date: 02/15/2002
Action: Closure/No Further Action Letter

Global Id: T0608504232
Action Type: RESPONSE
Date: 04/19/1994
Action: Other Report / Document

Global Id: T0608504232
Action Type: RESPONSE
Date: 12/12/2002
Action: Monitoring Report - Quarterly

Global Id: T0608504232
Action Type: REMEDIATION
Date: 08/23/2001
Action: Excavation

Global Id: T0608504232
Action Type: Other
Date: 09/04/2001
Action: Leak Reported

Global Id: T0608504232
Action Type: RESPONSE
Date: 11/09/2001
Action: Verbal Communication

Global Id: T0608504232
Action Type: RESPONSE
Date: 10/08/2007

DRAFT

FOX CALIFORNIA THEATER (Continued) **S105193425**

Action: Well Destruction Report

Global Id: T0608504232
Action Type: RESPONSE
Date: 11/09/2001
Action: Request for Closure

Global Id: T0608504232
Action Type: RESPONSE
Date: 09/04/2001
Action: Unauthorized Release Form

Global Id: T0608504232
Action Type: RESPONSE
Date: 09/26/2001
Action: Tank Removal Report / UST Sampling Report

LUST:
Global Id: T0608504232
Status: Open - Case Begin Date
Status Date: 08/23/2001

Global Id: T0608504232
Status: Open - Site Assessment
Status Date: 08/23/2001

Global Id: T0608504232
Status: Completed - Case Closed
Status Date: 02/07/2002

HIST LUST SANTA CLARA:
Name: Fox California Theater
Address: 345 S 1st St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08P01
Oversite Agency: SCVWD
Date Listed: 2001-12-19 00:00:00
Closed Date: 2002-02-07 00:00:00

CERS:
Name: FOX CALIFORNIA THEATER
Address: 345 S 1ST ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 254314
CERS ID: T0608504232
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

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FOX CALIFORNIA THEATER (Continued) **S105193425**

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

AT281 **ROTTEN ROBBIE #42** **LUST** **U001602621**
NNE **455 E JULIAN ST** **CERS HAZ WASTE** **N/A**
1/4-1/2 **SAN JOSE, CA 95112** **SWEEPS UST**
0.471 mi. **HIST UST**
2489 ft. **Site 1 of 3 in cluster AT** **CERS TANKS**
CUPA Listings
Relative: **EMI**
Lower **HAZMAT**
Actual: **CERS**
78 ft.

LUST:

Name:	ROTTEN ROBBIE #42
Address:	455 E. JULIAN ST.
City,State,Zip:	SAN JOSE, CA 95112
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502019
Global Id:	T0608502019
Latitude:	37.3450679180605
Longitude:	-121.884663105011
Status:	Completed - Case Closed
Status Date:	06/18/2014
Case Worker:	AC
RB Case Number:	18-007
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	07S1E08B01f
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Benzene, Gasoline, MTBE / TBA / Other Fuel Oxygenates
Site History:	On December 22, 2009 sampling subcontractor, GeoRestoration, Inc., collected groundwater samples from the three on-site monitoring wells MW-1, MW-2, and MW-3 and one off-site monitoring well, MW-4. On November 3, 2009, RMA met with the SCDEH staff to discuss the status and conduct of several on-going Robinson Oil Company (ROC) projects including the Rotten Robbie 42 site. Particular concern was expressed regarding the benzene concentration that had been detected in the groundwater grab sample that had been collected from soil boring SB-1 on June 20, 2003. SB-1 is located on the ROC site but is less than 10 feet from the building on the adjacent property (317 N. 10th Street) that is used as a church. The benzene concentration of 750 ug/L detected in the grab sample from SB-1 is higher than the benzene environmental screening level for vapor intrusion of 540 ug/L. A

DRAFT

ROTTEN ROBBIE #42 (Continued) **U001602621**

subsequent groundwater grab sample collected from soil boring SB-2 installed (May 13, 2004) immediately adjacent to the church on the opposite (northwest) side was non-detect for benzene at <0.5 ug/L. During the discussion, it was decided that an additional soil boring (SB-5) would be installed proximal to the earlier boring SB-1. Only if the benzene concentration in the groundwater grab sample exceeded the vapor intrusion screening level (540 ug/L), would soil vapor testing be required. On December 22, 2009, concurrent with groundwater monitoring at the site, soil boring SB-5 was installed using a hand auger. Benzene was reported at 164 ug/L in the grab groundwater sample collected in SB5. Remediation at this site was removal of soil when USTs were replaced in 1997. This case was closed by the SWRCB.

LUST:
Global Id: T0608502019
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: T0608502019
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: T0608502019
Action Type: ENFORCEMENT
Date: 04/05/2004
Action: Staff Letter - #400254

Global Id: T0608502019
Action Type: ENFORCEMENT
Date: 08/05/2005
Action: Staff Letter - #500258

Global Id: T0608502019
Action Type: ENFORCEMENT
Date: 01/26/2011
Action: Staff Letter

Global Id: T0608502019
Action Type: RESPONSE
Date: 06/26/2002
Action: Soil and Water Investigation Report

Global Id: T0608502019
Action Type: RESPONSE
Date: 10/09/1997

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ROTTEN ROBBIE #42 (Continued) **U001602621**

Action: Tank Removal Report / UST Sampling Report

Global Id: T0608502019
Action Type: RESPONSE
Date: 01/01/1997
Action: Correspondence

Global Id: T0608502019
Action Type: RESPONSE
Date: 11/11/2012
Action: Request for Closure

Global Id: T0608502019
Action Type: RESPONSE
Date: 11/11/2012
Action: Remedial Progress Report

Global Id: T0608502019
Action Type: RESPONSE
Date: 12/19/2002
Action: Monitoring Report - Quarterly

Global Id: T0608502019
Action Type: RESPONSE
Date: 02/21/2012
Action: Other Report / Document

Global Id: T0608502019
Action Type: RESPONSE
Date: 09/18/2001
Action: Other Workplan

Global Id: T0608502019
Action Type: ENFORCEMENT
Date: 09/15/2011
Action: Staff Letter

Global Id: T0608502019
Action Type: Other
Date: 07/09/1997
Action: Leak Discovery

Global Id: T0608502019
Action Type: RESPONSE
Date: 12/31/2013
Action: Other Report / Document

Global Id: T0608502019
Action Type: RESPONSE
Date: 10/17/1997
Action: Unauthorized Release Form

Global Id: T0608502019
Action Type: RESPONSE
Date: 07/18/1997
Action: Tank Removal Report / UST Sampling Report

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ROTTEN ROBBIE #42 (Continued) **U001602621**

Global Id: T0608502019
Action Type: RESPONSE
Date: 03/30/2012
Action: Soil and Water Investigation Workplan - Addendum - Regulator Responded

Global Id: T0608502019
Action Type: RESPONSE
Date: 04/26/2013
Action: Other Workplan - Regulator Responded

Global Id: T0608502019
Action Type: ENFORCEMENT
Date: 10/16/2001
Action: Staff Letter - #26862

Global Id: T0608502019
Action Type: ENFORCEMENT
Date: 07/02/2002
Action: Staff Letter - #38140

Global Id: T0608502019
Action Type: ENFORCEMENT
Date: 01/27/2012
Action: Staff Letter

Global Id: T0608502019
Action Type: ENFORCEMENT
Date: 03/21/2012
Action: Staff Letter

Global Id: T0608502019
Action Type: ENFORCEMENT
Date: 03/04/2013
Action: Staff Letter

Global Id: T0608502019
Action Type: RESPONSE
Date: 11/18/2011
Action: Soil and Water Investigation Workplan - Addendum

Global Id: T0608502019
Action Type: REMEDIATION
Date: 07/09/1997
Action: Excavation

Global Id: T0608502019
Action Type: ENFORCEMENT
Date: 05/06/2005
Action: Staff Letter - #500265

Global Id: T0608502019
Action Type: ENFORCEMENT
Date: 05/02/2013
Action: Staff Letter

Global Id: T0608502019
Action Type: Other

DRAFT

ROTTEN ROBBIE #42 (Continued) **U001602621**

Date: 07/09/1997
Action: Leak Stopped

Global Id: T0608502019
Action Type: RESPONSE
Date: 10/19/2012
Action: Soil and Water Investigation Report

Global Id: T0608502019
Action Type: ENFORCEMENT
Date: 06/20/2012
Action: Staff Letter

Global Id: T0608502019
Action Type: RESPONSE
Date: 04/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0608502019
Action Type: RESPONSE
Date: 10/31/2003
Action: Monitoring Report - Quarterly

Global Id: T0608502019
Action Type: ENFORCEMENT
Date: 01/18/2013
Action: Staff Letter

Global Id: T0608502019
Action Type: Other
Date: 08/11/1997
Action: Leak Reported

Global Id: T0608502019
Action Type: RESPONSE
Date: 09/06/2013
Action: Site Assessment Report

Global Id: T0608502019
Action Type: ENFORCEMENT
Date: 08/10/2009
Action: Staff Letter

Global Id: T0608502019
Action Type: ENFORCEMENT
Date: 12/26/2013
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0608502019
Action Type: ENFORCEMENT
Date: 12/26/2013
Action: Clean Up Fund - Letter to RP

Global Id: T0608502019
Action Type: ENFORCEMENT
Date: 03/24/2014
Action: State Water Board Closure Order

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ROTTEN ROBBIE #42 (Continued) **U001602621**

Global Id: T0608502019
Action Type: RESPONSE
Date: 04/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0608502019
Action Type: RESPONSE
Date: 12/14/2001
Action: Soil and Water Investigation Report

Global Id: T0608502019
Action Type: ENFORCEMENT
Date: 06/18/2014
Action: Closure/No Further Action Letter

Global Id: T0608502019
Action Type: ENFORCEMENT
Date: 07/18/1997
Action: Staff Letter - #2188.14

Global Id: T0608502019
Action Type: RESPONSE
Date: 01/31/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608502019
Action Type: RESPONSE
Date: 07/31/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608502019
Action Type: RESPONSE
Date: 05/28/2004
Action: Monitoring Report - Quarterly

Global Id: T0608502019
Action Type: RESPONSE
Date: 09/09/9999
Action: Other Workplan

Global Id: T0608502019
Action Type: RESPONSE
Date: 11/05/2005
Action: Soil and Water Investigation Report

Global Id: T0608502019
Action Type: RESPONSE
Date: 01/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0608502019
Action Type: RESPONSE
Date: 01/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0608502019
Action Type: RESPONSE

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ROTTEN ROBBIE #42 (Continued) **U001602621**

Date: 09/09/9999
Action: Other Workplan

Global Id: T0608502019
Action Type: ENFORCEMENT
Date: 04/30/2010
Action: Staff Letter

Global Id: T0608502019
Action Type: ENFORCEMENT
Date: 05/27/2010
Action: Staff Letter

Global Id: T0608502019
Action Type: ENFORCEMENT
Date: 05/19/2014
Action: Staff Letter

Global Id: T0608502019
Action Type: ENFORCEMENT
Date: 06/25/2014
Action: Staff Letter

Global Id: T0608502019
Action Type: ENFORCEMENT
Date: 11/16/2010
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

LUST:
Global Id: T0608502019
Status: Open - Case Begin Date
Status Date: 07/14/1997

Global Id: T0608502019
Status: Open - Site Assessment
Status Date: 07/14/1997

Global Id: T0608502019
Status: Open - Site Assessment
Status Date: 07/15/1997

Global Id: T0608502019
Status: Open - Verification Monitoring
Status Date: 07/15/1997

Global Id: T0608502019
Status: Open - Eligible for Closure
Status Date: 08/05/2013

Global Id: T0608502019
Status: Completed - Case Closed
Status Date: 06/18/2014

CERS HAZ WASTE:
Name: ROTTEN ROBBIE #42

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ROTTEN ROBBIE #42 (Continued) **U001602621**

Address:	455 E JULIAN ST
City,State,Zip:	SAN JOSE, CA 95112
Site ID:	149190
CERS ID:	10092736
CERS Description:	Hazardous Waste Generator

SWEEPS UST:

Name:	ROTTEN ROBBIE #42
Address:	455 E JULIAN ST
City:	SAN JOSE
Status:	Active
Comp Number:	401732
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:	43-060-401732-000001
Tank Status:	A
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	4

Name:	ROTTEN ROBBIE #42
Address:	455 E JULIAN ST
City:	SAN JOSE
Status:	Active
Comp Number:	401732
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:	43-060-401732-000002
Tank Status:	A
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Name:	ROTTEN ROBBIE #42
Address:	455 E JULIAN ST
City:	SAN JOSE
Status:	Active
Comp Number:	401732
Number:	9
Board Of Equalization:	Not reported
Referral Date:	09-30-92
Action Date:	09-08-92
Created Date:	02-29-88

DRAFT

ROTTEN ROBBIE #42 (Continued) **U001602621**

Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401732-000003
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: ROTTEN ROBBIE #42
Address: 455 E JULIAN ST
City: SAN JOSE
Status: Active
Comp Number: 401732
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: 43-060-401732-000004
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

HIST UST:
Name: ROTTEN ROBBIE #42
Address: 455 E JULIAN ST
City,State,Zip: SAN JOSE, CA 95112
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000031177
Facility Type: Gas Station
Other Type: Not reported
Contact Name: TOM ROBINSON
Telephone: 4082527720
Owner Name: HERBERT F. RICHARDS
Owner Address: 4250 WILLIAMS RD
Owner City,St,Zip: SAN JOSE, CA 95129
Total Tanks: 0004

Tank Num: 001
Container Num: 42-01
Year Installed: 1962
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, 10

Tank Num: 002

DRAFT

ROTTEN ROBBIE #42 (Continued) **U001602621**

Container Num: 42-02
Year Installed: 1962
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, 10

Tank Num: 003
Container Num: 42-03
Year Installed: 1962
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, 10

Tank Num: 004
Container Num: 42-04
Year Installed: 1980
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, 10

CERS TANKS:
Name: ROTTEN ROBBIE #42
Address: 455 E JULIAN ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 149190
CERS ID: 10092736
CERS Description: Underground Storage Tank

CUPA SANTA CLARA:
Name: ROTTEN ROBBIE #42
Address: 455 E JULIAN ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.3451
Longitude: -121.884468
Record ID: PR0395849
Facility ID: FA0268227

Name: ROTTEN ROBBIE #42
Address: 455 E JULIAN ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.3451
Longitude: -121.884468
Record ID: PR0375329
Facility ID: FA0268227

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ROTTEN ROBBIE #42 (Continued) **U001602621**

Name: ROTTEN ROBBIE #42
Address: 455 E JULIAN ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.3451
Longitude: -121.884468
Record ID: PR0398151
Facility ID: FA0268227

EMI:
Name: ROTTEN ROBBIE #42
Address: 455 E JULIAN ST
City,State,Zip: SAN JOSE, CA 95112
Year: 2017
County Code: 43
Air Basin: SF
Facility ID: 103969
Air District Name: BA
SIC Code: 5411
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.5080827
Reactive Organic Gases Tons/Yr: 0.5080827
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

SAN JOSE HAZMAT:
Name: ROTTEN ROBBIE #42
Address: 455 E JULIAN ST
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 401732
Class: Gasoline Station

CERS:
Name: ROTTEN ROBBIE #42
Address: 455 E JULIAN ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 149190
CERS ID: T0608502019
CERS Description: Leaking Underground Storage Tank Cleanup Site

Violations:
Site ID: 149190
Site Name: ROTTEN ROBBIE #42
Violation Date: 03-03-2016
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to obtain permit to install, replace, repair, or modify part of the UST system containment or leak detection equipment.

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ROTTEN ROBBIE #42 (Continued) **U001602621**

Violation Notes: Facility conducted a cold-start on 10-29-2015 and did not submit an application to this office to observe functional testing as required; all alarm history was lost.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 149190
Site Name: ROTTEN ROBBIE #42
Violation Date: 03-05-2015
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 03/05/2015. THE 5-GALLON SPILL BUCKET FAILED WHEN IT WAS HYDROSTATICALLY TESTED WITH WATER. TECHNICIAN CLEANED OUT THE DRAIN VALVE AND CHECK THE SWIVEL ADAPTER. ADDITIONALLY THE TECHNICIAN ADDED WD40 TO THE ADAPTER TO MAKE IT LOOSER. THE SPILL BUCKET WAS THEN RETESTED AND PASSED. NO FURTHER ACTION IS REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 149190
Site Name: ROTTEN ROBBIE #42
Violation Date: 03-06-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes:

MONTHLY D.O. REPORTS FROM 3/2013 TO 3/2014 STATE THAT THE LAST SECONDARY CONTAINMENT TEST WAS CONDUCTED ON 9/23/08 AND THAT THE SITE IS IN COMPLIANCE WITH THIS REQUIREMENT. SECONDARY CONTAINMENT TESTING WAS LAST COMPLETED ON 9/1/2011; SECONDARY CONTAINMENT TESTING IS REQUIRED TO BE COMPLETED DURING THE MONTH OF SEPTEMBER, 2014.

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

Site ID: 149190
Site Name: ROTTEN ROBBIE #42
Violation Date: 03-01-2017
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 line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements:Monitor at least hourly.Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes: Returned to compliance on 03/01/2017. The mechanical line leak detector for diesel failed when tested. The mechanical line leak detector was replaced and successfully tested during today's inspection. No further action is required for this violation.
Violation Division: Santa Clara County Environmental Health

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ROTTEN ROBBIE #42 (Continued) **U001602621**

Violation Program: UST
Violation Source: CERS

Site ID: 149190
Site Name: ROTTEN ROBBIE #42
Violation Date: 07-24-2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes: Returned to compliance on 12/05/2017. The following failed the secondary containment tests: --91-grade tank annular space failed to retain vacuum when tested. --87 & 91-grade secondary containment piping failed to retain pressure when tested. Observed bubbling at dispenser 7/8 when a dilute soap solution was sprayed on the UDC piping fitting. --Diesel secondary containment piping failed to retain pressure when tested.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 149190
Site Name: ROTTEN ROBBIE #42
Violation Date: 03-05-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: THE FOLLOWING ERRORS WERE FOUND IN THE DESIGNATED OPERATOR (DO) MONTHLY RECORDS; - ALL DO RECORDS REVIEWED LISTED THE LAST SB989 TO HAVE TAKEN PLACE ON 9/1/11. HOWEVER THE CORRECT DATE SHOULD BE 8/2014. - DO RECORDS FOR 05/05/14 AND 06/05/14 HAD FUEL ALARMS BUT THE DO FAILS TO DOCUMENT OR COMMENT AS TO WHAT LEAK ALARMS WERE NOTED. - DO RECORDS LACK COMPLETENESS IN COMMENTS AND DETAILS WHEN THERE ARE ACTIVE ALARMS. IN A FEW OF THE MONTHLY RECORDS THE DO NOTES RAIN WATER IN FILL SUMPS OR SPILL BUCKETS BUT IT DOESN'T LIST AS TO HOW THESE WERE CORRECTED OR SHOULD BE CORRECTED. IT IS IMPORTANT TO INCLUDE IF THERE ARE ITEMS THAT REQUIRE FOLLOW-UP TO LIST WHAT THAT SHOULD BE.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 149190
Site Name: ROTTEN ROBBIE #42
Violation Date: 03-01-2017
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: Due to the conditions observed during today's inspection such as hazardous waste being stored past the allowable time frame and the missing information on the 55-gallon drum containing waste test fluid site personnel are not thoroughly familiar with proper waste handling procedures.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW

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ROTTEN ROBBIE #42 (Continued) **U001602621**

Violation Source:	CERS
Site ID:	149190
Site Name:	ROTTEN ROBBIE #42
Violation Date:	02-28-2019
Citation:	23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description:	Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes:	Facility failed to inspect the overfill prevention equipment by 10/15/2018 as required. The overfill prevention equipment was inspected on 2/26/19. This violation was noted as corrected during today's inspection, no further action is required.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	149190
Site Name:	ROTTEN ROBBIE #42
Violation Date:	03-01-2018
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:	Update all UST Monitoring Plans to uncheck the box for ATG to conduct weekly 0.2 GPH tank tests. All tanks installed at this site are double-walled. The ATG is only being used for inventory control.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	149190
Site Name:	ROTTEN ROBBIE #42
Violation Date:	03-01-2018
Citation:	23 CCR 16 2632(d)(1)(c),2641(h),2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s)

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ROTTEN ROBBIE #42 (Continued) **U001602621**

2632(d)(1)(c),2641(h),2711(a)(8)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: The UST Monitoring Site Plan is missing required information, including product piping from the USTs to each dispenser.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 149190
Site Name: ROTTEN ROBBIE #42
Violation Date: 03-01-2018
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 03/01/2018. The float & chain mechanisms for 91-grade at dispenser 1/2 and 89-grade at dispenser 7/8 failed to trip the shear valve when tested with water. The chains for each assembly were tightened, retested and functioned as required. This violation was corrected during today's inspection; no further action is required for this violation.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 149190
Site Name: ROTTEN ROBBIE #42
Violation Date: 03-06-2014
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: _____ THE CHAIN AND FLOAT ASSEMBLY ON DISPENSER 3/4 REQUIRED TO BE TIGHTENED; ASSEMBLY WAS RETESTED WITH WATER AND FUNCTIONED AS REQUIRED. THIS VIOLATION WAS CORRECTED DURING TODAY'S INSPECTION; NO FURTHER ACTION IS REQUIRED FOR THIS VIOLATION.
_____
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 149190
Site Name: ROTTEN ROBBIE #42
Violation Date: 03-05-2015
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure of the overfill prevention system to meet one of the following requirements: 1. Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to

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ROTTEN ROBBIE #42 (Continued) **U001602621**

product due to overfilling.

Violation Notes: Returned to compliance on 03/05/2015. FOR BOTH PLUS AND PREMIUM TANKS OVERFILL PREVENTION IS PROVIDED BY AN AUDIBLE/VISUAL ALARM AT 90% CAPACITY THAT WAS NOT FUNCTIONING WHEN TESTED BY THE TECHNICIAN. ACCORDING TO THE TECHNICIAN THE FUSES ON THE OUTSIDE ALARM WERE OUT AND HE REPLACED THEM. OVERFILL ALARMS WERE THAN RETESTED AND PASSED. NO FURTHER ACTION IS REQUIRED. 3/
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 149190
Site Name: ROTTEN ROBBIE #42
Violation Date: 03-01-2017
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: Due to the conditions observed during today's inspection such as hazardous waste being stored past the allowable time frame and the missing information on the 55-gallon drum containing waste test fluid weekly area inspections were not being completed.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 149190
Site Name: ROTTEN ROBBIE #42
Violation Date: 03-05-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: THE CURRENT UST TANK FORMS FOUND ON CERS ARE INCORRECTLY FILLED OUT. THE FOLLOWING INFORMATION NEEDS TO BE UPDATED. - PREMIUM AND PLUS TANKS DO NOT HAVE MECHANICAL OVERFILL. NO FILL TUBE SHUT-OFF VALVE. THEREFORE THAT BOX NEEDS TO SAY NO. OVERFILL PREVENTION FOR THESE TWO TANKS IS AUDIBLE/VISUAL ALARM ONLY.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 149190
Site Name: ROTTEN ROBBIE #42
Violation Date: 03-01-2017
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: 1-55 gallon steel drum of waste UST test water was not listed on the Hazardous Materials Inventory as required.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 149190

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ROTTEN ROBBIE #42 (Continued) **U001602621**

Site Name:	ROTTEN ROBBIE #42
Violation Date:	03-01-2017
Citation:	23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description:	Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes:	Returned to compliance on 03/01/2017. The float and chain assembly at dispenser 5/6 for the 91-grade did not trip the shear valve when tested with water. The chain was adjusted 3-ball links and successfully retested. This violation was corrected during today's inspection; no further action is required.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	149190
Site Name:	ROTTEN ROBBIE #42
Violation Date:	03-01-2017
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:	HMBP Site Map submitted via CERS on 2/28/17 is missing the following information: Location of storm drains Primary/Secondary evacuation areas Location(s) of UST emergency shut-offs Location of water shut-off Location of UST monitoring panel
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-28-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site to observe the testing associated with the annual UST Monitoring Certification. The Service Technician that conducted all tests was Eyman (Alex) Leyva from Service Station Systems. Verified that Mr. LeyvaG s UST ICC/Mfg. certifications were current. Reviewed the UST CERS submittal, dated 2/5/2019, including Owner/Operator forms, Tank forms, Monitoring Plans, UST Response Plan, Financial Responsibility certification, verified that all equipment tested today matched equipment listed on the CERS. The CERS submittal was during todayG s inspection. Fuel piping: double walled fiberglass Vent piping: single walled fiberglass Spill Buckets: Fill sump & electronically monitored Fuel Tanks: All XERXES installed 8/15/1997. Overfill Prevention Equipment: Only the 87 & Diesel tanks equipped with mechanical overfill valves, see violation above regarding 36-month inspection. The spill buckets were hydrostatically tested with 5-gallons of water for 60-minutes with no [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-01-2017
Violations Found:	Yes

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ROTTEN ROBBIE #42 (Continued) **U001602621**

Eval Type: Routine done by local agency
Eval Notes: Conducted a hazardous waste inspection with Walt Mullen and Felecia Ortiz present. Reviewed disposal records and inspected waste accumulation area. Verified that the site's EPA ID number CAL000048152 was active. Facility had the following items on-site and available for use: Fire extinguishers, spill kit, eye wash, first aid kit, posted emergency procedures. Reviewed area inspection requirements and accumulation time-lines with Walt Mullen. The following violations were observed and corrected during the inspection: G020: MARKING OF HAZARDOUS WASTE The required facility information, physical state, hazardous properties and accumulation start date were sun faded on the hazardous waste label on the metal drum containing UST spill bucket test fluid. The sun faded information was re-applied to the label during the inspection. No further action is required. G020: ACCUMULATION TIME 1-55 gallon drum marked as hazardous waste, containing UST test fluid was [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-05-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE TO OVERSEE AN ANNUAL MONITORING SYSTEM CERTIFICATION ON THIS DATE. TESTING WAS CONDUCTED BY ISRAEL SANTILLAN WITH SSS. MR. SANTILLAN HAS THE FOLLOWING CERTIFICATIONS; ICC#52425-UT EXP., 10/4/15; VR# B33310 EXP., 10/2/15 AND VMI# 2346 EXP., 07/11/15. PRIOR TO TESTING THERE WERE NO ACTIVE ALARMS AT THE VEEDER ROOT PANEL. THE FOLLOWING COMPONENTS WERE TESTED AND PASSED DURING TODAY'S INSPECTION: - 4 STP SUMP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 4 FILL SUMP SENSORS PROVIDED AN AUDIBLE/VISUAL ALARM AT THE PANEL. - 4 ANNULAR SENSORS PROVIDED AN AUDIBLE/VISUAL ALARM AT THE PANEL. - SENSOR OUT AND FAIL SAFE WERE VERIFIED. - 4 MLLD'S WERE TESTED AND RESTRICTED THE FLOW OF FUEL. - 3 SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR AN HOUR AND PASSED. - FLAPPER VALVES WERE VERIFIED TO BE FOUND INSIDE THE DIESEL AND REGULAR UNLEADED TANKS. - 6 UDC'S FLOAT AND CHAIN MECHANISM (BRAVO BOXES) WERE TESTED WITH WATER AND PASSED. -DO [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THE ANNUAL MONITORING CERTIFICATION WAS COMPLETED BY SERVICE STATION SYSTEMS, INC. ALL FUNCTIONAL TESTING WAS COMPLETED BY ISRAEL SANTILLAN ICC 8057571-UT EXP: 10/4/2015, VR B33310 EXP: 10/2/2015, VMI# 2346 EXP: 7/11/2015 THE MONITORING PANEL INDICATED ALL FUNCTIONS NORMAL UPON MY ARRIVAL AND DEPARTURE. SOFTWARE VERSION: 329.00 TANK ID (IN-TANK PROBES) T-1: 89-PLUS (V/R: 847390-107) T-2: 87-UNLEADED (V/R: 847390-109) T-3: 91-SUPER (V/R: 847390-107) T-4: DIESEL (V/R: 847390-107) L-1: 89-PLUS ANNULAR (V/R: 794390-407) L-2: 87-UNEADED ANNULAR (V/R: 794390-409) L-3: 91-SUPER ANNULAR (V/R: 794390-407) L-4: DIESEL ANNULAR (V/R: 794390-407) L-5: 89-PLUS STP (V/R: 794390-420)

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ROTTEN ROBBIE #42 (Continued) **U001602621**

L-6: 87-UNLEADED STP SUMP (V/R: 794390-420) L-7: 91-SUPER STP SUMP (V/R: 794390-420) L-8: DIESEL STP SUMP (V/R: 794390-420) L-9: 89-PLUS FILL SUMP (V/R: 794390-420) L-10: 87-UNLEADED FILL SUMP (V/R: 794390-420) L-11: 91-SUPER FILL SUMP (V/R: 794390-420) L-12: DIESEL FILL SUMP (V/R: [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-01-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted a Hazardous Materials Business Plan inspection. Annual employee refresher training was current and documented. Observed 3 reportable chemicals on site: Gasoline - 36,000 gallons Diesel fuel - 12,000 gallons Liquid hazardous waste - 55 gallons

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-01-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to observe the annual UST Monitoring Certification. The Service Technician that conducted all tests was Jesse Rodriguez from Service Station Systems, Inc; all required UST certifications were verified to be current. Verified that all equipment tested today matched equipment listed on the CERS submittal, dated 2/28/2017. All spill bucket were hydrostatically tested with 5-gallons of water for 60-minutes with no drop in liquid. Only the diesel and 87-grade tanks are equipped with mechanical (flapper valves) for overfill protection. ATG probes for 89 and 91-grade were removed to verify the overfill setting was at 90% and that the external audio/visual alarms were functional. UDCs are equipped with float & chain mechanisms; all were tested with water and functioned as required. All sensors (STP, annular and fill sumps) were tested and functioned as required. The Mechanical Line Leak Detectors were tested using VMI LDT-890 test system to simulate a [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: TODAY'S INSPECTION CONFIRMS THAT THE SITE'S HMBP SUBMITTED ON CERS IS CORRECT AND WILL BE ACCEPTED. REVIEWED EMPLOYEE TRAINING RECORDS. VERIFIED THAT EMERGENCY SPILL EQUIPMENT IS AVAILABLE, IF NEEDED. ALL FIRE EXTINGUISHERS ARE WITH IN THEIR ANNUAL SERVICE DATE.

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

Eval General Type: Compliance Evaluation Inspection

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ROTTEN ROBBIE #42 (Continued) **U001602621**

Eval Date: 03-03-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: **This is a time sensitive report and must be given to the station owner/operator immediately.** On-site to observe the annual UST Monitoring Certification. The Service Technician that conducted all tests was Jessie Rodriguez from Service Station Systems, Inc.; all required UST certifications were verified to be current. Verified that all equipment tested today matched equipment listed on the CERS submittal, dated 3/20/15. All spill buckets were hydrostatically tested with 5-gallons of water for 60-minutes with no drop in liquid. The 87-grade and Diesel tanks were equipped with mechanical overfill devices (flapper valves). The 89 & 91 ATG probes were removed and the floats raised to 90%, which activated both the audible and visual alarms at the monitoring panel and exterior alarm. All STP sump sensors were tested with water and produced an audible and visual alarm at the monitoring panel as well as positive shutdown of the turbines. All annular sensors [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: VERIFIED THAT THE SITE'S EPA ID NUMBER CAL000048152 IS VALID. REVIEWED DISPOSAL RECORDS FOR THE LAST 3-YRS. FACILITY MAINTAINS HAZARDOUS WASTE TRAINING RECORDS FOR EMPLOYEES PRESENT. FACILITY MAINTAINS EXAMPLES OF THE REQUIRED ELEMENTS FOR COMPLETING A HAZARDOUS WASTE LABELS. CONTAINERS WITH SPENT FUEL FILTERS ARE WITHIN STORAGE TIME LIMITS. SPILL EQUIPMENT IS AVAILABLE; FIRE EXTINGUISHERS ARE WITHIN SERVICE DATE.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-24-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to witness the Secondary Containment Test (SB989) of the UST System performed by Eric Salinger of Able Maintenance, Inc. Verified that Mr. Salinger current ICC and Mfg. certifications. Observed the following UST system tests: UST Annulars (87, 89, 91-grades and Diesel): All tank annular spaces were vacuum tested to 7-in of Hg for 60-minutes with no loss of vacuum; except as noted above. Piping Sumps / UDCs: All pressurized piping sumps were filled with water above the pressurized piping fittings and tested with the INCON TS-STS tester for 15-minutes with no loss of liquid; all PASS. Due to time constraints I departed the site as the hydrostatic testing of the UDCs was underway. Pressurized Piping Secondary Containment (87, 89, 91-grades and Diesel): Observed the pressure test of all secondary containment piping runs that were pressurized to 5-psi for 60-minutes; all passed except as notes above. Provide a copy of todayG s Secondary Containment [Truncated]
Eval Division: Santa Clara County Environmental Health

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ROTTEN ROBBIE #42 (Continued) **U001602621**

Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-01-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to observe the annual UST Monitoring Certification. The Service Technician that conducted all tests was Israel Santillan from Service Station Systems, Inc; all required UST certifications were verified to be current. Verified that all equipment tested today matched equipment listed on the CERS submittal, dated 2/13/2018 but was not accepted due to missing information on the UST Monitoring Site Plan and the use of ATG for tank tests, which is not required for double-wall tanks. All spill bucket were hydrostatically tested with 5-gallons of water for 60-minutes with no drop in liquid. Only the 87 & Diesel tanks are equipped with mechanical (flapper valves) the 89 & 91-grade tank utilize the ATG for overfill protection. The 89 & 91 ATGs were removed and measured and manually tested to ensure the audio/visual alarms sounded at a level of 90% capacity. All UDCs are equipped with float and chain mechanisms; all were tested with water and functioned as [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 149190
Site Name: ROTTEN ROBBIE #42
Site Address: 455 E JULIAN ST
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 03-05-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 149190
Site Name: ROTTEN ROBBIE #42
Site Address: 455 E JULIAN ST
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 03-06-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 149190
Facility Name: ROTTEN ROBBIE #42

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ROTTEN ROBBIE #42 (Continued) **U001602621**

Env Int Type Code:	LUSTCS
Program ID:	T0608502019
Coord Name:	Not reported
Ref Point Type Desc:	Unknown
Latitude:	37.345068
Longitude:	-121.884663

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:	UST Tank Owner
Entity Name:	Robinson Oil Corporation
Entity Title:	Not reported
Affiliation Address:	955 Martin Avenue
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95050
Affiliation Phone:	(408) 327-4300

Affiliation Type Desc:	Environmental Contact
Entity Name:	Tammy Thacker
Entity Title:	Not reported
Affiliation Address:	955 Martin Avenue
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95050
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

Affiliation Type Desc:	Operator
Entity Name:	Robinson Oil Corporation
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 327-4300

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ROTTEN ROBBIE #42 (Continued) **U001602621**

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Robinson Oil Corporation
Entity Title:	Not reported
Affiliation Address:	955 Martin Avenue
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95050
Affiliation Phone:	(408) 327-4300

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	955 Martin Avenue
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:	David C. Mordick
Entity Title:	Enviro. Compliance Mgr
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Robinson Oil Corporation
Entity Title:	Not reported
Affiliation Address:	955 Martin Avenue
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95050
Affiliation Phone:	(408) 327-4300

Affiliation Type Desc:	Property Owner
Entity Name:	Robinson Oil Corporation
Entity Title:	Not reported
Affiliation Address:	955 Martin Avenue
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95050
Affiliation Phone:	(408) 327-4300

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

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ROTTEN ROBBIE #42 (Continued) **U001602621**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: David C. Mordick
Entity Title: Enviro. Compliance Mgr.
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 327-4300

Affiliation Type Desc: UST Tank Operator
Entity Name: Robinson Oil Corporation
Entity Title: Not reported
Affiliation Address: 955 Martin Avenue
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95050
Affiliation Phone: (408) 327-4300

Affiliation Type Desc: Document Preparer
Entity Name: Tammy Thacker
Entity Title: Not reported
Affiliation Address: Not 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: Robinson Oil Corporation
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: ROTTEN ROBBIE #42
Address: 455 E JULIAN ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 149190
CERS ID: 10092736
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 149190
Site Name: ROTTEN ROBBIE #42
Violation Date: 03-03-2016
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to obtain permit to install, replace, repair, or modify part

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ROTTEN ROBBIE #42 (Continued) **U001602621**

of the UST system containment or leak detection equipment.

Violation Notes: Facility conducted a cold-start on 10-29-2015 and did not submit an application to this office to observe functional testing as required; all alarm history was lost.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 149190
Site Name: ROTTEN ROBBIE #42
Violation Date: 03-05-2015
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 03/05/2015. THE 5-GALLON SPILL BUCKET FAILED WHEN IT WAS HYDROSTATICALLY TESTED WITH WATER. TECHNICIAN CLEANED OUT THE DRAIN VALVE AND CHECK THE SWIVEL ADAPTER. ADDITIONALLY THE TECHNICIAN ADDED WD40 TO THE ADAPTER TO MAKE IT LOOSER. THE SPILL BUCKET WAS THEN RETESTED AND PASSED. NO FURTHER ACTION IS REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 149190
Site Name: ROTTEN ROBBIE #42
Violation Date: 03-06-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes:

MONTHLY D.O. REPORTS FROM 3/2013 TO 3/2014 STATE THAT THE LAST SECONDARY CONTAINMENT TEST WAS CONDUCTED ON 9/23/08 AND THAT THE SITE IS IN COMPLIANCE WITH THIS REQUIREMENT. SECONDARY CONTAINMENT TESTING WAS LAST COMPLETED ON 9/1/2011; SECONDARY CONTAINMENT TESTING IS REQUIRED TO BE COMPLETED DURING THE MONTH OF SEPTEMBER, 2014.

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

Site ID: 149190
Site Name: ROTTEN ROBBIE #42
Violation Date: 03-01-2017
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 line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements:Monitor at least hourly.Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes: Returned to compliance on 03/01/2017. The mechanical line leak detector for diesel failed when tested. The mechanical line leak detector was replaced and successfully tested during today's inspection. No further action is required for this violation.

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ROTTEN ROBBIE #42 (Continued) **U001602621**

Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	149190
Site Name:	ROTTEN ROBBIE #42
Violation Date:	07-24-2017
Citation:	HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description:	Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes:	Returned to compliance on 12/05/2017. The following failed the secondary containment tests: --91-grade tank annular space failed to retain vacuum when tested. --87 & 91-grade secondary containment piping failed to retain pressure when tested. Observed bubbling at dispenser 7/8 when a dilute soap solution was sprayed on the UDC piping fitting. --Diesel secondary containment piping failed to retain pressure when tested.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	149190
Site Name:	ROTTEN ROBBIE #42
Violation Date:	03-05-2015
Citation:	Un-Specified
Violation Description:	UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes:	THE FOLLOWING ERRORS WERE FOUND IN THE DESIGNATED OPERATOR (DO) MONTHLY RECORDS; - ALL DO RECORDS REVIEWED LISTED THE LAST SB989 TO HAVE TAKEN PLACE ON 9/1/11. HOWEVER THE CORRECT DATE SHOULD BE 8/2014. - DO RECORDS FOR 05/05/14 AND 06/05/14 HAD FUEL ALARMS BUT THE DO FAILS TO DOCUMENT OR COMMENT AS TO WHAT LEAK ALARMS WERE NOTED. - DO RECORDS LACK COMPLETENESS IN COMMENTS AND DETAILS WHEN THERE ARE ACTIVE ALARMS. IN A FEW OF THE MONTHLY RECORDS THE DO NOTES RAIN WATER IN FILL SUMPS OR SPILL BUCKETS BUT IT DOESN'T LIST AS TO HOW THESE WERE CORRECTED OR SHOULD BE CORRECTED. IT IS IMPORTANT TO INCLUDE IF THERE ARE ITEMS THAT REQUIRE FOLLOW-UP TO LIST WHAT THAT SHOULD BE.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	149190
Site Name:	ROTTEN ROBBIE #42
Violation Date:	03-01-2017
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:	Due to the conditions observed during today's inspection such as hazardous waste being stored past the allowable time frame and the missing information on the 55-gallon drum containing waste test fluid site personnel are not thoroughly familiar with proper waste handling procedures.
Violation Division:	Santa Clara County Environmental Health

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ROTTEN ROBBIE #42 (Continued) **U001602621**

Violation Program: HW
Violation Source: CERS

Site ID: 149190
Site Name: ROTTEN ROBBIE #42
Violation Date: 02-28-2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes: Facility failed to inspect the overfill prevention equipment by 10/15/2018 as required. The overfill prevention equipment was inspected on 2/26/19. This violation was noted as corrected during today's inspection, no further action is required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 149190
Site Name: ROTTEN ROBBIE #42
Violation Date: 03-01-2018
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: Update all UST Monitoring Plans to uncheck the box for ATG to conduct weekly 0.2 GPH tank tests. All tanks installed at this site are double-walled. The ATG is only being used for inventory control.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 149190
Site Name: ROTTEN ROBBIE #42
Violation Date: 03-01-2018
Citation: 23 CCR 16 2632(d)(1)(c),2641(h),2711(a)(8) - California Code of

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ROTTEN ROBBIE #42 (Continued) **U001602621**

Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(c),2641(h),2711(a)(8)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: The UST Monitoring Site Plan is missing required information, including product piping from the USTs to each dispenser.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 149190
Site Name: ROTTEN ROBBIE #42
Violation Date: 03-01-2018
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 03/01/2018. The float & chain mechanisms for 91-grade at dispenser 1/2 and 89-grade at dispenser 7/8 failed to trip the shear valve when tested with water. The chains for each assembly were tightened, retested and functioned as required. This violation was corrected during today's inspection; no further action is required for this violation.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 149190
Site Name: ROTTEN ROBBIE #42
Violation Date: 03-06-2014
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: _____ THE CHAIN AND FLOAT ASSEMBLY ON DISPENSER 3/4 REQUIRED TO BE TIGHTENED; ASSEMBLY WAS RETESTED WITH WATER AND FUNCTIONED AS REQUIRED. THIS VIOLATION WAS CORRECTED DURING TODAY'S INSPECTION; NO FURTHER ACTION IS REQUIRED FOR THIS VIOLATION.
_____
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 149190
Site Name: ROTTEN ROBBIE #42
Violation Date: 03-05-2015
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure of the overfill prevention system to meet one of the following requirements: 1. Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or 4. Provide positive shut-off of flow to the tank so that

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ROTTEN ROBBIE #42 (Continued) **U001602621**

	none of the fittings located on the top of the tank are exposed to product due to overfilling.
Violation Notes:	Returned to compliance on 03/05/2015. FOR BOTH PLUS AND PREMIUM TANKS OVERFILL PREVENTION IS PROVIDED BY AN AUDIBLE/VISUAL ALARM AT 90% CAPACITY THAT WAS NOT FUNCTIONING WHEN TESTED BY THE TECHNICIAN. ACCORDING TO THE TECHNICIAN THE FUSES ON THE OUTSIDE ALARM WERE OUT AND HE REPLACED THEM. OVERFILL ALARMS WERE THAN RETESTED AND PASSED. NO FURTHER ACTION IS REQUIRED. 3/
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	149190
Site Name:	ROTTEN ROBBIE #42
Violation Date:	03-01-2017
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:	Due to the conditions observed during today's inspection such as hazardous waste being stored past the allowable time frame and the missing information on the 55-gallon drum containing waste test fluid weekly area inspections were not being completed.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	149190
Site Name:	ROTTEN ROBBIE #42
Violation Date:	03-05-2015
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description:	Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes:	THE CURRENT UST TANK FORMS FOUND ON CERS ARE INCORRECTLY FILLED OUT. THE FOLLOWING INFORMATION NEEDS TO BE UPDATED. - PREMIUM AND PLUS TANKS DO NOT HAVE MECHANICAL OVERFILL. NO FILL TUBE SHUT-OFF VALVE. THEREFORE THAT BOX NEEDS TO SAY NO. OVERFILL PREVENTION FOR THESE TWO TANKS IS AUDIBLE/VISUAL ALARM ONLY.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	149190
Site Name:	ROTTEN ROBBIE #42
Violation Date:	03-01-2017
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:	1-55 gallon steel drum of waste UST test water was not listed on the Hazardous Materials Inventory as required.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

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ROTTEN ROBBIE #42 (Continued) **U001602621**

Site ID: 149190
Site Name: ROTTEN ROBBIE #42
Violation Date: 03-01-2017
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 03/01/2017. The float and chain assembly at dispenser 5/6 for the 91-grade did not trip the shear valve when tested with water. The chain was adjusted 3-ball links and successfully retested. This violation was corrected during today's inspection; no further action is required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 149190
Site Name: ROTTEN ROBBIE #42
Violation Date: 03-01-2017
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: HMBP Site Map submitted via CERS on 2/28/17 is missing the following information: Location of storm drains Primary/Secondary evacuation areas Location(s) of UST emergency shut-offs Location of water shut-off Location of UST monitoring panel
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-28-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to observe the testing associated with the annual UST Monitoring Certification. The Service Technician that conducted all tests was Eyman (Alex) Leyva from Service Station Systems. Verified that Mr. LeyvaG s UST ICC/Mfg. certifications were current. Reviewed the UST CERS submittal, dated 2/5/2019, including Owner/Operator forms, Tank forms, Monitoring Plans, UST Response Plan, Financial Responsibility certification, verified that all equipment tested today matched equipment listed on the CERS. The CERS submittal was during todayG s inspection. Fuel piping: double walled fiberglass Vent piping: single walled fiberglass Spill Buckets: Fill sump & electronically monitored Fuel Tanks: All XERXES installed 8/15/1997. Overfill Prevention Equipment: Only the 87 & Diesel tanks equipped with mechanical overfill valves, see violation above regarding 36-month inspection. The spill buckets were hydrostatically tested with 5-gallons of water for 60-minutes with no [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-01-2017

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ROTTEN ROBBIE #42 (Continued) **U001602621**

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted a hazardous waste inspection with Walt Mullen and Felecia Ortiz present. Reviewed disposal records and inspected waste accumulation area. Verified that the site's EPA ID number CAL000048152 was active. Facility had the following items on-site and available for use: Fire extinguishers, spill kit, eye wash, first aid kit, posted emergency procedures. Reviewed area inspection requirements and accumulation time-lines with Walt Mullen. The following violations were observed and corrected during the inspection: G020: MARKING OF HAZARDOUS WASTE The required facility information, physical state, hazardous properties and accumulation start date were sun faded on the hazardous waste label on the metal drum containing UST spill bucket test fluid. The sun faded information was re-applied to the label during the inspection. No further action is required. G020: ACCUMULATION TIME 1-55 gallon drum marked as hazardous waste, containing UST test fluid was [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-05-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE TO OVERSEE AN ANNUAL MONITORING SYSTEM CERTIFICATION ON THIS DATE. TESTING WAS CONDUCTED BY ISRAEL SANTILLAN WITH SSS. MR. SANTILLAN HAS THE FOLLOWING CERTIFICATIONS; ICC#52425-UT EXP., 10/4/15; VR# B33310 EXP., 10/2/15 AND VMI# 2346 EXP., 07/11/15. PRIOR TO TESTING THERE WERE NO ACTIVE ALARMS AT THE VEEDER ROOT PANEL. THE FOLLOWING COMPONENTS WERE TESTED AND PASSED DURING TODAY'S INSPECTION: - 4 STP SUMP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 4 FILL SUMP SENSORS PROVIDED AN AUDIBLE/VISUAL ALARM AT THE PANEL. - 4 ANNULAR SENSORS PROVIDED AN AUDIBLE/VISUAL ALARM AT THE PANEL. - SENSOR OUT AND FAIL SAFE WERE VERIFIED. - 4 MLLD'S WERE TESTED AND RESTRICTED THE FLOW OF FUEL. - 3 SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR AN HOUR AND PASSED. - FLAPPER VALVES WERE VERIFIED TO BE FOUND INSIDE THE DIESEL AND REGULAR UNLEADED TANKS. - 6 UDC'S FLOAT AND CHAIN MECHANISM (BRAVO BOXES) WERE TESTED WITH WATER AND PASSED. -DO [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THE ANNUAL MONITORING CERTIFICATION WAS COMPLETED BY SERVICE STATION SYSTEMS, INC. ALL FUNCTIONAL TESTING WAS COMPLETED BY ISRAEL SANTILLAN ICC 8057571-UT EXP: 10/4/2015, VR B33310 EXP: 10/2/2015, VMI# 2346 EXP: 7/11/2015 THE MONITORING PANEL INDICATED ALL FUNCTIONS NORMAL UPON MY ARRIVAL AND DEPARTURE. SOFTWARE VERSION: 329.00 TANK ID (IN-TANK PROBES) T-1: 89-PLUS (V/R: 847390-107) T-2: 87-UNLEADED (V/R: 847390-109) T-3: 91-SUPER (V/R: 847390-107) T-4: DIESEL (V/R: 847390-107) L-1: 89-PLUS ANNULAR (V/R: 794390-407) L-2: 87-UNEADED ANNULAR (V/R: 794390-409) L-3: 91-SUPER ANNULAR (V/R: 794390-407) L-4:

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ROTTEN ROBBIE #42 (Continued) **U001602621**

DIESEL ANNULAR (V/R: 794390-407) L-5: 89-PLUS STP (V/R: 794390-420) L-6: 87-UNLEADED STP SUMP (V/R: 794390-420) L-7: 91-SUPER STP SUMP (V/R: 794390-420) L-8: DIESEL STP SUMP (V/R: 794390-420) L-9: 89-PLUS FILL SUMP (V/R: 794390-420) L-10: 87-UNLEADED FILL SUMP (V/R: 794390-420) L-11: 91-SUPER FILL SUMP (V/R: 794390-420) L-12: DIESEL FILL SUMP (V/R: [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-01-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted a Hazardous Materials Business Plan inspection. Annual employee refresher training was current and documented. Observed 3 reportable chemicals on site: Gasoline - 36,000 gallons Diesel fuel - 12,000 gallons Liquid hazardous waste - 55 gallons
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-01-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to observe the annual UST Monitoring Certification. The Service Technician that conducted all tests was Jesse Rodriguez from Service Station Systems, Inc; all required UST certifications were verified to be current. Verified that all equipment tested today matched equipment listed on the CERS submittal, dated 2/28/2017. All spill bucket were hydrostatically tested with 5-gallons of water for 60-minutes with no drop in liquid. Only the diesel and 87-grade tanks are equipped with mechanical (flapper valves) for overfill protection. ATG probes for 89 and 91-grade were removed to verify the overfill setting was at 90% and that the external audio/visual alarms were functional. UDCs are equipped with float & chain mechanisms; all were tested with water and functioned as required. All sensors (STP, annular and fill sumps) were tested and functioned as required. The Mechanical Line Leak Detectors were tested using VMI LDT-890 test system to simulate a [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: TODAY'S INSPECTION CONFIRMS THAT THE SITE'S HMBP SUBMITTED ON CERS IS CORRECT AND WILL BE ACCEPTED. REVIEWED EMPLOYEE TRAINING RECORDS. VERIFIED THAT EMERGENCY SPILL EQUIPMENT IS AVAILABLE, IF NEEDED. ALL FIRE EXTINGUISHERS ARE WITH IN THEIR ANNUAL SERVICE DATE.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

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ROTTEN ROBBIE #42 (Continued) **U001602621**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-03-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: **This is a time sensitive report and must be given to the station owner/operator immediately.** On-site to observe the annual UST Monitoring Certification. The Service Technician that conducted all tests was Jessie Rodriguez from Service Station Systems, Inc.; all required UST certifications were verified to be current. Verified that all equipment tested today matched equipment listed on the CERS submittal, dated 3/20/15. All spill buckets were hydrostatically tested with 5-gallons of water for 60-minutes with no drop in liquid. The 87-grade and Diesel tanks were equipped with mechanical overfill devices (flapper valves). The 89 & 91 ATG probes were removed and the floats raised to 90%, which activated both the audible and visual alarms at the monitoring panel and exterior alarm. All STP sump sensors were tested with water and produced an audible and visual alarm at the monitoring panel as well as positive shutdown of the turbines. All annular sensors [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: VERIFIED THAT THE SITE'S EPA ID NUMBER CAL000048152 IS VALID. REVIEWED DISPOSAL RECORDS FOR THE LAST 3-YRS. FACILITY MAINTAINS HAZARDOUS WASTE TRAINING RECORDS FOR EMPLOYEES PRESENT. FACILITY MAINTAINS EXAMPLES OF THE REQUIRED ELEMENTS FOR COMPLETING A HAZARDOUS WASTE LABELS. CONTAINERS WITH SPENT FUEL FILTERS ARE WITHIN STORAGE TIME LIMITS. SPILL EQUIPMENT IS AVAILABLE; FIRE EXTINGUISHERS ARE WITHIN SERVICE DATE.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-24-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to witness the Secondary Containment Test (SB989) of the UST System performed by Eric Salinger of Able Maintenance, Inc. Verified that Mr. Salinger current ICC and Mfg. certifications. Observed the following UST system tests: UST Annulars (87, 89, 91-grades and Diesel): All tank annular spaces were vacuum tested to 7-in of Hg for 60-minutes with no loss of vacuum; except as noted above. Piping Sumps / UDCs: All pressurized piping sumps were filled with water above the pressurized piping fittings and tested with the INCON TS-STS tester for 15-minutes with no loss of liquid; all PASS. Due to time constraints I departed the site as the hydrostatic testing of the UDCs was underway. Pressurized Piping Secondary Containment (87, 89, 91-grades and Diesel): Observed the pressure test of all secondary containment piping runs that were pressurized to 5-psi for 60-minutes; all passed except as notes above. Provide a copy of todayG s Secondary Containment [Truncated]

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ROTTEN ROBBIE #42 (Continued) **U001602621**

Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-01-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site to observe the annual UST Monitoring Certification. The Service Technician that conducted all tests was Israel Santillan from Service Station Systems, Inc; all required UST certifications were verified to be current. Verified that all equipment tested today matched equipment listed on the CERS submittal, dated 2/13/2018 but was not accepted due to missing information on the UST Monitoring Site Plan and the use of ATG for tank tests, which is not required for double-wall tanks. All spill bucket were hydrostatically tested with 5-gallons of water for 60-minutes with no drop in liquid. Only the 87 & Diesel tanks are equipped with mechanical (flapper valves) the 89 & 91-grade tank utilize the ATG for overfill protection. The 89 & 91 ATGs were removed and measured and manually tested to ensure the audio/visual alarms sounded at a level of 90% capacity. All UDCs are equipped with float and chain mechanisms; all were tested with water and functioned as [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Enforcement Action:

Site ID:	149190
Site Name:	ROTTEN ROBBIE #42
Site Address:	455 E JULIAN ST
Site City:	SAN JOSE
Site Zip:	95112
Enf Action Date:	03-05-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS
Site ID:	149190
Site Name:	ROTTEN ROBBIE #42
Site Address:	455 E JULIAN ST
Site City:	SAN JOSE
Site Zip:	95112
Enf Action Date:	03-06-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Coordinates:

Site ID:	149190

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ROTTEN ROBBIE #42 (Continued) **U001602621**

Facility Name: ROTTEN ROBBIE #42
Env Int Type Code: LUSTCS
Program ID: T0608502019
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.345068
Longitude: -121.884663

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: UST Tank Owner
Entity Name: Robinson Oil Corporation
Entity Title: Not reported
Affiliation Address: 955 Martin Avenue
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95050
Affiliation Phone: (408) 327-4300

Affiliation Type Desc: Environmental Contact
Entity Name: Tammy Thacker
Entity Title: Not reported
Affiliation Address: 955 Martin Avenue
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
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

Affiliation Type Desc: Operator
Entity Name: Robinson Oil Corporation
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

DRAFT

ROTTEN ROBBIE #42 (Continued) **U001602621**

Affiliation Phone:	(408) 327-4300
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Robinson Oil Corporation
Entity Title:	Not reported
Affiliation Address:	955 Martin Avenue
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95050
Affiliation Phone:	(408) 327-4300
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	955 Martin Avenue
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:	David C. Mordick
Entity Title:	Enviro. Compliance Mgr
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Robinson Oil Corporation
Entity Title:	Not reported
Affiliation Address:	955 Martin Avenue
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95050
Affiliation Phone:	(408) 327-4300
Affiliation Type Desc:	Property Owner
Entity Name:	Robinson Oil Corporation
Entity Title:	Not reported
Affiliation Address:	955 Martin Avenue
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95050
Affiliation Phone:	(408) 327-4300
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

DRAFT

ROTTEN ROBBIE #42 (Continued) **U001602621**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	David C. Mordick
Entity Title:	Enviro. Compliance Mgr.
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 327-4300
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Robinson Oil Corporation
Entity Title:	Not reported
Affiliation Address:	955 Martin Avenue
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95050
Affiliation Phone:	(408) 327-4300
Affiliation Type Desc:	Document Preparer
Entity Name:	Tammy Thacker
Entity Title:	Not reported
Affiliation Address:	Not 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:	Robinson Oil Corporation
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

AT282 **ROTTEN ROBBIE #42** **LUST** **S103660572**
NNE **455 JULIAN ST** **HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95112**
0.471 mi.
2489 ft. **Site 2 of 3 in cluster AT**

Relative: LUST REG 2:
Lower

Region:	2
Facility Id:	Not reported
Facility Status:	Pollution Characterization
Case Number:	07S1E08B01f
How Discovered:	Not reported

Actual:
78 ft.

DRAFT

ROTTEN ROBBIE #42 (Continued) **S103660572**

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: 7/14/1997
Pollution Characterization Began: 7/15/1997
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: Rotten Robbie #42
Address: 455 Julian St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08B01
Oversite Agency: SCCDEH
Date Listed: 1997-08-15 00:00:00
Closed Date: Not reported

283
SW
1/4-1/2
0.477 mi.
2519 ft.

CITY OF SAN JOSE SIDEWALK
333 W SANTA CLARA ST
SAN JOSE, CA 95113

LUST **S103881007**
HIST LUST **N/A**
CUPA Listings
HAZMAT
CERS

Relative:
Higher

Actual:
86 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Preliminary site assessment underway
Case Number: 07S1E07R03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 6/30/1993
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: CITY OF SAN JOSE SIDEWALK
Address: 333 W SANTA CLARA ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07R03F
Date Closed: 09/01/2011
EDR Link ID: 07S1E07R03F

LUST:
Name: CITY OF SAN JOSE SIDEWALK

DRAFT

CITY OF SAN JOSE SIDEWALK (Continued) **S103881007**

Address:	333 W. SANTA CLARA ST.
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=T0608501998
Global Id:	T0608501998
Latitude:	37.333116
Longitude:	-121.897243
Status:	Completed - Case Closed
Status Date:	09/01/2011
Case Worker:	Not reported
RB Case Number:	14-396
Local Agency:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	07S1E07R03f
Potential Media Affect:	Under Investigation
Potential Contaminants of Concern:	Gasoline
Site History:	1993 - June: Three UST's discovered under the sidewalk during the planting of palm trees were removed. The highest level of 840 ppm TPHg was recorded in samples. No BTEX was detected. 1997 - San Jose Redevelopment Agency (SJRA) named responsible party by SCVWD. 1998 - SJRA notified to submit tests for fuel oxygenates and additives. 1998 - 2010 Numerous correspondence sent to SJRA and City of San Jose for the submittal of a Workplan to Perform a Soil and Groundwater Investigation of the release. 2011 March - Site visit conducted with the City of San Jose and their Consultant. May - Workplan for SWI submitted and approved. Due date for report in August 2011. July - SWI submitted. Stop work pending closure review letter issued.

LUST:

Global Id:	T0608501998
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

LUST:

Global Id:	T0608501998
Action Type:	ENFORCEMENT
Date:	10/27/2010
Action:	Staff Letter
Global Id:	T0608501998
Action Type:	ENFORCEMENT
Date:	03/25/2011
Action:	Site Visit / Inspection / Sampling
Global Id:	T0608501998
Action Type:	ENFORCEMENT
Date:	05/16/2011
Action:	Staff Letter
Global Id:	T0608501998
Action Type:	RESPONSE

DRAFT

CITY OF SAN JOSE SIDEWALK (Continued) **S103881007**

Date: 07/01/2009
Action: Soil and Water Investigation Workplan

Global Id: T0608501998
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501998
Action Type: RESPONSE
Date: 01/01/1989
Action: Correspondence

Global Id: T0608501998
Action Type: RESPONSE
Date: 05/01/1986
Action: Other Report / Document

Global Id: T0608501998
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501998
Action Type: RESPONSE
Date: 07/25/2011
Action: Soil and Water Investigation Report

Global Id: T0608501998
Action Type: RESPONSE
Date: 03/17/1989
Action: Unauthorized Release Form

Global Id: T0608501998
Action Type: RESPONSE
Date: 05/10/2011
Action: Other Workplan

Global Id: T0608501998
Action Type: ENFORCEMENT
Date: 06/25/1997
Action: Notice of Responsibility - #7991526

Global Id: T0608501998
Action Type: ENFORCEMENT
Date: 07/01/2009
Action: Staff Letter

Global Id: T0608501998
Action Type: Other
Date: 06/30/1993
Action: Leak Discovery

Global Id: T0608501998
Action Type: RESPONSE
Date: 08/20/2011
Action: Soil and Water Investigation Report

DRAFT

CITY OF SAN JOSE SIDEWALK (Continued) **S103881007**

Global Id: T0608501998
Action Type: RESPONSE
Date: 10/27/2010
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608501998
Action Type: ENFORCEMENT
Date: 10/21/2004
Action: Staff Letter - #46242

Global Id: T0608501998
Action Type: ENFORCEMENT
Date: 12/18/1998
Action: Staff Letter - #26859

Global Id: T0608501998
Action Type: Other
Date: 06/30/1993
Action: Leak Stopped

Global Id: T0608501998
Action Type: ENFORCEMENT
Date: 05/03/2006
Action: Notice of Violation

Global Id: T0608501998
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608501998
Action Type: Other
Date: 07/01/1993
Action: Leak Reported

Global Id: T0608501998
Action Type: RESPONSE
Date: 02/25/1999
Action: Soil and Water Investigation Workplan

Global Id: T0608501998
Action Type: RESPONSE
Date: 01/30/2005
Action: Soil and Water Investigation Workplan

Global Id: T0608501998
Action Type: RESPONSE
Date: 06/25/1997
Action: Unknown

Global Id: T0608501998
Action Type: ENFORCEMENT
Date: 07/27/2011
Action: Staff Letter

Global Id: T0608501998
Action Type: RESPONSE

DRAFT

CITY OF SAN JOSE SIDEWALK (Continued) **S103881007**

Date: 07/03/2006
Action: Soil and Water Investigation Workplan

Global Id: T0608501998
Action Type: ENFORCEMENT
Date: 09/01/2011
Action: Closure/No Further Action Letter

LUST:
Global Id: T0608501998
Status: Open - Case Begin Date
Status Date: 06/30/1993

Global Id: T0608501998
Status: Open - Site Assessment
Status Date: 06/30/1993

Global Id: T0608501998
Status: Completed - Case Closed
Status Date: 09/01/2011

HIST LUST SANTA CLARA:
Name: City of San Jose Sidewalk
Address: 333 W Santa Clara St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07R03
Oversite Agency: SCCDEH
Date Listed: 1997-05-30 00:00:00
Closed Date: Not reported

CUPA SANTA CLARA:
Name: COMERICA BANK BUILDING
Address: 333 W SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.333985
Longitude: -121.895933
Record ID: PR0397466
Facility ID: FA0700792

SAN JOSE HAZMAT:
Name: AT&T MOBILITY #13099
Address: 333 W SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95113
Region: SAN JOSE
File Num: 600793
Class: Auto Wrecking/Misc Simple Facility

CERS:
Name: CITY OF SAN JOSE SIDEWALK

DRAFT

CITY OF SAN JOSE SIDEWALK (Continued) **S103881007**

Address: 333 W. SANTA CLARA ST.
City,State,Zip: SAN JOSE, CA 95113
Site ID: 237846
CERS ID: T0608501998
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AT284 **ROTTEN ROBBIE** **LUST** **S104162892**
NNE **455 JULIAN** **HIST CORTESE** **N/A**
1/4-1/2 **SAN JOSE, CA 95129**
0.484 mi.
2555 ft. **Site 3 of 3 in cluster AT**

Relative: Lower
Actual: 78 ft.

LUST SANTA CLARA:
Name: ROTTEN ROBBIE #42
Address: 455 JULIAN ST.
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E08B01F
Date Closed: Not reported
EDR Link ID: 07S1E08B01F

HIST CORTESE:
edr_fname: ROTTEN ROBBIE
edr_fadd1: 455 JULIAN
City,State,Zip: SAN JOSE, CA 95129
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2198

AR285 **SAN JOSE MARRIOTT** **LUST** **S108219554**
South **301 S MARKET ST** **CERS HAZ WASTE** **N/A**
1/4-1/2 **SAN JOSE, CA 95113** **CERS TANKS**
0.493 mi. **CUPA Listings**
2601 ft. **Site 2 of 4 in cluster AR** **CERS**

Relative: Higher
Actual: 97 ft.

LUST:
Name: SJRA-HOTEL EAST
Address: 301 S MARKET ST
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=T0608501186
Global Id: T0608501186

DRAFT

SAN JOSE MARRIOTT (Continued) **S108219554**

Latitude:	37.330481
Longitude:	-121.886783
Status:	Completed - Case Closed
Status Date:	10/18/2001
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608501186
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0608501186
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	Not reported
Phone Number:	4089183400

LUST:

Global Id:	T0608501186
Action Type:	RESPONSE
Date:	08/17/2001
Action:	Interim Remedial Action Report

Global Id:	T0608501186
Action Type:	RESPONSE
Date:	06/03/2005
Action:	Other Report / Document

Global Id:	T0608501186
Action Type:	RESPONSE
Date:	11/05/1984
Action:	Other Report / Document

Global Id:	T0608501186
Action Type:	RESPONSE
Date:	04/11/1990
Action:	Other Workplan

Global Id:	T0608501186
Action Type:	RESPONSE
Date:	06/03/2005
Action:	Other Report / Document

DRAFT

SAN JOSE MARRIOTT (Continued) **S108219554**

Global Id: T0608501186
Action Type: RESPONSE
Date: 09/09/1991
Action: Unauthorized Release Form

Global Id: T0608501186
Action Type: RESPONSE
Date: 04/11/1990
Action: Monitoring Report - Quarterly

Global Id: T0608501186
Action Type: RESPONSE
Date: 01/01/1985
Action: Correspondence

Global Id: T0608501186
Action Type: RESPONSE
Date: 03/27/1985
Action: Preliminary Site Assessment Report

Global Id: T0608501186
Action Type: RESPONSE
Date: 09/28/1989
Action: Soil and Water Investigation Report

Global Id: T0608501186
Action Type: RESPONSE
Date: 07/24/1987
Action: Other Report / Document

Global Id: T0608501186
Action Type: RESPONSE
Date: 02/25/1999
Action: Other Report / Document

Global Id: T0608501186
Action Type: REMEDIATION
Date: 03/27/1985
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608501186
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608501186
Action Type: Other
Date: 10/31/1984
Action: Leak Reported

Global Id: T0608501186
Action Type: RESPONSE
Date: 02/15/1997
Action: Other Report / Document

Global Id: T0608501186
Action Type: ENFORCEMENT

DRAFT

SAN JOSE MARRIOTT (Continued) **S108219554**

Date: 09/06/1991
Action: Notice of Responsibility - #39827

Global Id: T0608501186
Action Type: ENFORCEMENT
Date: 12/18/1998
Action: Staff Letter - #25941

Global Id: T0608501186
Action Type: ENFORCEMENT
Date: 01/06/1997
Action: Staff Letter - #25939

LUST:
Global Id: T0608501186
Status: Open - Case Begin Date
Status Date: 10/31/1984

Global Id: T0608501186
Status: Open - Remediation
Status Date: 03/27/1985

Global Id: T0608501186
Status: Open - Site Assessment
Status Date: 10/10/1988

Global Id: T0608501186
Status: Open - Site Assessment
Status Date: 08/07/1990

Global Id: T0608501186
Status: Completed - Case Closed
Status Date: 10/18/2001

CERS HAZ WASTE:
Name: SAN JOSE MARRIOTT
Address: 301 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 64623
CERS ID: 10097317
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: SAN JOSE MARRIOTT
Address: 301 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 64623
CERS ID: 10097317
CERS Description: Underground Storage Tank

CUPA SANTA CLARA:
Name: SAN JOSE MARRIOTT
Address: 301 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113

DRAFT

SAN JOSE MARRIOTT (Continued) **S108219554**

Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.330376
Longitude: -121.88799
Record ID: PR0375113
Facility ID: FA0256813

Name: SAN JOSE MARRIOTT
Address: 301 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.330376
Longitude: -121.88799
Record ID: PR0398167
Facility ID: FA0256813

Name: SAN JOSE MARRIOTT
Address: 301 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.330376
Longitude: -121.88799
Record ID: PR0398168
Facility ID: FA0256813

CERS:
Name: SAN JOSE MARRIOTT
Address: 301 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 64623
CERS ID: 10097317
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: 23 CCR 16 2715(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(b)
Violation Description: Failure to submit statement of UST compliance and/or Designated Operator current certification.
Violation Notes: Returned to compliance on 04/10/2014.

Facility has a DUSTO Identification form indicating a change in DUSTO on file. Sign and upload the DUSTO Identification form to CERS. Submit an new form in CERS within 30 days of change of the identification of the DUSTO.

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

DRAFT

SAN JOSE MARRIOTT (Continued) **S108219554**

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)
Violation Description: Failure to construct, operate, and maintain primary containment as product-tight.
Violation Notes: _____ Diesel was observed to be pooling the piping sump and pipe transition sump during todayG s inspection. In aggregate, approximately 0.5 gallons of diesel was removed from the piping sump and pipe transition pump. Diesel has previously been observed in the pipe transition sump during the 3/23/2015 and 3/22/2016 inspections and in the piping sump during the 3/23/2015 inspection. Per maintenance records and Ms. WalkerG s statements, no repairs or corrective actions have been taken to repair the piping. IMMEDIATELY begin investigating the source of the fuel leak and submit a work plan for any necessary repairs to HMCD for review. Depending on the scope of work necessary, a permit from HMCD may be required for the repairs. THIS IS A CONTINUOUS, REPEAT, AND UNCORRECTED CLASS I VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016 AND A CONTINUOUS, REPEAT, AND UNCORRECTED CLASS II VIOLATION THE [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the CUPA or special inspector.
Violation Notes: _____ No written response with the corrective actions taken to the violations cited in the Official Notice of Inspection Reports issued on 3/24/2015 and 3/22/2016 have been submitted to HMCD. A copy of both reports were provided during todayG s inspection. THIS VIOLATION HAS BEEN ESCALATED TO A CLASS I VIOLATION AS THIS IS A CONTINUOUS, REPEAT, AND UNCORRECTED CLASS II VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016. ALL CLASS I VIOLATIONS REQUIRE IMMEDIATE CORRECTIVE ACTION.
_____
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-27-2019
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.
Violation Notes: This is an uncorrected violation. This facility's UST Permit to Operate cannot be issued until the facility is in compliance with UST

DRAFT

SAN JOSE MARRIOTT (Continued) **S108219554**

requirements. Permit will be issued after all UST violations noted below have been corrected.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 04/10/2014.

Certification of Financial Responsibility (CFR) submitted in CERS 2/21/2014 lists the prior owner as does the insurance policy. An updated CFR was observed at the facility. Please verify the dates of coverage and submit in CERS an updated CFR and a copy of the insurance summary including the UST endorsement language listing the facility as one of the covered locations.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-13-2018
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: This is an uncorrected violation. Permit application information submitted via CERS on 3/13/2018 still identifies the UST Operator as San Jose Marriott, which appears to be an unregistered fictitious business name, not the name of a legal entity. Property records identify the owner of the real estate on which the hotel is located as CWI 2 San Jose Hotel LP / Ryan LLC since 5/10/2013 when the property was purchased from PR SJM Hotel LLC. Correct and resubmit the UST Facility Information in CERS. Along with your written response to this Notice of Violation, include an explanation of the current and historic relationships between Marriott International Inc., CWI 2 San Jose Hotel LP, CWI 2 San Jose Hotel GP LLC, Ryan LLC, SP6 San Jose Hotel Owner LLC, SP6 San Jose Hotel Lessee LLC, and SP6 TRS LLC (i.e., parent/subsidiary and/or partnership relationships, and exactly who currently owns and operates the hotel and the UST).
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using

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generator knowledge or applying testing method.

Violation Notes: One black 55 gallon drum labeled only as G Diesel 55 gallons 9-4-12G was observed next to the day tank in the emergency generator room on the 27th floor. Ms. Walker stated that she was unsure of the drumG s contents. A hazardous waste determination must be conducted on the drumG s contents. Determine if the contents are still usable or a waste. If determined to be a waste, determine whether the contents are a hazardous waste using generator knowledge or through laboratory testing as outlined below. If determined to still be usable contents, adequately label the container within 10 days. Provide documentation of the waste and hazardous waste determinations to HMCD for review.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 04-02-2019
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 UST Facility Information submitted via CERS on 3/23/2019 states that the UST permit holder will be the tank operator, Marriott International, Inc. Based on the discussion during this inspection on 3/27/2019, the permit holder should be the tank owner, CWI 2 G San Jose Hotel, LP. Submit revised UST Facility Information.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 04-02-2019
Citation: HSC 6.7 25284(a)(3)(A)&(B) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)(A)&(B)
Violation Description: Failure to implement or maintain a written agreement between the UST owner and operator.
Violation Notes: The G Underground Storage Tanks Owner/Operator AgreementG submitted via CERS on 3/23/2019 is deficient since it does not identify the UST owner or UST operator. Prepare and submit a corrected written agreement. [Note: A copy of the Unidocs G Written Agreement Between Underground Storage Tank Permit Holder and Underground Storage Tank OperatorG (UN-106) was provided as an example during this inspection on 3/27/2019.]
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)

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Violation Description: Failure to submit or update a plot plan.
Violation Notes: The UST site maps provided on CERS do not include all the required information outlined below.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-14-2018
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: This is a repeat violation. The HMBP was not revised and submitted within 30 days of change in ownership of the hotel and changes in responsible persons Ensure that the HMBP is kept current on CERS as required.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: The brass couplings in the piping sump and the transition sump have their schrader valves removed but they are still oriented on the top of the pipe, not downwards as noted in the 3/24/2015 report. The openings must be on the bottom half (between the 3 and 9 o'clock positions)
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 04-02-2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five

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minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Inspection of overfill prevention equipment was due by 10/13/2018 and was not done until 3/20/2019. The next every-36-month inspection is due no later than October of 2021. Recommend you schedule it to occur at the time of the March 2021 monitoring system certification testing.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: 23 CCR 16 2631.1 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631.1

Violation Description: UST system is not made of or lined with materials that are compatible with the substance stored in the underground storage tank system.

Violation Notes: Secondary pipe for new supply line was found to be full of fuel when Schrader valve core in the tank top piping sump was removed today. Released fuel was also observed pooled in the piping transition sump. Released fuel was pumped out of the sumps today. Disregard directive below to immediately cease storing hazardous materials in the UST, but investigate the cause of the releases and obtain a repair permit as directed below. [Note: This project can be done as an amendment to existing pipe repair Service Request # SR0842955 for which the repair permit fee was paid on Invoice # IN1037896 by CalPhase Construction, Inc.]
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Certification of Financial Responsibility (CFR) documentation expired on 9/30/2014 and has not been updated as instructed in the 3/24/2015 and 3/22/2016 Official Notice of Inspection Reports (NOIs). Submit an

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updated Certification of Financial Responsibility form on the California Environmental Reporting System (CERS). Furthermore, while Ms. Walker stated that the insurance policy is kept up to date, a copy of the facilityG s Certificate of Insurance for the insurance policy continues to be unavailable for review. THESE VIOLATIONS ARE REPEAT UNCORRECTED CLASS I VIOLATIONS FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016 AND REPEAT UNCORRECTED CLASS II VIOLATIONS FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/23/2015. ALL CLASS I VIOLATIONS REQUIRE IMMEDIATE CORRECTIVE ACTION.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Certification of Financial Responsibility (CFR) has not been updated as instructed in the 3/24/2015 Notice of Inspection (NOI). Submit an updated CFR to CERS. Ensure the CFR is updated annually with the current policy number and term of the insurance policy. Also submit or have available for review the current insurance policy showing the proper endorsement language as noted below.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-27-2019
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: This is an uncorrected and repeat Class I violation. Facility has not submitted any response to hazardous waste violations cited in Official Notice of Inspection dated 3/13/2018, 3/20/2017, and 3/24/2015.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)
Violation Description: Failure to conduct daily visual inspections each time the tank is operated, but not less than monthly, and maintain a log of inspection results for review of the CUPA.
Violation Notes: Marriott's "Daily Check of Emergency Generator Diesel Fuel System Leak Detection Monitoring System, Aboveground Piping and Day Tanks" log has

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not been completed since October of 2013.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Facility failed to respond to a notice to comply with the actions taken to correct each violation cited in the inspection report. No written response with the corrective actions taken to the violations cited in the Official Notice of Inspection Reports issued on 3/24/2015 and 3/22/2016 have been submitted to HMCD. A copy of both reports were provided during todayG s inspection. Submit to HMCD a written description of the actions taken to correct each violation listed in the Official Notice of Inspection. If any violation has not been corrected, describe the corrective actions that will be taken and provide a specific date by which those actions will be completed. [25404.1.2(c)]
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure to maintain secondarily contained piping to allow liquid in the event of a leak to drain into sump (i.e. failure to remove test boot, pipe swelling).
Violation Notes: Schrader valve secondary piping pressure test ports for both supply lines and both return lines in the tank top piping sump had valve cores left installed after last secondary containment test. Secondary piping for the new supply and return lines were similarly plugged in the piping transition sump. This prevented the secondary pipes from draining into the monitored sumps. The valve cores and plugs were removed today during this inspection. Ensure that the lines remain free to drain into monitored sumps when not undergoing triennial pressure testing.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-27-2019
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: This is an uncorrected and repeat Class I violation. UST information

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submitted via CERS on 3/23/2019 is missing the required UST Certification of Financial Responsibility (CFR). The most recent CFR for this facility expired on 9/30/2014. The CFR must be updated annually with current insurance policy information and electronically submitted via CERS. Prepare and submit a current CFR form. Financial responsibility must be demonstrated by the UST owner and/or the UST operator.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 04-02-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Facility was directed on 3/14/2018 to submit a revised HMBP. Revised HMBP was not submitted until 8/24/2018.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass".
Violation Notes: Mark all containers holding Universal Waste with the words, "UNIVERSAL WASTE - LAMPS" (for used fluorescent lamp tubes and bulbs) or "UNIVERSAL WASTE - BATTERIES" (for consumer-type batteries). Either implement an inventory system (e.g., log) to keep track of Universal waste container accumulation times or mark each container with the initial date of accumulation.
Violation Division: Santa Clara County Environmental Health

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Violation Program: HW
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: No response to the 3/24/2015 Notice of Inspection has been received by our office. Submit a complete NOI. A copy of the 3/24/2015 report was delivered during the inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 04/10/2014. The 2/21/2014 CERS submittal has a response plan with Isaac Harris as the primary Responsible Person. Please update the Response Plan with the current Responsible Person and submit in CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: 49 CFR 1 172.201(e) - U.S. Code of Federal Regulations, Title 49, Chapter 1, Section(s) 172.201(e)
Violation Description: Failure of the universal waste handler to properly package, label, mark, placard, or prepare and retain shipping papers for all universal waste being shipped to another universal waste handler, destination facility, or foreign facility.
Violation Notes: At least one broken fluorescent lamp tube was observed in an open box holding Universal Waste lamps. Broken lamps must be in a sealed container. Lamps must be packaged in a manner that prevents breakage.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: 23 CCR 16 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

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(VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Reports documenting testing done on 3/11/2013 and 3/7/2014 have not been submitted.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)
Violation Description: Failure to conduct daily visual inspections each time the tank is operated, but not less than monthly, and maintain a log of inspection results for review of the CUPA.
Violation Notes: Returned to compliance on 04/10/2014.
_____ The single-wall section of piping at the generator on the 27th floor did not have documented inspections for 11/2013, 12/2013, 1/2014 or 2/2014. Ensure the once-a-month minimum inspections are performed and documented and the documentation is available for review.
_____
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-27-2019
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes: This is an uncorrected Class I violation previously cited on 3/14/2018, 3/22/2016 and 3/24/2015. Secondary piping pressure test ports for supply line and return line in the tank top piping sump are pointed upwards. Per the pipe manufacturer, the brass compression fittings on the secondary piping for the flexible supply and return lines cannot be rotated. [Note: Based on the discussion during this inspection on 3/27/2019, an acceptable corrective action to this violation would be to return to service the original supply and return lines (after verifying that they pass secondary containment testing) and disconnect the primary pipe for the Omega Flex lines, which were originally intended only for temporary service, inside the tank top piping sump and transition sump. The test valve openings for the in-service piping must point downward.]
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of leak detection equipment to be located such that equipment

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

Violation Notes: The Veeder-Root 794380-208 sensor was observed to be in a location that does not provide the earliest opportunity of leak detection. The sensorG s improper location was verified by the fact that the diesel accumulating in the sump was at a different location than the sensor (i.e. the sensor was dry while there was diesel in the sump). The sensor was re-located to a location that provides leak detection at the earliest opportunity. This violation was corrected at the time of inspection. NO FURTHER ACTION IS NEEDED. However, ensure that the sensor remains in the proper location.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-14-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: This is an uncorrected violation originally cited on 3/24/2015. The information submitted via CERS on 3/13/2018 still does not correctly identify the legal entity that operates the hotel.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: Schrader valve secondary piping pressure test ports for both supply lines and both return lines in the tank top piping sump are pointed upwards. Brass compression fittings on the secondary piping for the new flexible supply and return lines and black flexible test boots on the original supply and return lines must be reoriented so that the test valve openings point downward. [Include this work in the scope of work for the required repair of piping primary containment (see below).]
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/10/2014. -In the piping sump, the Schrader valves were not removed from the test

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boots/fittings, therefore not allowing any potential leaks to be seen by the sump sensor. Have the Schrader valve assemblies removed by a UST Technician and ensure they are removed after secondary containment testing. -The VR -208 sensor in the day tank secondary containment on the 27th floor that monitors the secondary of the fuel supply and return lines is not connected to the Veeder-Root TLS-300C panel, but a remote annunciator/light in the engineering office which is not approved for use with UST systems. Provide approved monitoring of the UST piping secondary containment.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: No written response with the corrective actions taken to the violations cited in the Official Notice of Inspection Reports issued on 3/24/2015 and 3/22/2016 have been submitted to HMCD. A copy of both reports were provided during todayG s inspection. THIS VIOLATION HAS BEEN ESCALATED TO A CLASS I VIOLATION AS THIS IS A CONTINUOUS, REPEAT, AND UNCORRECTED CLASS II VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016. ALL CLASS I VIOLATIONS REQUIRE IMMEDIATE CORRECTIVE ACTION.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-27-2019
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: No annual training in safety procedures has been documented. Ensure that annual training for employees covers all the content in the Hazardous Materials Business Plan and is documented.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: The owner/operator has failed to designate an UST operator or to

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	inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.
Violation Notes:	DUSTO inspections since 5/23/2014 have been performed by Waymond Gathright (ICC #8255635, exp. 4/23/2016) and Richard Reed (ICC # 8214306, exp. 7/24/2015). Neither DUSTO is listed on the most recent notification dated 3/25/2014 which identifies the DUSTOs for this facility.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64623
Site Name:	SAN JOSE MARRIOTT
Violation Date:	03-14-2018
Citation:	23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description:	Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes:	This is an uncorrected Class I violation originally cited on 3/22/2016 and 3/24/2015. Secondary piping pressure test ports for supply line and return line in the tank top piping sump are pointed upwards. Brass compression fittings on the secondary piping for the flexible supply and return lines must be reoriented so that the test valve openings point downward. Have a qualified contractor perform this work. (Note: Original supply and return lines have been disconnected inside the tank top piping sump.)
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64623
Site Name:	SAN JOSE MARRIOTT
Violation Date:	03-13-2018
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description:	Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.
Violation Notes:	This is an uncorrected violation. This facility's UST Permit to Operate cannot be issued until the facility is in compliance with UST requirements. Permit will be issued after all UST violations noted below have been corrected.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64623
Site Name:	SAN JOSE MARRIOTT
Violation Date:	03-13-2018
Citation:	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description:	Failure to have an approved UST Response Plan.
Violation Notes:	UST information submitted via CERS on 3/13/2018 is missing the required UST Response Plan. The plan submitted via CERS on 4/2/2014 has not been revised and electronically submitted via CERS as required within 30 days of the change in responsible persons.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST

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SAN JOSE MARRIOTT (Continued) **S108219554**

Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Annual certification of this facility's HMBP is due in October each year. Last submittal was made on 2/21/2014.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-13-2018
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the UPA or special inspector.
Violation Notes: This is an uncorrected and repeat violation. Submit written responses to all UST violations cited in the Official Notices of Inspection dated 3/20/2017, 3/22/2016 and 3/24/2015.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 04-02-2019
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: The UST Monitoring Plan submitted via CERS on 3/23/2019 incorrectly states that the suction piping meets exemption criteria. This facilityG s piping does NOT meet exemption criteria. Change Suction Piping Meets Exemption Criteria back to G NoG and resubmit.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm

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SAN JOSE MARRIOTT (Continued) **S108219554**

occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.

Violation Notes: The DUSTO Monthly Inspection Report for 11/7/2016 incorrectly listed N/A to the question of whether G secondary containment tests have been completed within the required timeframe.G Additionally, the DUSTO Inspection Report from 4/4/2016 incorrectly listed N/A to the question of whether G each alarm for the previous month has been responded to appropriatelyG (alarms occurred due to annual monitoring system certification and the correct answer should be G yesG).

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
Citation: 23 CCR 16 2631.1 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631.1
Violation Description: UST system is not made of or lined with materials that are compatible with the substance stored in the underground storage tank system.
Violation Notes: Observed diesel in the transition sump and there is no record of repairs requested in the 3/24/2015 inspection report. Submit any repair documentation and a retroactive permit application package as required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-14-2018
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: This is an uncorrected and repeat violation. Submit written responses to all hazardous waste violations cited in the Official Notices of Inspection dated 3/20/2017 and 3/24/2015.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-13-2018
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the UPA, for the life of the UST.
Violation Notes: This is an uncorrected Minor violation that has been elevated to Class II. No Monitoring System Certification forms, spill bucket test reports, reports documenting periodic secondary containment testing, or other UST system maintenance records are available on-site. Keep

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SAN JOSE MARRIOTT (Continued) **S108219554**

	all UST system maintenance records available for review during inspections as specified below.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64623
Site Name:	SAN JOSE MARRIOTT
Violation Date:	03-13-2018
Citation:	23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description:	Failure to submit the UPA. of the designated operator (DO) identification and/or change of the DO within 30 days.
Violation Notes:	This is an uncorrected and repeat violation. Designated UST Operator information submitted via CERS on 3/13/2018 is out of date. The Owner Statement of Designated UST Operator Compliance must be updated and electronically submitted via CERS within 30 days of a change in DUSTO. (Note: The past 12 monthly DUSTO inspections have been performed by Richard Reed and Jason Woods.)
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64623
Site Name:	SAN JOSE MARRIOTT
Violation Date:	03-14-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	You failed to electronically submit a corrected HMBP within 30 days of notification from HMCD that the HMBP is deficient. Hazardous Materials Inventory information submitted via CERS on 2/21/2014 was G Not AcceptedG and corrective action guidance was provided via CERS on 3/24/2015, but updated information was not submitted until 3/31/2018. Review the G Comments by regulatorG associated with all reviewed submittals when emails from CERS associated with G AcceptedG and G Not AcceptedG submittals are received.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	64623
Site Name:	SAN JOSE MARRIOTT
Violation Date:	03-24-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Maps submitted via CERS website on 2/21/2014 are illegible and incomplete. Correct and resubmit within 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	64623

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SAN JOSE MARRIOTT (Continued) **S108219554**

Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: HMBP does not identify the entity that operates the hotel. Revise the "Identification" (i.e., Operator) information and resubmit within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/10/2014. _____ A copy of the 2013 Monitoring System Certification and Spill Bucket testing reports were not received by our office. Obtain a copy and submit them to our office. _____
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Add Santa Clara County CUPA phone number (408-918-3400) to section C3. Correct and resubmit within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the CUPA.
Violation Notes: _____ The facility does not currently have a UST Permit to Operate. Correct all open violations and provide a written response documenting the actions taken to correct each violation and a signed Certification of Compliance to HMCD. A Permit to Operate will be issued upon verification that the facility has returned to full compliance and all information provided on CERS is up-to-date. THIS IS A REPEAT UNCORRECTED CLASS I VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION

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SAN JOSE MARRIOTT (Continued) **S108219554**

REPORT ISSUED ON 3/22/2016 AND A REPEAT UNCORRECTED CLASS II VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/23/2015.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/10/2014. The 2012, 2013 Monitoring System Testing and Spill Bucket testing and the 3/2013 Secondary Containment testing results were not available for review. Ensure copies of the testing results and any mainteance/repair reports for the last three years are available for review.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Facility has not submitted all the required UST information and cleared all the outstanding violations to allow for a permit to operate to be issued. Correct all open violations and submit complete and up-to-date information on CERS.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Facility did not submit a response to the 3/24/2015 Notice of Inspection (NOI). Ensure all violations are addressed and a completed NOI is submitted within 30 days. Submit a completed NOI with the response to today's report. A copy of the 3/24/2015 NOI was delivered during the inspection.

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

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SAN JOSE MARRIOTT (Continued) **S108219554**

Site ID:	64623
Site Name:	SAN JOSE MARRIOTT
Violation Date:	03-14-2018
Citation:	HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)
Violation Description:	Failure to construct, operate, and maintain primary containment as product-tight.
Violation Notes:	This is a violation originally cited on 3/20/2017, 3/22/2016 and 3/24/2015. Secondary piping pressure test ports for supply line and return line have had their valve cores removed as required to allow drainage of the secondary lines into the monitored sump, but valves for both lines appeared to be in the closed position at the time of inspection, isolating them from the fuel in the UST. Ms. Walker stated during the inspection that repairs have been made, but no records are available to document any repairs. Submit documentation showing how, when, and by whom any repairs to these lines were made. (Note: No work plan was submitted as directed in the 3/20/2017 Official Notice of Inspection.)
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	64623
Site Name:	SAN JOSE MARRIOTT
Violation Date:	03-24-2015
Citation:	HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f)
Violation Description:	Failure to electronically update the business plan within 30 days of a substantial change.
Violation Notes:	HMBP was not revised and resubmitted within 30 days of departure of Secondary Emergency Contact Robert Thomas last August.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	64623
Site Name:	SAN JOSE MARRIOTT
Violation Date:	03-14-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	This is an uncorrected violation originally cited on 3/24/2015. The only map submitted via CERS on 3/13/2018 is the UST Monitoring Site Plan. You must include maps showing the overall facility layout and the location of the standby generatorG s day tank (see instructions below).
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	64623
Site Name:	SAN JOSE MARRIOTT
Violation Date:	03-20-2017
Citation:	23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description:	Failure to notify the CUPA of the designated operator (DO)

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SAN JOSE MARRIOTT (Continued) **S108219554**

identification and/or change of the DO within 30 days.

Violation Notes: The facility has not submitted an updated Owner Statement of Designated UST Operator Compliance as directed to do in the 3/24/2015 and 3/22/2016 Official Notice of Inspection Reports. Additionally, the past 12 months of DUSTO inspections have been conducted by Richard Reed and Michael Pietsch, neither of whom are in included on the outdated Owner Statement of Designated UST Operator Compliance. THIS VIOLATION HAS BEEN ESCALATED TO A CLASS I VIOLATION AS THIS IS A CONTINUOUS, REPEAT, AND UNCORRECTED CLASS II VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016 AND A CONTINUOUS, REPEAT, AND UNCORRECTED MINOR VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/23/2015. ALL CLASS I VIOLATIONS REQUIRE IMMEDIATE CORRECTIVE ACTION.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: Failure to submit statement of UST compliance and/or Designated Operator certification.
Violation Notes: The facility has not submitted an up-to-date listing of the Designated Operator Identification and Statement of Compliance, as directed in the 3/24/2015 inspection report. Submit the form to CERS and ensure any changes to Designated Operator personnel are submitted within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Not reported
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-27-2019
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2)

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SAN JOSE MARRIOTT (Continued) **S108219554**

The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Notes: The 55 gallon drum in the Generator Room marked G Diesel 55 gallons 9-4-12G has been labeled in accordance with Hazardous Waste requirements and with an accumulation start date of 3/20/2017 (should be 9/4/2012) as of 3/27/2019 had not been shipped for recycling or disposal. As a small quantity generator your accumulation time limit is 180 days. Ship this hazardous waste for recycling/disposal as soon as possible and submit a copy of the hazardous waste transportation documentation with your response to this notice of violation.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-14-2018
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: This is a repeat violation. Despite being repeatedly being directed to certify your HMBP annually, no Hazardous Materials Inventory or Emergency Response and Training Plans information was electronically submitted via CERS between 2/21/2014 and 3/13/2018. The information submitted on 3/13/2018 will be reviewed and the submittal status updated. Certify your HMBP every 12 months as required.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: The facility has not reviewed and submitted a complete HMBP on CERS since 2/21/2014, as noted in the 3/24/2015 and 3/22/2016 Official Notice of Inspection Reports. Ensure all items noted in the 3/24/2015 inspection report are addressed and submit a complete HMBP to CERS. Ensure that the HMBP is properly updated within 30 days of changes to personnel, chemicals stored, and operations. Ensure that the HMBP is certified at least annually and all hazardous materials/wastes at or above HMBP reportable thresholds are included. If you would like assistance with your HMBP submittal, contact Molly Pritz at molly.pritz@cep.sccgov.org or Michelle Santos at (408)918-1981. THIS VIOLATION HAS BEEN ESCALATED TO A CLASS I VIOLATION AS THIS IS A CONTINUOUS, REPEAT, AND UNCORRECTED CLASS II VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016 AND A CONTINUOUS, REPEAT, AND UNCORRECTED MINOR VIOLATION FROM [Truncated]

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SAN JOSE MARRIOTT (Continued) **S108219554**

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.
Violation Notes: Returned to compliance on 04/10/2014. The last secondary containment testing report on file was after a repair/install that was done on 3/11/2013. Newly installed secondary containment systems must be tested again at 6 months. Have the secondary containment tested or supply more recent testing report showing that the 6 month interval has not been exceeded.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.
Violation Notes: No annual monitoring system certifications from the past 5 years and no spill bucket test reports and secondary containment test reports from the past 3 years are available for review. Ensure that annual monitoring system certification reports are maintained on-site for 5 years and that spill bucket test reports and secondary containment test reports are maintained on-site for 3 years.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-13-2018
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: This is an uncorrected and repeat Class I violation. UST information submitted via CERS on 3/13/2018 is missing the required UST Certification of Financial Responsibility (CFR). The most recent CFR for this facility expired on 9/30/2014. The CFR must be updated annually with current insurance policy information and electronically submitted via CERS. Prepare and submit a current CFR form. [Note: A

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SAN JOSE MARRIOTT (Continued) **S108219554**

copy of the current insurance policy was available on-site (Policy #CST1520943-17, valid 8/15/2017 through 8/15/2018). Please include a copy of the policy with the CFR form you submit.] Financial responsibility must be demonstrated by the UST owner and/or the UST operator. Your permit application does not identify Marriott International Inc. as either of those entities, but they are the named insured in the insurance policy. Along with your written response to this Notice of Violation, include information demonstrating that Marriott International Inc.G s insurance policy covers [Truncated]

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Facility did not submit a complete HMBP to CERS as noted in the 3/24/2015 Notice of Inspection (NOI). Ensure all items noted in the 3/24/2015 inspection report are addressed and submit a complete HMBP to CERS. Ensure the HMBP is properly updated within 30 days of changes to personnel, chemicals stored or operations. Ensure the HMBP is certified at least annually. Complete the response to the 3/24/2015 NOI and submit with the response to today's report. A copy of the 3/24/2015 NOI was delivered during the inspection.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Not reported
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the

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SAN JOSE MARRIOTT (Continued) **S108219554**

proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.

Violation Notes: Returned to compliance on 04/10/2014.

The DUSTO Monthly reports for 5/2013, 10/2013, 12/2013, 1/2014 or 2/2014. Ensure the last 12 months of DUSTO monthly inspection reports are available for review.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: The UST Facility Operating Permit Application information on CERS identifies G San Jose MarriottG as the tank operator, but Ms. Walker and the Secretary of StateG s websiteG s business search, G San Jose 2 Hotel Operator, LLCG CWI2 is the tank operator. This is a repeat violation from the Official Notice of Inspection Report issued on 3/24/2015 and has therefore been escalated to a Class II violation. ALL CLASS II VIOLATIONS REQUIRE IMMEDIATE CORRECTIVE ACTION.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Permit application information submitted via cers website on 4/2/2014 does not identify UST operator. Resubmit within 30 days identifying operator as Marriott Hotel Services, Inc.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)
Violation Description: Failure to submit, maintain, or implement an owner/operator written agreement.
Violation Notes: Not reported
Violation Division: Santa Clara County Environmental Health

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SAN JOSE MARRIOTT (Continued) **S108219554**

Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This inspection was limited to follow-up to the 3/24/2015 and 3/22/2016 inspections and the observations made while conducting a routine underground storage tank system inspection.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility does not routinely generate hazardous waste, so Hazardous Waste Generator permit will be inactivated. Only Universal Wastes are routinely generated. Copy of Universal Waste Management Requirements guidance document (HMCD-108) was provided today.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Please make all corrections to CERS data and make a single updated submittal (i.e., do not submit changes piecemeal). Note: Facility has only 1 hazardous substance at or above State HMBP reporting threshold. Diesel.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Timothy Elebeck (ICC #8001435-UT, exp. 11/26/2014; VR L4 #B35252, exp. 9/9/2015) of Tanknology. Site consists of a single UST supplying an emergency backup generator located on the 27th floor penthouse. The annular space, piping sump, transition sump, and pump room floor (bermed epoxy floor used for secondary containment) are monitored by a Veeder-Root TLS-300C located in the pump room. The time on the TLS-300C was off by 2 hours on arrival and was immediately corrected. On the 27th floor, the day tank secondary and single-walled piping at the generator are monitored by the generator panel remote annunciator/light located in the engineering office. The sensors (piping sump, transition sump, pump room containment- VR 208; annular VR -420) were tested in water and provided audible and visible alarms at the VR panel. The day tank and

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SAN JOSE MARRIOTT (Continued) **S108219554**

	single walled piping sensors (VR [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-14-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspection began on 3/13/2018 and finished today. On site yesterday with Greg Breshears of HMCD to witness the annual monitoring system certification performed by Brent Bowen of Tanknology Inc. Verified Mr. Bowen's ICC (#8211862, expires 6/23/19), and Veeder Root (#B48215, expires 4/26/19). 1 tank : Diesel The UST systemG s piping is a conventional suction system. Observed testing of the following components yesterday: - 1 Annular space sensor (Veeder-Root (VR) 794390-420) - 1 Piping Sump sensor (VR 794380-208) - 1 Piping Transition Sump sensor (VR 794380-208) - 1 Pump Room sensor (VR 794380-208) All sensors listed above provided audible and visual alarms when tested. The spill bucket was tested using Tanknology's Vacuum testing apparatus. The spill bucket held at 30" water column for 60 seconds without loss. The diesel tank uses mechanical overfill prevention valve in the drop tube. The unburied fuel piping connected to the emergency generator tank [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-14-2018
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-20-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	This inspection was limited to follow-up to the 3/24/2015 and 3/22/2016 inspections and the observations made while conducting a routine underground storage tank system inspection.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-22-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to witness the annual monitoring system certification and spill bucket test performed by Mr. Michael Gathright (certifications current) of Petro-Analytical. UST is a conventional suction system for an emergency generator. The annular and 3 sump sensors (piping sump, transition sump from loading dock down to pump room and pump room

DRAFT

SAN JOSE MARRIOTT (Continued) **S108219554**

floor containment) were tested in water and provided audible and visible alarms. The spill bucket was hydrostatically tested for one hour with no loss. Observed the schrader valves removed from all of the test boots and brass connections. Observed the reducer fitting on the supply line removed at the transition sump. A copy of the 3/24/2015 Notice of Inspection was delivered with this report. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation and daily Emergency Generator Tank System unburied piping inspection logs. NOTE: Secondary containment (SB989) testing is due in [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 03-22-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: inspection limited to follow up on the prior inspection 3/24/2015.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection began on 3/27/2019 with facility walk-through and records review and ended today with issuance of this report. EPA ID Number CAL000438636 is active. Observed the following wastes on site: 1 x 55 gallon drum of waste diesel Fire extinguishers have had annual maintenance Spill control is available on site
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-14-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOTES: 1) The diesel waste and spill bucket liquid waste removed from the piping sump, pipe transition sump, and spill bucket was transferred into a 5 gallon plastic bucket container at the time of inspection. The container was properly labeled with a completed hazardous waste label. ENSURE THAT ALL HAZARDOUS WASTE IS COLLECTED, MANAGED, AND DISPOSED OF IN ACCORDANCE WITH ALL APPLICABLE HAZARDOUS WASTE REQUIREMENTS. 2) Approximately 1.5 gallons of liquid suspected of being primarily water was observed in the fill spill bucket during

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SAN JOSE MARRIOTT (Continued) **S108219554**

today's inspection. The liquid was removed and collected as noted above. 2) Submit a copy of the Monitoring Certification and Spill Bucket Test reports to HMCD within 30 days. On-site for an annual monitoring system certification performed by UST Service Technician Steven Williams of Tanknology, Inc. Mr. Williams has current ICC California UST Service Technician certification (#8234559 exp. 6/3/2018) and Veeder-Root certification [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection began on 3/27/2019 with facility walk-through and records review and ended today with issuance of this report. Facility's last Hazardous Materials Business Plan (HMBP) submittal was 8/24/2018 via the California Environmental Reporting System (CERS) and was Accepted. (CERS ID 10097317) Observed the following reportable chemicals on site: 3,830 gallons diesel fuel. 610 pounds of HFC-134a is in the closed-loop HVAC system.

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

Eval General Type: Other/Unknown
Eval Date: 04-29-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to observe UST secondary containment testing. All tests were completed by Service Technician Justin Williams from Confidence UST Services, Inc. Mr. Williams' ICC Service Technician and Incon tester certifications were verified to be current. Annular Space Tests: The diesel tank (Joor) annular was placed under 10-in of vacuum for 60-minutes with no loss of vacuum; PASS. Piping Sump could not be tested due to a torn sump wall penetration fitting. The sump wall fitting must be repaired and the sump hydrostatically tested. Provided that the sump wall penetration fitting can be replaced from within the sump a UST Repair Permit is not required. Transition sump: The transition sump filled with water over the highest point of the secondary piping penetration. The liquid level was tested with a Incon TS-STS Sump Test System for 10-minutes with no loss of liquid; PASS. Secondary Containment Piping: All secondary containment piping (OMEGA & Enviroflex) were [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 11-03-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to witness secondary containment testing performed by Mr. Jarrod Cooke (certifications current) of Tanknology. The following components were tested: Tank annular space: 10 inHg vacuum for 1 hour, no loss. Hydrostatically tested with the Tanknology VPLT accelerated

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SAN JOSE MARRIOTT (Continued) **S108219554**

testing apparatus for 30 minutes: Sump: no loss Transition box: no loss Piping, 5 psi for one hour: New flexible supply: no loss New flexible return: no loss Transition box to pump room supply: no loss Transition box to pump room return: held for 30 minutes with no loss at my departure Unused black supply: held for 30 minutes with no loss at my departure Unused black return: held for 30 minutes with no loss at my departure Submit a copy of the Secondary Containment test report to our office within 30 days and keep a copy available for review for at least 3 years. Reports may be sent via email to USTinspector@deh.sccgov.org.

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

Eval General Type: Other/Unknown
Eval Date: 03-22-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: inspection limited to follow up on the prior inspection 3/24/2015.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All underground storage tank (UST) system leak detection equipment was tested today by UST Service Technician Christopher Bishop of Confidence UST Services, Inc. and functioned properly. Mr. Bishop has current ICC California UST Service Technician certification (exp. 4/30/2016) and Veeder-Root Level 4 certification (exp. 5/15/2016). The Veeder-Root model 794390-420 tank annular sensor and 3 Veeder-Root model 794380-208 liquid sensors monitoring the tank top piping sump, piping transition sump, and floor in the fuel pump room berm were tested using water to obtain audible and visual fuel alarms on the Veeder-Root TLS-300C console. The direct buried UST fill spill bucket was hydrostatically tested for 1 hour and passed. Submit a copy of the completed Monitoring System Certification form and spill bucket test report within 30 days. Notes: 1. Designated UST Operator monthly inspection and facility employee training records are in order. Annual refresher training [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection began on 3/27/2019 and ended today with issuance of this report. HMCD Senior Hazardous Materials Specialist Greg Breshears was also on-site on 3/27/2019. Underground Storage Tank (UST) system leak detection equipment was tested on 3/27/2019 by UST Service Technician Jesus (Junior) Saldivar of Tanknology and functioned properly. Mr. Saldivar has current ICC UST Service Technician certification (exp. 6/16/2019), Veeder-Root certification (exp. 5/1/2019). Observed

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SAN JOSE MARRIOTT (Continued) **S108219554**

testing of the following components: - 1 Annular space sensor (Veeder-Root (VR) 794390-420) - 1 Piping Sump sensor (VR 794380-208) - 1 Piping Transition Sump sensor (VR 794380-208) - 1 Pump Room sensor (VR 794380-208) All sensors listed above provided audible and visual alarms when tested. Reviewed the Veeder-Root System Setup report and Alarm History report. Verified that all equipment tested today matched equipment listed on the CERS submittal dated 3/23/2019. The UST systemG s piping [Truncated]

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

Enforcement Action:
Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Site Address: 301 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 03-07-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Site Address: 301 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 03-24-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Site Address: 301 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 03-24-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Site Address: 301 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113

DRAFT

SAN JOSE MARRIOTT (Continued) **S108219554**

Enf Action Date:	03-24-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Coordinates:

Site ID:	64623
Facility Name:	SAN JOSE MARRIOTT
Env Int Type Code:	HWG
Program ID:	10097317
Coord Name:	Not reported
Ref Point Type Desc:	Unknown
Latitude:	37.330315
Longitude:	-121.888367

Affiliation:

Affiliation Type Desc:	UST Tank Operator
Entity Name:	Marriott International
Entity Title:	Not reported
Affiliation Address:	301 South Market Street
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 280-1300

Affiliation Type Desc:	UST Tank Owner
Entity Name:	CWI 2 - San Jose Hotel LP
Entity Title:	Not reported
Affiliation Address:	301 South Market Street
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 280-1300

Affiliation Type Desc:	Legal Owner
Entity Name:	CWI 2 - San Jose Hotel LP
Entity Title:	Not reported
Affiliation Address:	50 Rockafeller Plaza, 2nd Floor
Affiliation City:	New York
Affiliation State:	NY
Affiliation Country:	United States
Affiliation Zip:	10020
Affiliation Phone:	(847) 482-8600

Affiliation Type Desc:	Parent Corporation
Entity Name:	SAN JOSE MARRIOTT
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

DRAFT

SAN JOSE MARRIOTT (Continued) **S108219554**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: CWI 2 - San Jose Hotel LP
Entity Title: Not reported
Affiliation Address: 50 Rockafeller Plaza, 2nd Floor
Affiliation City: New York
Affiliation State: NY
Affiliation Country: United States
Affiliation Zip: 10020
Affiliation Phone: (847) 482-8600

Affiliation Type Desc: UST Permit Applicant
Entity Name: Clifton Sprague
Entity Title: Director of Egineering
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 278-4455

Affiliation Type Desc: UST Property Owner Name
Entity Name: CWI 2 - San Jose Hotel LP
Entity Title: Not reported
Affiliation Address: 301 South Market Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 280-1300

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 301 S MARKET ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Clifton Sprague
Entity Title: DIRECTOR OF ENGINEERING
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: CWI 2 - San Jose Hotel LP
Entity Title: Not reported
Affiliation Address: Not reported

DRAFT

SAN JOSE MARRIOTT (Continued) **S108219554**

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (847) 482-8600

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: Joey Adams
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Clifton Sprague
Entity Title: Not reported
Affiliation Address: 301 S MARKET STREET
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

DRAFT

AR286 **SJRA HOTEL EAST** **LUST** **S102628228**
South **301 MARKET** **HIST CORTESE** **N/A**
1/4-1/2 **SAN JOSE, CA 95113**
0.493 mi.
2601 ft. **Site 3 of 4 in cluster AR**

Relative:
Higher

Actual:
97 ft.

LUST SANTA CLARA:
Name: SJRA-HOTEL EAST
Address: 301 SOUTH MARKET ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E17C05F
Date Closed: 10/18/2001
EDR Link ID: 07S1E17C05F

HIST CORTESE:
edr_fname: SJRA HOTEL EAST
edr_fadd1: 301 MARKET
City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE

SJRA HOTEL EAST (Continued) **S102628228**

Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1199

AR287 **SJRA-HOTEL EAST** **LUST** **S105512904**
South **301 S MARKET ST** **HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95113** **CERS**
0.493 mi.
2601 ft. **Site 4 of 4 in cluster AR**

Relative:
Higher

Actual:
97 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17C05f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 10/10/1988
Pollution Characterization Began: 8/7/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: 3/27/1985
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
Name: SJRA-Hotel East
Address: 301 S Market St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17C05
Oversite Agency: SCVWD
Date Listed: 1991-09-05 00:00:00
Closed Date: 2001-10-18 00:00:00

CERS:
Name: SJRA-HOTEL EAST
Address: 301 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 238640
CERS ID: T0608501186
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

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SJRA-HOTEL EAST (Continued) **S105512904**

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title:	Not reported
Affiliation Address:	1515 CLAY ST SUITE 1400
Affiliation City:	OAKLAND
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

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288 **ACCUTUNE** **HIST CORTESE** **S104397020**
ENE **510 SANTA CLARA** **N/A**
1/4-1/2 **SAN JOSE, CA**
0.497 mi.
2625 ft.

Relative: **Lower**
Actual: **85 ft.**

HIST CORTESE:

edr_fname:	ACCUTUNE
edr_fadd1:	510 SANTA CLARA
City,State,Zip:	SAN JOSE, CA
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-2257

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289 **UNKNOWN** **Notify 65** **S100178940**
SW **35 NORTH RIVER STREET** **N/A**
1/2-1 **SAN JOSE, CA 93212**
0.581 mi.
3070 ft.

Relative: **Lower**
Actual: **80 ft.**

NOTIFY 65:

Date Reported:	Not reported
Staff Initials:	Not reported
Board File Number:	Not reported
Facility Type:	Not reported
Discharge Date:	Not reported
Issue Date:	Not reported
Incident Description:	Not reported

---

290 **FMC CORP SAN JOSE ORDNANCE PLT** **ENVIROSTOR** **S106235203**
West **333 WEST JULIAN STREET** **CPS-SLIC** **N/A**
1/2-1 **SAN JOSE, CA 95110** **CERS**
0.590 mi.
3117 ft.

Relative: **Lower**
Actual: **76 ft.**

ENVIROSTOR:

Name:	FMC CORP SAN JOSE ORDNANCE PLT
Address:	333 WEST JULIAN STREET
City,State,Zip:	SAN JOSE, CA 95110
Facility ID:	43370005
Status:	Refer: RWQCB
Status Date:	01/14/1991
Site Code:	200225

DRAFT

FMC CORP SAN JOSE ORDNANCE PLT (Continued) **S106235203**

Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 9.2
NPL: NO
Regulatory Agencies: HWMP, RWQCB 2 - San Francisco Bay
Lead Agency: RWQCB 2 - San Francisco Bay
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 15
Special Program: * Site Char & Assess Grant (CERCLA 104)
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.33717
Longitude: -121.8998
APN: 259-24-024, 259-24-025, 259-24-035, 259-30-091
Past Use: AEROSPACE MANUFACTURING/MAINTENANCE, LABORATORIES- UNSPECIFIED, MANUFACTURING - INDUSTRIAL MACHINERY, RESEARCH - AEROSPACE, RESEARCH - WEAPONS
Potential COC: Asbestos Containing Materials (ACM Lead Tetrachloroethylene (PCE TPH-diesel TPH-MOTOR OIL 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Vinyl chloride Copper and compounds 1,1-Dichloroethane 1,2-Dichloroethane (EDC 1,1-Dichloroethylene 1,2-Dichloroethylene (cis 1,2-Dichloroethylene (trans 1,1,2-Trichloroethane
Confirmed COC: Asbestos Containing Materials (ACM 1,1,2-Trichloroethane Tetrachloroethylene (PCE TPH-diesel 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Vinyl chloride Copper and compounds 1,1-Dichloroethane 1,2-Dichloroethane (EDC 1,1-Dichloroethylene 1,2-Dichloroethylene (cis 1,2-Dichloroethylene (trans Lead TPH-MOTOR OIL
Potential Description: OTH, SOIL
Alias Name: SOBRATO DEVELOPMENT COMPANY
Alias Type: Alternate Name
Alias Name: 259-24-024
Alias Type: APN
Alias Name: 259-24-025
Alias Type: APN
Alias Name: 259-24-035
Alias Type: APN
Alias Name: 259-30-091
Alias Type: APN
Alias Name: CAD009146952
Alias Type: EPA Identification Number
Alias Name: 200225
Alias Type: Project Code (Site Code)
Alias Name: 43370005
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 10/12/1983
Comments: FACILITY IDENTIFIED ID FROM ERRIS

Completed Area Name: PROJECT WIDE

DRAFT

FMC CORP SAN JOSE ORDNANCE PLT (Continued) **S106235203**

Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/08/2002
Comments: This site is actively monitored by the RWQCB. There are environmental deed restrictions on the property for soil and groundwater concerns.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/31/1997
Comments: Under oversight of RWQCB

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 04/24/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/31/2019
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SLIC REG 2:
Region: 2
Facility ID: SL20214832
Facility Status: Post remedial action monitoring
Date Closed: Not reported
Local Case #: Not reported
How Discovered: RPR
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CERS:
Name: FORMER FMC FACILITY - 333 WEST JULIAN
Address: 333 WEST JULIAN STREET
City,State,Zip: SAN JOSE, CA 95110
Site ID: 233907

DRAFT

FMC CORP SAN JOSE ORDNANCE PLT (Continued) **S106235203**

CERS ID: SL20214832
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: RON GOLOUBOW - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 Clay Street Suite 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 5106222442

---

291 SSW 1/2-1 0.708 mi. 3737 ft. **RIVER PARK DEVEL LINCOLN PROPERTIES** **S101542345**
333 SAN CARLOS ST W **N/A**
SAN JOSE, CA 95126
ENVIROSTOR CPS-SLIC CHMIRS CERS

Relative: Higher
Actual: 90 ft.

ENVIROSTOR:
Name: RIVER PARK DEVELOPMENT, LINCOLN PROPERTY
Address: 333 WEST SAN CARLOS STREET
City,State,Zip: SAN JOSE, CA 95110
Facility ID: 43150003
Status: Refer: RWQCB
Status Date: 07/15/1998
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0.5
NPL: NO
Regulatory Agencies: RWQCB 2 - San Francisco Bay
Lead Agency: RWQCB 2 - San Francisco Bay
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.32870
Longitude: -121.8941
APN: 259-43-072
Past Use: ENGINE TESTING/REPAIR, LAUNDRY SERVICES, RESIDENTIAL AREA
Potential COC: Tetrachloroethylene (PCE
Confirmed COC: Tetrachloroethylene (PCE
Potential Description: OTH, SOIL
Alias Name: RED STAR LAUNDRY
Alias Type: Alternate Name
Alias Name: 259-43-072
Alias Type: APN
Alias Name: CAD981676430
Alias Type: EPA Identification Number
Alias Name: 43150003

DRAFT

RIVER PARK DEVEL LINCOLN PROPERTIES (Continued) **S101542345**

Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 08/09/1989
Comments: Facility Identified: EPA Federal Investigation Team (FIT) Screening Site Inspection (SSI). EPA completed SSI and recommend Listing Site Inspection (LSI).

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SLIC REG 2:
Region: 2
Facility ID: 43S0161
Facility Status: Preliminary site assessment workplan submitted
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: 5/22/1995
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CPS-SLIC:
Name: RIVER PARK DEVEL LINCOLN PROPERTIES
Address: 333 SAN CARLOS ST W
City,State,Zip: SAN JOSE, CA 95126
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 05/23/2017
Global Id: T0608591617
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.328803
Longitude: -121.893063
Case Type: Cleanup Program Site
Case Worker: UUU
Local Agency: Not reported
RB Case Number: 43S0161
File Location: Not reported
Potential Media Affected: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: * Solvents

DRAFT

RIVER PARK DEVEL LINCOLN PROPERTIES (Continued) **S101542345**

Site History: Not reported

Click here to access the California GeoTracker records for this facility:

CHMIRS:

Name:	Not reported
Address:	333 WEST SAN CARLOS
City,State,Zip:	SAN JOSE, CA
OES Incident Number:	4-3798
OES notification:	07/05/2014
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Guadalupe River
Spill Site:	Merchant/Business
Cleanup By:	No
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	SEWAGE
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1444
Year:	2014
Agency:	City of San Jose
Incident Date:	7/5/2014
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Yes
Site Type:	Guadalupe River

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RIVER PARK DEVEL LINCOLN PROPERTIES (Continued) **S101542345**

E Date:	Not reported
Substance:	Sewage
Quantity Released:	600
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	Blockage
Fatals:	No
Comments:	Not reported
Description:	RP states blockage in the city main caused a release out a manhole. Cleanup is in progress. RP states that approximately 5 gallons entered the Guadalupe River.

CERS:

Name:	RIVER PARK DEVEL LINCOLN PROPERTIES
Address:	333 SAN CARLOS ST W
City,State,Zip:	SAN JOSE, CA 95126
Site ID:	422609
CERS ID:	T0608591617
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title:	Not reported
Affiliation Address:	1515 CLAY ST SUITE 1400
Affiliation City:	OAKLAND
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

292
WSW
1/2-1
0.792 mi.
4182 ft.

GARDEN CITY GAS WORKS **EDR MGP 1008407764**
W. ST JOHN AND MONTGOMERY STREETS **N/A**
SAN JOSE, CA 95110

Relative:
Higher

Actual:
89 ft.

Manufactured Gas Plants:
Alternate Name:PACIFIC GAS AND ELECTRIC CO. No additional information available

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293
WSW
1/2-1
0.815 mi.
4302 ft.

SAN JOSE SPORTS ARENA
525 WEST SANTA CLARA STREET
SAN JOSE, CA 95110

RESPONSE
ENVIROSTOR
HIST Cal-Sites
DEED

S105954447
N/A

Relative:
Higher

Actual:
87 ft.

RESPONSE:

Name:	SAN JOSE SPORTS ARENA
Address:	525 WEST SANTA CLARA STREET
City,State,Zip:	SAN JOSE, CA 95110
Facility ID:	43730007
Site Type:	State Response
Site Type Detail:	State Response or NPL
Acres:	22
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP, RWQCB 2 - San Francisco Bay
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Claude Jemison
Supervisor:	Mark Piros
Division Branch:	Cleanup Berkeley
Site Code:	200154
Site Mgmt. Req.:	REM, DAY, HOS, EX, GW, OIL, NOWN, NDAM, NDEV, NSUB, HS, SCH, FOOD, COV, RES
Assembly:	27
Senate:	15
Special Program Status:	Not reported
Status:	Certified O&M - Land Use Restrictions Only
Status Date:	06/20/1997
Restricted Use:	YES
Funding:	Responsible Party
Latitude:	37.33417
Longitude:	-121.9031
APN:	259-28-031, 259-28-041, 259-28-043, 259-28-044, 259-28-060, 259-28031, 259-37-004, 259-37-043, 259-37-044, 259-37-058, 259-37-059, 259-37-060, 77-630-032
Past Use:	MANUFACTURED GAS PLANT, VEHICLE MAINTENANCE
Potential COC :	Benzene Lead Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-gas TPH-MOTOR OIL Ethylbenzene Toluene Xylenes
Confirmed COC:	Toluene Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-gas Ethylbenzene Benzene Lead TPH-MOTOR OIL Xylenes
Potential Description:	OTH, SOIL
Alias Name:	ARENA GREEN
Alias Type:	Alternate Name
Alias Name:	Compaq Stadium
Alias Type:	Alternate Name
Alias Name:	HP Pavillion
Alias Type:	Alternate Name
Alias Name:	PACIFIC GAS & ELECTRIC, SAN JOSE STADIUM
Alias Type:	Alternate Name
Alias Name:	PG&E - SAN JOSE #1
Alias Type:	Alternate Name
Alias Name:	PG&E SAN JOSE MUNICIPAL STADIUM
Alias Type:	Alternate Name
Alias Name:	259-28-031
Alias Type:	APN
Alias Name:	259-28-041
Alias Type:	APN
Alias Name:	259-28-043
Alias Type:	APN

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SAN JOSE SPORTS ARENA (Continued) **S105954447**

Alias Name:	259-28-044
Alias Type:	APN
Alias Name:	259-28-060
Alias Type:	APN
Alias Name:	259-28031
Alias Type:	APN
Alias Name:	259-37-004
Alias Type:	APN
Alias Name:	259-37-043
Alias Type:	APN
Alias Name:	259-37-044
Alias Type:	APN
Alias Name:	259-37-058
Alias Type:	APN
Alias Name:	259-37-059
Alias Type:	APN
Alias Name:	259-37-060
Alias Type:	APN
Alias Name:	77-630-032
Alias Type:	APN
Alias Name:	CAD981415904
Alias Type:	EPA Identification Number
Alias Name:	110033609888
Alias Type:	EPA (FRS #)
Alias Name:	200154
Alias Type:	Project Code (Site Code)
Alias Name:	43730007
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	5 Year Review Reports
Completed Date:	05/02/2008
Comments:	The remedy (cap) continues to be protective of public health, safety and the aenvironment. the next 5 year review is due March 2013.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Report
Completed Date:	06/20/1991
Comments:	Report of Completion of Interim Remedial Measure/Removal Action (IRM/RA). Polynuclear aromatic hydrocarbons (PAHs) contaminated soil (23,000 cubic yards(CY)) resulting from a former PG&E gas manufacturing site was excavated and encapsulated into the nearby parking lots. Gasoline contaminated soil (17,000 CY) was also excavated and stockpiled nearby for vapor extraction treatment. The excavated area was backfilled with clean fill.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Removal Action Completion Report
Completed Date:	06/28/1991
Comments:	Completion of Phase I Construction Documentation Report. Required a deed restriction to be filed. PNA contaminated soil from a former PG&E site was excavated and encapsulated into a nearby parking lot. Gasoline contaminated soil was also excavated and stockpiled on a nearby lot for vapor extraction treatment. The excavated areas were

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SAN JOSE SPORTS ARENA (Continued) **S105954447**

backfilled with clean soil. The volume of excavation for PNA contaminated soil was approximately 23,000 cubic yards. The volume of excavation for gasoline contaminated soil was approximately 17,000 cubic yards. Groundwater treatment was performed under San Francisco RWQCB's requirements. Current files at the RWQCB list the site closed on 06/20/97.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/01/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 05/23/2003
Comments: A Deed Restriction limiting future use of property including the material encapsulation areas which requires no disturbance of the encapsulated areas and the slurry wall. If the areas are disturbed, DTSC is to be notified, a health and safety plan prepared, the material from the encapsulation area will be handled properly, and repairs to the area will be done as quickly as possible.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 04/27/2007
Comments: No problems noted during inspection.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 07/21/2006
Comments: Comments on the report were: a soil management plan is required; asphalt removal, if needed and liquifaction issues for the SE corner will need to be addressed, and any other project ("Ball Park") that might involve a parking structure to be added to the parking lot at the HP pavilion.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/27/2003
Comments: Site Screening completed which recommended No Further Action. The soil remediation was completed in 1992 by a paved parking lot system, slurry wall around the Arena footprint, and soil cap at the Arena Green. The site was approved as closed by RWQCB in 1997. A deed restriction was recorded by DTSC in May 2003.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 08/22/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE

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SAN JOSE SPORTS ARENA (Continued) **S105954447**

Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 08/19/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 08/17/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 12/22/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 06/13/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 06/15/2017
Comments: Joseph Lovewell performed an annual site inspection on behalf of the City of San Jose on June 5, 2017 and submitted a report to DTSC documenting that there have been changes in land use since the last inspection and the property is in compliance with the restrictions and requirements of the Land Use Covenant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 06/12/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/15/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 02/26/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/30/2012
Comments: DTSC conducted its annual site visit to check the condition of the cap over contaminated soil and to verify compliance with the

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SAN JOSE SPORTS ARENA (Continued) **S105954447**

restrictions and requirements of the Land Use Covenant. During the inspection, numerous cracks were observed in the Hewlett Packard Pavilion parking lot. The cap consists of two feet of fill and clay and is overlaid with asphalt for use as a parking lot. The observed cracks appeared to only be in the asphalt, and the cap appears to remain protective of human health. There was no evidence of any activities prohibited by the Land Use Covenant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/15/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/16/2009
Comments: Upon inspection, soil covered, concrete and asphalt surfaces appeared to be in good condition. There was no evidence of any activities prohibited by the Deed Restriction. No major cracks were observed on the concrete surfaces just minor cracks.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/30/2010
Comments: The Site is the location of a sports arena, adjacent park, and parking lot. Upon inspection, soil covered, concrete and asphalt surfaces appeared to be in good condition. There was no evidence of any activities prohibited by the Deed Restriction. No major cracks were observed on the concrete surfaces, just minor cracks.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 06/06/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/23/2014
Comments: A letter reminding the City of San Jose to perform annual inspection of the san jose sport arena.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/15/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/28/2015
Comments: The City of San Jose notified DTSC in an email of its plans to repair

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SAN JOSE SPORTS ARENA (Continued) **S105954447**

asphalt at the site, which is currently the location of the San Jose Arena (SAP Center). An attachment was included with the email shown the locations where the asphalt repairs would be done.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/02/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/24/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/06/2018
Comments: This email is an update from the City of San Jose about a Terradex alert for an excavation to repair a leak near a fire hydrant. Excavation is in the street and the activity does not require a Soil Management Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/24/2019
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ENVIROSTOR:
Name: SAN JOSE SPORTS ARENA
Address: 525 WEST SANTA CLARA STREET
City,State,Zip: SAN JOSE, CA 95110
Facility ID: 43730007
Status: Certified O&M - Land Use Restrictions Only
Status Date: 06/20/1997
Site Code: 200154
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 22
NPL: NO
Regulatory Agencies: SMBRP, RWQCB 2 - San Francisco Bay
Lead Agency: SMBRP
Program Manager: Claude Jemison
Supervisor: Mark Piros

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SAN JOSE SPORTS ARENA (Continued) **S105954447**

Division Branch:	Cleanup Berkeley
Assembly:	27
Senate:	15
Special Program:	Not reported
Restricted Use:	YES
Site Mgmt Req:	REM, DAY, HOS, EX, GW, OIL, NOWN, NDAM, NDEV, NSUB, HS, SCH, FOOD, COV, RES
Funding:	Responsible Party
Latitude:	37.33417
Longitude:	-121.9031
APN:	259-28-031, 259-28-041, 259-28-043, 259-28-044, 259-28-060, 259-28031, 259-37-004, 259-37-043, 259-37-044, 259-37-058, 259-37-059, 259-37-060, 77-630-032
Past Use:	MANUFACTURED GAS PLANT, VEHICLE MAINTENANCE
Potential COC:	Benzene Lead Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-gas TPH-MOTOR OIL Ethylbenzene Toluene Xylenes
Confirmed COC:	Toluene Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-gas Ethylbenzene Benzene Lead TPH-MOTOR OIL Xylenes
Potential Description:	OTH, SOIL
Alias Name:	ARENA GREEN
Alias Type:	Alternate Name
Alias Name:	Compaq Stadium
Alias Type:	Alternate Name
Alias Name:	HP Pavillion
Alias Type:	Alternate Name
Alias Name:	PACIFIC GAS & ELECTRIC, SAN JOSE STADIUM
Alias Type:	Alternate Name
Alias Name:	PG&E - SAN JOSE #1
Alias Type:	Alternate Name
Alias Name:	PG&E SAN JOSE MUNICIPAL STADIUM
Alias Type:	Alternate Name
Alias Name:	259-28-031
Alias Type:	APN
Alias Name:	259-28-041
Alias Type:	APN
Alias Name:	259-28-043
Alias Type:	APN
Alias Name:	259-28-044
Alias Type:	APN
Alias Name:	259-28-060
Alias Type:	APN
Alias Name:	259-28031
Alias Type:	APN
Alias Name:	259-37-004
Alias Type:	APN
Alias Name:	259-37-043
Alias Type:	APN
Alias Name:	259-37-044
Alias Type:	APN
Alias Name:	259-37-058
Alias Type:	APN
Alias Name:	259-37-059
Alias Type:	APN
Alias Name:	259-37-060
Alias Type:	APN
Alias Name:	77-630-032
Alias Type:	APN

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SAN JOSE SPORTS ARENA (Continued) **S105954447**

Alias Name: CAD981415904
Alias Type: EPA Identification Number
Alias Name: 110033609888
Alias Type: EPA (FRS #)
Alias Name: 200154
Alias Type: Project Code (Site Code)
Alias Name: 43730007
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 05/02/2008
Comments: The remedy (cap) continues to be protective of public health, safety and the aenvironment. the next 5 year review is due March 2013.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/20/1991
Comments: Report of Completion of Interim Remedial Measure/Removal Action (IRM/RA). Polynuclear aromatic hydrocarbons (PAHs) contaminated soil (23,000 cubic yards(CY)) resulting from a former PG&E gas manufacturing site was excavated and encapsulated into the nearby parking lots. Gasoline contaminated soil (17,000 CY) was also excavated and stockpiled nearby for vapor extraction treatment. The excavated area was backfilled with clean fill.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/28/1991
Comments: Completion of Phase I Construction Documentation Report. Required a deed restriction to be filed. PNA contaminated soil from a former PG&E site was excavated and encapsulated into a nearby parking lot. Gasoline contaminated soil was also excavated and stockpiled on a nearby lot for vapor extraction treatment. The excavated areas were backfilled with clean soil. The volume of excavation for PNA contaminated soil was approximately 23,000 cubic yards. The volume of excavation for gasoline contaminated soil was approximately 17,000 cubic yards. Groundwater treatment was performed under San Francisco RWQCB's requirements. Current files at the RWQCB list the site closed on 06/20/97.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/01/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 05/23/2003
Comments: A Deed Restriction limiting future use of property including the material encapsulation areas which requires no disturbance of the encapsulated areas and the slurry wall. If the areas are disturbed,

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SAN JOSE SPORTS ARENA (Continued) **S105954447**

DTSC is to be notified, a health and safety plan prepared, the material from the encapsulation area will be handled properly, and repairs to the area will be done as quickly as possible.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 04/27/2007
Comments: No problems noted during inspection.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 07/21/2006
Comments: Comments on the report were: a soil management plan is required; asphalt removal, if needed and liquifaction issues for the SE corner will need to be addressed, and any other project ("Ball Park") that might involve a parking structure to be added to the parking lot at the HP pavilion.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/27/2003
Comments: Site Screening completed which recommended No Further Action. The soil remediation was completed in 1992 by a paved parking lot system, slurry wall around the Arena footprint, and soil cap at the Arena Green. The site was approved as closed by RWQCB in 1997. A deed restriction was recorded by DTSC in May 2003.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 08/22/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 08/19/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 08/17/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 12/22/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report

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SAN JOSE SPORTS ARENA (Continued) **S105954447**

Completed Date: 06/13/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 06/15/2017
Comments: Joseph Lovewell performed an annual site inspection on behalf of the City of San Jose on June 5, 2017 and submitted a report to DTSC documenting that there have been changes in land use since the last inspection and the property is in compliance with the restrictions and requirements of the Land Use Covenant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 06/12/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/15/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 02/26/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/30/2012
Comments: DTSC conducted its annual site visit to check the condition of the cap over contaminated soil and to verify compliance with the restrictions and requirements of the Land Use Covenant. During the inspection, numerous cracks were observed in the Hewlett Packard Pavilion parking lot. The cap consists of two feet of fill and clay and is overlaid with asphalt for use as a parking lot. The observed cracks appeared to only be in the asphalt, and the cap appears to remain protective of human health. There was no evidence of any activities prohibited by the Land Use Covenant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/15/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/16/2009
Comments: Upon inspection, soil covered, concrete and asphalt surfaces appeared to be in good condition. There was no evidence of any activities

DRAFT

SAN JOSE SPORTS ARENA (Continued) **S105954447**

prohibited by the Deed Restriction. No major cracks were observed on the concrete surfaces just minor cracks.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/30/2010
Comments: The Site is the location of a sports arena, adjacent park, and parking lot. Upon inspection, soil covered, concrete and asphalt surfaces appeared to be in good condition. There was no evidence of any activities prohibited by the Deed Restriction. No major cracks were observed on the concrete surfaces, just minor cracks.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 06/06/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/23/2014
Comments: A letter reminding the City of San Jose to perform annual inspection of the san jose sport arena.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/15/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/28/2015
Comments: The City of San Jose notified DTSC in an email of its plans to repair asphalt at the site, which is currently the location of the San Jose Arena (SAP Center). An attachment was included with the email shown the locations where the asphalt repairs would be done.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/02/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/24/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/06/2018

DRAFT

SAN JOSE SPORTS ARENA (Continued) **S105954447**

Comments: This email is an update from the City of San Jose about a Terradex alert for an excavation to repair a leak near a fire hydrant. Excavation is in the street and the activity does not require a Soil Management Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/24/2019
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Calsite:
Name: SAN JOSE SPORTS ARENA
Address: 525 WEST SANTA CLARA STREET
City: SAN JOSE
Region: BERKELEY
Facility ID: 43730007
Facility Type: RP
Type: RESPONSIBLE PARTY
Branch: NC
Branch Name: NORTH COAST
File Name: Not reported
State Senate District: 06201997
Status: CERTIFIED OPERATION AND MAINTENANCE, ALL PLANNED ACTIVITIES IMPLEMENTED, REMEDIATION CONTINUES
Status Name: CERTIFIED / OPERATION & MAINTENANCE
Lead Agency: REGIONAL WATER QUALITY CONTROL BOARD
NPL: Not reported
SIC Code: 73
SIC Name: BUSINESS SERVICES
Access: Controlled
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Not reported
Staff Member Responsible for Site: KHILF
Supervisor Responsible for Site: Not reported
Region Water Control Board: SF
Region Water Control Board Name: SAN FRANCISCO BAY
Lat/Long Direction: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
Lat/long Method: Not reported
Lat/Long Description: Not reported
State Assembly District Code: 23
State Senate District Code: 13
Facility ID: 43730007
Activity: RA

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SAN JOSE SPORTS ARENA (Continued) **S105954447**

Activity Name:	REMOVAL ACTION
AWP Code:	SOIL
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	06201991
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	COM
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	30000
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	N
Activity Comments:	PNA AND GASOLINE CONTAMINATED SOIL EXCAVATED.
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43730007
Activity:	PEA
Activity Name:	PRELIMINARY ENDANGERMENT ASSESSMENT
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	06201991
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	COM
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43730007
Activity:	DEED
Activity Name:	DEED RESTRICTIONS
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	05232003
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported

DRAFT

SAN JOSE SPORTS ARENA (Continued) **S105954447**

Activity Status:	COM
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43730007
Activity:	5YEAR
Activity Name:	FIVE-YEAR REVIEW REQUIRED BY CERCLA
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	05312008
Revised Due Date:	Not reported
Comments Date:	Not reported
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	COM
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Alternate Address:	W. SANTA CLARA & N. AUTUMN ST
Alternate City,St,Zip:	SAN JOSE, CA 95110
Alternate Address:	BETWEEN SP RR AND NORTH AUTUMN
Alternate City,St,Zip:	SAN JOSE, CA 95110
Alternate Address:	NORTH OF WEST SANTA CLARA STREET
Alternate City,St,Zip:	SAN JOSE, CA 95110
Alternate Address:	WEST, JOHN & MONTGOMERY STREET
Alternate City,St,Zip:	Not reported
Alternate Address:	525 WEST SANTA CLARA STREET
Alternate City,St,Zip:	SAN JOSE, CA 95110
Background Info:	The current address on the building is 525 West Santa Clara Street. The site is bounded by Autumn Street to the east; West Santa Clara Street to the south; Julian Street, Montgomery Street, and St. John Street to the north; and the Southern Pacific Railroad tracks to the west. In May 1987, a site screening identified contaminants in the soil as polycyclic aromatic hydrocarbons (PAH's) from a former Pacific Gas & Electric (PG&E) site with concentrations ranging from non-detect to above 3,000 ppm in localized areas. EPA completed screening site inspection in 1989. The City of San Jose Redevelopment

DRAFT

SAN JOSE SPORTS ARENA (Continued) **S105954447**

Agency (SJRA) acquired 22 parcels in a former industrial area in downtown San Jose that had a former Pacific Gas & Electric (PG&E) coal gasification plant, various automobile repair and service businesses, underground storage tanks, oil/water clarifers, and drums.

Comments Date: 05041987
Comments: Site Screening Done: Contaminants - PNA's (2-180 ppm),
Comments Date: 05041987
Comments: PB (160-1400 ppm), AS (14-29 ppm), HG (less than 0.10-2.5 ppm)
Comments Date: 05041987
Comments: & CN (less than 1.0 ppm).
Comments Date: 05232003
Comments: A Deed Restriction limiting future use of property including the
Comments Date: 05232003
Comments: material encapsulation areas was filed in May 2003 which
Comments Date: 05232003
Comments: requires no disturbance of the encapsulated areas and the slurry
Comments Date: 05232003
Comments: wall. If the areas are disturbed, DTSC is to be notified, a
Comments Date: 05232003
Comments: health and safety plan prepared, the material from the
Comments Date: 05232003
Comments: encapsulation area will be handled properly, and repairs to the
Comments Date: 05232003
Comments: area will be done as quickly as possible.
Comments Date: 06201991
Comments: PEA COMPLETED: DHS approval of site workplan and Health & Safety
Comments Date: 06201991
Comments: plan. RP excavated PNA and gasoline contaminated soil and
Comments Date: 06201991
Comments: backfilled with clean fill. GW treatment will be performed
Comments Date: 06201991
Comments: later by RP under SF RWQCB's requirement. Groundwater treatment
Comments Date: 06201991
Comments: was performed under San Francisco RWQCB's requirements. Current
Comments Date: 06201991
Comments: files at the RWQCB list the site closed on 06/20/97.
Comments Date: 09061989
Comments: Site Screening Done: EPA completed Screening Site Inspection
Comments Date: 09061989
Comments: (SSI) and recommends Listing Site Inspection (LSI).
Comments Date: 12201990
Comments: RA Soil: PNA contaminated soil from a former PG&E site was
Comments Date: 12201990
Comments: excavated and encapsulated into a nearby parking lot.
Comments Date: 12201990
Comments: Gasoline contaminated soil was also excavated and stockpiled
Comments Date: 12201990
Comments: on a nearby lot for vapor extraction treatment. The
Comments Date: 12201990
Comments: excavated areas were backfilled with clean soil. The
Comments Date: 12201990
Comments: volume of excavation for PNA contaminated soil was
Comments Date: 12201990
Comments: approximately 3,000 cubic yards. The volume of excavation
Comments Date: 12201990
Comments: for gasoline contaminated soil was approximately 17,000

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SAN JOSE SPORTS ARENA (Continued) **S105954447**

Comments Date: 12201990
Comments: cubic yards.
ID Name: EPA IDENTIFICATION NUMBER
ID Value: CAD981415904
Alternate Name: SAN JOSE SPORTS ARENA
Alternate Name: PG&E SAN JOSE MUNICIPAL STADIUM
Alternate Name: PACIFIC GAS & ELECTRIC, SAN JOSE STADIUM
Alternate Name: PG&E - SAN JOSE #1
Alternate Name: ARENA GREEN
Alternate Name: Not reported
Special Programs Code: Not reported
Special Programs Name: Not reported

DEED:
Name: SAN JOSE SPORTS ARENA
Address: 525 WEST SANTA CLARA STREET
City,State,Zip: SAN JOSE, CA 95110
Envirostor ID: 43730007
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: STATE RESPONSE
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

294
NNW
1/2-1
0.852 mi.
4499 ft.

SAN JOSE DEPARTMENT OF PUBLIC WORKS **ENVIROSTOR** **S101482405**
650 NORTH 6TH STREET **N/A**
SAN JOSE, CA 95112

Relative:
Lower

Actual:
67 ft.

ENVIROSTOR:
Name: SAN JOSE DEPARTMENT OF PUBLIC WORKS
Address: 650 NORTH 6TH STREET
City,State,Zip: SAN JOSE, CA 95112
Facility ID: 43760002
Status: Refer: Other Agency
Status Date: 01/02/2002
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0.5
NPL: NO
Regulatory Agencies: SANTA CLARA VALLEY WATER DISTRICT
Lead Agency: SANTA CLARA VALLEY WATER DISTRICT
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 15
Special Program: * Site Char & Assess Grant (CERCLA 104)
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.35057

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SAN JOSE DEPARTMENT OF PUBLIC WORKS (Continued) **S101482405**

Longitude: -121.8940
APN: 249-39-011
Past Use: VEHICLE MAINTENANCE
Potential COC: TPH-diesel TPH-gas TPH-MOTOR OIL
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL
Alias Name: 249-39-011
Alias Type: APN
Alias Name: CAD980498901
Alias Type: EPA Identification Number
Alias Name: 43760002
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 10/12/1983
Comments: FACILITY IDENTIFIED ID FROM ERRIS

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 04/22/1987
Comments: SITE SCREENING DONE CERCLIS SITE. TOXIC TRIAGE SCORE=53

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/02/2002
Comments: Santa Clara Valley Water District is the lead agency for remediation of a past fuel spill. There are no other indications of contamination at this site.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

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295 SSW 1/2-1 0.928 mi. 4900 ft.

STATE RADIATOR
331 GIFFORD AVE.
SAN JOSE, CA 95126

ENVIROSTOR **S103653353**
LUST **N/A**
HIST CORTESE
HAZMAT
CERS

Relative: Higher

Actual: 97 ft.

ENVIROSTOR:
Name: STATE RADIATOR
Address: 331 GIFFORD AVE.
City,State,Zip: SAN JOSE, CA 95126
Facility ID: 43750007
Status: Refer: RWQCB
Status Date: 06/27/1995
Site Code: Not reported

DRAFT

STATE RADIATOR (Continued) **S103653353**

Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 1
NPL: NO
Regulatory Agencies: SMBRP, RWQCB 2 - San Francisco Bay
Lead Agency: RWQCB 2 - San Francisco Bay
Program Manager: Claude Jemison
Supervisor: Karen Toth
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.32574
Longitude: -121.8967
APN: 264-20-089
Past Use: NONE SPECIFIED
Potential COC: * CONTAMINATED SOIL * UNSPECIFIED OIL CONTAINING WASTE * WASTE OIL & MIXED OIL Lead
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 331 GIFFORD AVE.
Alias Type: Alternate Name
Alias Name: SANTA CLARA AUTO BODY
Alias Type: Alternate Name
Alias Name: YAK GRAPHIC
Alias Type: Alternate Name
Alias Name: 264-20-089
Alias Type: APN
Alias Name: 43750007
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/27/1991
Comments: Completed Site Screening. In January 1989, additional sampling was conducted at the site. Soil boring results detected total oil and grease (TOG) and total petroleum hydrocarbons as diesel (TPHd) in excess of 1000 ppm. Lead was detected at 938 ppm. In May 1989, two groundwater monitoring wells (MW-1 and MW-2) were installed at the property. Lead was detected in groundwater at a concentration of 0.181 ppm. In May 1989, contaminated soil was removed from the previous sampled area. Final soil sample results indicated only one sample contained TOG at 780 ppm and lead at 191 ppm. The sample that contained the TOG and lead was collected beneath the foundation of the building. The excavations were backfilled with clean, imported fill.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/18/2001
Comments: Site cleaned up under RWQCB Oversight

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STATE RADIATOR (Continued) **S103653353**

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

LUST REG 2:
Region: 2
Facility Id: 43-1398
Facility Status: Case Closed
Case Number: 07S1E18H01
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 8/24/1989
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: STATE RADIATOR (SJ REDEVLPMNT)
Address: 331 GIFFORD AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E18H01F
Date Closed: 06/27/1995
EDR Link ID: 07S1E18H01F

LUST:
Name: STATE RADIATOR SJ REDEVEL
Address: 331 GIFFORD AVE
City,State,Zip: SAN JOSE, CA 95126
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501373
Global Id: T0608501373
Latitude: 37.326128
Longitude: -121.895805
Status: Completed - Case Closed
Status Date: 06/27/1995
Case Worker: UUU
RB Case Number: 43-1398
Local Agency: SANTA CLARA COUNTY LOP
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

DRAFT

STATE RADIATOR (Continued) **S103653353**

LUST:
Global Id: T0608501373
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501373
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608501373
Action Type: Other
Date: 04/18/1990
Action: Leak Discovery

Global Id: T0608501373
Action Type: Other
Date: 04/18/1990
Action: Leak Stopped

Global Id: T0608501373
Action Type: RESPONSE
Date: 07/19/1990
Action: Other Report / Document

Global Id: T0608501373
Action Type: ENFORCEMENT
Date: 06/27/1995
Action: Closure/No Further Action Letter

Global Id: T0608501373
Action Type: Other
Date: 04/18/1990
Action: Leak Reported

LUST:
Global Id: T0608501373
Status: Open - Case Begin Date
Status Date: 08/24/1989

Global Id: T0608501373
Status: Open - Site Assessment
Status Date: 08/24/1989

Global Id: T0608501373
Status: Completed - Case Closed

DRAFT

STATE RADIATOR (Continued) **S103653353**

Status Date: 06/27/1995

HIST CORTESE:
edr_fname: STATE RADIATOR SJ REDEVEL
edr_fadd1: 331 GIFFORD
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1398

edr_fname: 331 GIFFORD AVE
edr_fadd1: 331 GIFFORD
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: CALSI
Reg Id: 43750007

SAN JOSE HAZMAT:
Name: OUT OF BUSINESS
Address: 331 GIFFORD AV
City,State,Zip: SAN JOSE, CA 95126-3632
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 405558
Class: Auto Wrecking/Misc Simple Facility

CERS:
Name: STATE RADIATOR SJ REDEVEL
Address: 331 GIFFORD AVE
City,State,Zip: SAN JOSE, CA 95126
Site ID: 244550
CERS ID: T0608501373
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported

DRAFT

STATE RADIATOR (Continued) **S103653353**

Affiliation Phone: Not reported

AU296 **GORDON BIERSCH BREWING CO** **ENVIROSTOR** **S103655146**
NNW **357 E TAYLOR ST** **LUST** **N/A**
1/2-1 **SAN JOSE, CA 95112** **CERS HAZ WASTE**
0.988 mi. **CUPA Listings**
5216 ft. **Site 1 of 2 in cluster AU** **HAZMAT**
CERS

Relative:
Lower

Actual:
69 ft.

ENVIROSTOR:

Name:	CONTINENTAL CAN CO USA PLT. #12
Address:	357 E TAYLOR ST
City,State,Zip:	SAN JOSE, CA 951120000
Facility ID:	80001805
Status:	Inactive - Needs Evaluation
Status Date:	06/22/2009
Site Code:	Not reported
Site Type:	Corrective Action
Site Type Detailed:	Corrective Action
Acres:	0
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Mark Piros
Division Branch:	Cleanup Berkeley
Assembly:	27
Senate:	10
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.35324
Longitude:	-121.8923
APN:	249-07-006
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	249-07-006
Alias Type:	APN
Alias Name:	CAT000624643
Alias Type:	EPA Identification Number
Alias Name:	80001805
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Assessment Report
Completed Date:	07/31/1991
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Assessment Report
Completed Date:	12/17/2003

DRAFT

GORDON BIERSCH BREWING CO (Continued) **S103655146**

Comments: Groundwater contamination being addressed by Santa Clara Water District.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

LUST SANTA CLARA:
Name: CONTINENTAL CAN
Address: 357 E TAYLOR ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E05E02F
Date Closed: Not reported
EDR Link ID: 07S1E05E02F

CERS HAZ WASTE:
Name: GORDON BIERSCH BREWING CO
Address: 357 E TAYLOR ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 120254
CERS ID: 10352215
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:
Name: GORDON BIERSCH BREWING CO
Address: 357 E TAYLOR ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.352769
Longitude: -121.892706
Record ID: PR0375338
Facility ID: FA0256891

Name: GORDON BIERSCH BREWING CO
Address: 357 E TAYLOR ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 16-21 CHEMICALS
Latitude: 37.352769
Longitude: -121.892706
Record ID: PR0396951
Facility ID: FA0256891

SAN JOSE HAZMAT:
Name: GORDON BIERSCH BREWING CO

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GORDON BIERSCH BREWING CO (Continued) **S103655146**

Address: 357 E TAYLOR ST
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 406597
Class: Misc. Complex firms and labs

CERS:
Name: GORDON BIERSCH BREWING CO
Address: 357 E TAYLOR ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 120254
CERS ID: 828988
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 120254
Site Name: GORDON BIERSCH BREWING CO
Violation Date: 05-04-2017
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: Used oil generated from facility-wide equipment maintenance is consolidated into 5 gallon containers in the used oil accumulation area on the second floor and is taken to a household hazardous waste (HHW) drop-off location to be discarded. Mr. Chavez stated that pumps and equipment require oil changes approximately once per year and equipment and pumps observed during inspection were labeled with the most recent G serviceG dateG and next service due date. The five gallon bucket currently used to accumulate used oil was observed to be marked with an initial accumulation date of 2/11/2017, but per the augerG s label, the used oil consolidated into the container during inspection (see corrected container marking violation below) was generated on approximately 1/26/2017. Furthermore, HHW receipts reviewed during inspection only identified used oil being disposed of on 3/29/2017 and 4/2/2015 during the past three years. Hazardous waste cannot accumulate on-site for longer than [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 120254
Site Name: GORDON BIERSCH BREWING CO
Violation Date: 05-04-2017
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: Used oil was observed to be leaking and accumulating on the floor near the mixing tank. Some of the spill was observed to still be in liquid form, while dried used oil residue was observed in other places on the floor. Furthermore, the drains in the floor are automatically directed to the on-site elementary neutralization unit (before POTW discharge), which is not equipped to separate and capture used oil from the other

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GORDON BIERSCH BREWING CO (Continued) **S103655146**

aqueous waste streams. Ensure that any spilled used oil is immediately collected and managed as hazardous waste.

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

Site ID: 120254
Site Name: GORDON BIERSCH BREWING CO
Violation Date: 05-04-2017
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 facilityG s Contingency Plan does not contain the required information: - The names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator. Note: Where 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. - All of the emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment). Furthermore, the plan does not include a physical description of each item on the list, and a brief outline of its capabilities.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 120254
Site Name: GORDON BIERSCH BREWING CO
Violation Date: 05-04-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes: 1) The facility is a brewery who is in SIC Code Major Group 20 (SIC Code 2082) and is exempted from obtaining a hazardous waste treatment permit for the elementary neutralization of their 2.8%-5% sodium hydroxide wastes and 1.4%-5% sulfuric acid wastes generated from CIP activities pursuant to HSC 25201.13(c). However, the facility also directs any corrosive wastes, including wastes which meet hazardous waste corrosivity criteria, generated from leaking pipes, equipment malfunctions, and spills to the neutralization units via the drains located throughout the facility. At the time of inspection, a pipe associated with the G caustic tankG holding 5% sodium hydroxide used for CIP activities was leaking and mixing with the water condensate on the floor underneath and in front of the tank. The resultant caustic-water condensate mixture was pH stripped and determined to

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GORDON BIERSCH BREWING CO (Continued) **S103655146**

have a pH = 11, which is consistent with the spilled caustic solution having a pH > 12.5. Mr. Chavez and [Truncated]

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

Site ID: 120254
Site Name: GORDON BIERSCH BREWING CO
Violation Date: 05-04-2017
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) The pH chart recorder for the two wastewater neutralization tanks and sampling point prior to POTW discharge were reviewed for the time period between 11/29/2016 G 4/11/2017. At least five occurrences of the sample pointG s pH being at or greater than 12.5 (e.g. 12.9, 12.5-12.7, 12.8) and the pH of the second neutralization tank being greater than 12.5 were observed on the chart recorders for the time period between 3/5/2017-4/11/2017. Three of the corrosive discharges continued for a prolonged period of time, while the others were short spikes. The sample pointG s pH was also recorded as 12.6 for least one time period between 2/3/2017-3/5/2017 and once between 11/29/2016-1/4/2017. 2) HMCD was notified by San Jose-Santa Clara Regional Wastewater that a sample of the facilityG s discharged corrosive wastewater on 12/30/2015 had a pH of 1.8. Upon inquiry as to what caused the illegal discharge of pH 1.8 corrosive wastewater on 12/30/2015, Mr. Chavez said that there was a [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 120254
Site Name: GORDON BIERSCH BREWING CO
Violation Date: 05-10-2017
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: The site map does not include adjacent streets, locations of storm and sewer drains, and the location of emergency response equipment.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 120254
Site Name: GORDON BIERSCH BREWING CO
Violation Date: 02-14-2014
Citation: HSC 6.95 25503.6 - California Health and Safety Code, Chapter 6.95, Section(s) 25503.6
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 03/06/2014.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP

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GORDON BIERSCH BREWING CO (Continued) **S103655146**

Violation Source:	CERS
Site ID:	120254
Site Name:	GORDON BIERSCH BREWING CO
Violation Date:	05-04-2017
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 following hazardous materials/wastes were observed in HMBP reportable quantities, but not included in the HMBP: - Diatomaceous Earth: Approximately 6,000 pounds. - Lerapur 3800XP: 60 gallons - The two wastewater settling tanks, two elementary neutralization tanks , and one reclaim tank used to accumulate and treat wastewater - The propylene glycol tank and propylene glycol in the fermentation tank cooling system - Sodium Hydroxide G Caustic TankG for CIP activities - Sulfuric Acid G Acid TankG for CIP activities - Battery Electrolyte (e.g. forklift batteries) The following hazardous materials are incorrectly reported: - Carbon dioxide compressed gas incorrectly reported in pounds, rather than cubic feet - Lerasept Special CC is incorrectly reported in pounds, rather than gallons
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	120254
Site Name:	GORDON BIERSCH BREWING CO
Violation Date:	05-04-2017
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:	Laboratory Area: One 500 mL beaker used to accumulate waste iso-octane in the fume hood area prior to the wasteG s consolidation in the hazardous waste container in the flammable cabinet is labeled only as G organic wasteG with no other required information outlined below. Note that G Empty DailyG can be used for an initial accumulation date if the beakerG s contents are transferred to the consolidation container daily. Otherwise, a date (month/day/year) must be used. Mixing Tank Area: Observed one 3 gallon, un-labeled container of used oil.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	120254
Site Name:	GORDON BIERSCH BREWING CO
Violation Date:	01-02-2017
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient Report
Violation Notes:	Failed to submit Level 1 ERA Report by 1/1/17 deadline
Violation Division:	Water Boards
Violation Program:	INDSTW

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GORDON BIERSCH BREWING CO (Continued) **S103655146**

Violation Source:	SMARTS
Site ID:	120254
Site Name:	GORDON BIERSCH BREWING CO
Violation Date:	05-04-2017
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:	Chemical Storage Room: Observed one emergency eye wash bottle marked with an expired expiration date (02/2017).
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	120254
Site Name:	GORDON BIERSCH BREWING CO
Violation Date:	05-04-2017
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:	Employee hazardous waste training records are maintained, but do not contain all of the required information identified below.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	120254
Site Name:	GORDON BIERSCH BREWING CO
Violation Date:	05-04-2017
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:	- Lerasept SR: 165 gallons observed - 55 gallons of Lerades CSR is reported in the Hazardous Materials Inventory, but 115 gallons was observed. - 304 cubic feet of Nitrogen is reported, but 1340 cubic feet was observed. - 55 gallons of bleach is reported, but 288 gallons was observed.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	120254

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GORDON BIERSCH BREWING CO (Continued) **S103655146**

Site Name:	GORDON BIERSCH BREWING CO
Violation Date:	05-04-2017
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:	The facility routinely generates hazardous waste and has CA EPA ID Number CAL000335296, but the ID Number has been inactive since 6/30/2014. Furthermore, the facility has repeatedly obtained temporary EPA ID Numbers to dispose of hazardous waste at household hazardous waste collection facilities (see comments section below). All generators who routinely generate hazardous waste must obtain a permanent EPA ID Number and the EPA ID Number must remain active pursuant to HSC 25205.16(c). Temporary EPA ID Numbers are not for use by generators who routinely generate hazardous waste. A copy of DTSC FORM 1358 will be provided with this inspection report.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	120254
Site Name:	GORDON BIERSCH BREWING CO
Violation Date:	05-04-2017
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) Chemical Room: A white-ish, opaque liquid with a small amount of foam was observed in the 5 gallon open bucket container located underneath the 50% sodium hydroxide and 36% sulfuric acid fill ports that is used as a spill bucket during deliveries. Mr. Chavez stated that the liquid in the container cannot be used and is a waste. NOTE: While Mr. Chavez stated that the same spill bucket is not used for both the sulfuric acid and sodium hydroxide fill ports, no other spill bucket was observed in the room. Ensure that incompatible hazardous wastes (sulfuric acid and sodium hydroxide) are not commingled in the same container. Determine if the liquid is a hazardous waste, as instructed below. 2) Room near Cooling Tower: The lid of a 5 gallon container labeled as G Scale SolveG descaler was observed to be broken and a brown, pungent smelling liquid was observed to be spilling out of the container and onto the floor. Determine if the contents of the container is a waste or is [Truncated]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-14-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Observed 1x5 gal of used oil with improper hazardous properties. Facility has changed it from "combustible" to "toxic".
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

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GORDON BIERSCH BREWING CO (Continued) **S103655146**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-14-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection performed. Visual walk-through portion confirmed 13 reportable materials and permit will be reduced from BP05 (16-21) to BP04 (10-15). HMBP submitted on CERS 12-16-13 was reviewed prior to inspection and found consistent with visual inspection. Some reportable materials were only listed by their product name. Next inventory submission you must specify actual hazardous constituents instead of a generic product name.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-16-2017
Violations Found:	No
Eval Type:	Construction Storm Water Compliance Evaluation
Eval Notes:	Billing Invoice UNPAID. Business operational. Schedule full inspection in FY2017-18. May qualify for NEC permit.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-10-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	NOTES TO FACILITY: Employees are provided with HMBP training and the training is documented for 2017. However, the facilityG s environmental compliance contact stated that employees were formerly provided with annual refresher training, but refresher training has recently been conducted less frequently than annually. ENSURE THAT ALL EMPLOYEES ARE PROVIDED WITH INITIAL AND ANNUAL REFRESHER HMBP TRAINING, THE TRAINING IS DOCUMENTED, AND THE TRAINING RECORDS ARE READILY AVAILABLE FOR REVIEW FOR THREE YEARS [HSC 25505(a)(4)]. On-site to conduct a routine hazardous materials business plan (HMBP) inspection. The following hazardous materials/wastes were observed in quantities at or above HMBP-reportable thresholds: 1) Lerasapt SR: 165 gallons total 2) Carbon Dioxide compressed gas: 1384 cubic (cuft) total 3) CBL Ultra: 85 gallons total 4) Leracid KMS-10: 610 gallons total 5) Lerasept Special CC: 110 gallons total 6) Lerapur 283: 490 gallons total 7) Lerapur 3800XP: 60 [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-10-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	The following minor violations were observed during inspection: 1) G020C: Marking of Hazardous Waste: Auger Area: A small quantity of used oil accumulating in an un-labeled 5 gallon, red bucket was observed. The used oil was transferred into the properly labeled hazardous waste container in the used oil consolidation area during

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GORDON BIERSCH BREWING CO (Continued) **S103655146**

inspection. 2) G023C: Open Container: Auger Area: Used oil accumulating in an un-labeled 5 gallon, red bucket was observed, but transferred into the properly labeled hazardous waste container in the used oil consolidation area during inspection. NOTES TO FACILITY: 1) Ensure hazardous waste container transfer and storage areas are inspected at least weekly, looking for container leaks and deterioration. [CCR 66265.174]. 2) Ensure that a hazardous waste determination is conducted on any debris (filters, rags, disposable wipes, q-tips, rollers, etc.) heavily contaminated or saturated with maintenance chemicals, such as degreasers, [Truncated]

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

Enforcement Action:
Site ID: 120254
Site Name: GORDON BIERSCH BREWING CO
Site Address: 357 E TAYLOR ST
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 02-14-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 120254
Site Name: GORDON BIERSCH BREWING CO
Site Address: 357 E TAYLOR ST
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 02-28-2017
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: Notification of failure to submit Level 1 ERA Report, and requirement to submit by 4/29/2017.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Coordinates:
Site ID: 120254
Facility Name: GORDON BIERSCH BREWING CO
Env Int Type Code: HWG
Program ID: 10352215
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.354140
Longitude: -121.892860

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported

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GORDON BIERSCH BREWING CO (Continued) **S103655146**

Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Identification Signer
Entity Name:	Robert Roffey
Entity Title:	Sr. 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:	Kelly McKenna
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Owner/Operator
Entity Name:	Dan Gordon
Entity Title:	Operator
Affiliation Address:	357 E Taylor St
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	GORDON BIERSCH BREWING CO
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Dan Gordon
Entity Title:	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) 792-1546

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GORDON BIERSCH BREWING CO (Continued) **S103655146**

Affiliation Type Desc:	Property Owner
Entity Name:	Exeter Brewery LLC
Entity Title:	Not reported
Affiliation Address:	10801 W. Charleston Blvd #600
Affiliation City:	Las Vegas
Affiliation State:	NV
Affiliation Country:	United States
Affiliation Zip:	89135
Affiliation Phone:	(408) 297-0500

Affiliation Type Desc:	Environmental Contact
Entity Name:	Luis Chavez
Entity Title:	Not reported
Affiliation Address:	357 E. Taylor Street
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	357 E TAYLOR ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	GORDON BIERSCH BREWING CO INC
Entity Title:	Not reported
Affiliation Address:	357 E TAYLOR ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 278-1008

Name:	CONTINENTAL CAN CO USA PLT. #12
Address:	357 E TAYLOR ST
City,State,Zip:	SAN JOSE, CA 951120000
Site ID:	219084
CERS ID:	CAT000624643
CERS Description:	Hazardous Waste

Affiliation:

Affiliation Type Desc:	Facility Contact
Entity Name:	INACTIVE SOLD OUT 1995
Entity Title:	Not reported
Affiliation Address:	PO BOX 1210
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	951080000
Affiliation Phone:	4082802852

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GORDON BIERSCH BREWING CO (Continued) **S103655146**

Affiliation Type Desc: Facility Owner
Entity Name: CONTINENTAL CAN CO USA PLANT #
Entity Title: Not reported
Affiliation Address: PO BOX 1210
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 951080000
Affiliation Phone: 4082802852

Name: GORDON BIERSCH BREWING CO
Address: 357 E TAYLOR ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 120254
CERS ID: 10352215
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 120254
Site Name: GORDON BIERSCH BREWING CO
Violation Date: 05-04-2017
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: Used oil generated from facility-wide equipment maintenance is consolidated into 5 gallon containers in the used oil accumulation area on the second floor and is taken to a household hazardous waste (HHW) drop-off location to be discarded. Mr. Chavez stated that pumps and equipment require oil changes approximately once per year and equipment and pumps observed during inspection were labeled with the most recent G serviceG dateG and next service due date. The five gallon bucket currently used to accumulate used oil was observed to be marked with an initial accumulation date of 2/11/2017, but per the augerG s label, the used oil consolidated into the container during inspection (see corrected container marking violation below) was generated on approximately 1/26/2017. Furthermore, HHW receipts reviewed during inspection only identified used oil being disposed of on 3/29/2017 and 4/2/2015 during the past three years. Hazardous waste cannot accumulate on-site for longer than [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 120254
Site Name: GORDON BIERSCH BREWING CO
Violation Date: 05-04-2017
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: Used oil was observed to be leaking and accumulating on the floor near the mixing tank. Some of the spill was observed to still be in liquid form, while dried used oil residue was observed in other places on the

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GORDON BIERSCH BREWING CO (Continued) **S103655146**

floor. Furthermore, the drains in the floor are automatically directed to the on-site elementary neutralization unit (before POTW discharge), which is not equipped to separate and capture used oil from the other aqueous waste streams. Ensure that any spilled used oil is immediately collected and managed as hazardous waste.

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

Site ID: 120254
Site Name: GORDON BIERSCH BREWING CO
Violation Date: 05-04-2017
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 facilityG s Contingency Plan does not contain the required information: - The names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator. Note: Where 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. - All of the emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment). Furthermore, the plan does not include a physical description of each item on the list, and a brief outline of its capabilities.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 120254
Site Name: GORDON BIERSCH BREWING CO
Violation Date: 05-04-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes: 1) The facility is a brewery who is in SIC Code Major Group 20 (SIC Code 2082) and is exempted from obtaining a hazardous waste treatment permit for the elementary neutralization of their 2.8%-5% sodium hydroxide wastes and 1.4%-5% sulfuric acid wastes generated from CIP activities pursuant to HSC 25201.13(c). However, the facility also directs any corrosive wastes, including wastes which meet hazardous waste corrosivity criteria, generated from leaking pipes, equipment malfunctions, and spills to the neutralization units via the drains located throughout the facility. At the time of inspection, a pipe associated with the G caustic tankG holding 5% sodium hydroxide used

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GORDON BIERSCH BREWING CO (Continued) **S103655146**

for CIP activities was leaking and mixing with the water condensate on the floor underneath and in front of the tank. The resultant caustic-water condensate mixture was pH stripped and determined to have a pH = 11, which is consistent with the spilled caustic solution having a pH > 12.5. Mr. Chavez and [Truncated]

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

Site ID: 120254
Site Name: GORDON BIERSCH BREWING CO
Violation Date: 05-04-2017
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) The pH chart recorder for the two wastewater neutralization tanks and sampling point prior to POTW discharge were reviewed for the time period between 11/29/2016 G 4/11/2017. At least five occurrences of the sample pointG s pH being at or greater than 12.5 (e.g. 12.9, 12.5-12.7, 12.8) and the pH of the second neutralization tank being greater than 12.5 were observed on the chart recorders for the time period between 3/5/2017-4/11/2017. Three of the corrosive discharges continued for a prolonged period of time, while the others were short spikes. The sample pointG s pH was also recorded as 12.6 for least one time period between 2/3/2017-3/5/2017 and once between 11/29/2016-1/4/2017. 2) HMCD was notified by San Jose-Santa Clara Regional Wastewater that a sample of the facilityG s discharged corrosive wastewater on 12/30/2015 had a pH of 1.8. Upon inquiry as to what caused the illegal discharge of pH 1.8 corrosive wastewater on 12/30/2015, Mr. Chavez said that there was a [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 120254
Site Name: GORDON BIERSCH BREWING CO
Violation Date: 05-10-2017
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: The site map does not include adjacent streets, locations of storm and sewer drains, and the location of emergency response equipment.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 120254
Site Name: GORDON BIERSCH BREWING CO
Violation Date: 02-14-2014
Citation: HSC 6.95 25503.6 - California Health and Safety Code, Chapter 6.95, Section(s) 25503.6
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.

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GORDON BIERSCH BREWING CO (Continued) **S103655146**

Violation Notes:	Returned to compliance on 03/06/2014.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	120254
Site Name:	GORDON BIERSCH BREWING CO
Violation Date:	05-04-2017
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 following hazardous materials/wastes were observed in HMBP reportable quantities, but not included in the HMBP: - Diatomaceous Earth: Approximately 6,000 pounds. - Lerapur 3800XP: 60 gallons - The two wastewater settling tanks, two elementary neutralization tanks , and one reclaim tank used to accumulate and treat wastewater - The propylene glycol tank and propylene glycol in the fermentation tank cooling system - Sodium Hydroxide G Caustic TankG for CIP activities - Sulfuric Acid G Acid TankG for CIP activities - Battery Electrolyte (e.g. forklift batteries) The following hazardous materials are incorrectly reported: - Carbon dioxide compressed gas incorrectly reported in pounds, rather than cubic feet - Lerasept Special CC is incorrectly reported in pounds, rather than gallons
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	120254
Site Name:	GORDON BIERSCH BREWING CO
Violation Date:	05-04-2017
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:	Laboratory Area: One 500 mL beaker used to accumulate waste iso-octane in the fume hood area prior to the wasteG s consolidation in the hazardous waste container in the flammable cabinet is labeled only as G organic wasteG with no other required information outlined below. Note that G Empty DailyG can be used for an initial accumulation date if the beakerG s contents are transferred to the consolidation container daily. Otherwise, a date (month/day/year) must be used. Mixing Tank Area: Observed one 3 gallon, un-labeled container of used oil.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	120254
Site Name:	GORDON BIERSCH BREWING CO
Violation Date:	01-02-2017
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient Report

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GORDON BIERSCH BREWING CO (Continued) **S103655146**

Violation Notes:	Failed to submit Level 1 ERA Report by 1/1/17 deadline
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	120254
Site Name:	GORDON BIERSCH BREWING CO
Violation Date:	05-04-2017
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:	Chemical Storage Room: Observed one emergency eye wash bottle marked with an expired expiration date (02/2017).
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	120254
Site Name:	GORDON BIERSCH BREWING CO
Violation Date:	05-04-2017
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:	Employee hazardous waste training records are maintained, but do not contain all of the required information identified below.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	120254
Site Name:	GORDON BIERSCH BREWING CO
Violation Date:	05-04-2017
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:	- Lerasept SR: 165 gallons observed - 55 gallons of Lerades CSR is reported in the Hazardous Materials Inventory, but 115 gallons was observed. - 304 cubic feet of Nitrogen is reported, but 1340 cubic feet was observed. - 55 gallons of bleach is reported, but 288 gallons was observed.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP

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GORDON BIERSCH BREWING CO (Continued) **S103655146**

Violation Source: CERS

Site ID: 120254
Site Name: GORDON BIERSCH BREWING CO
Violation Date: 05-04-2017
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: The facility routinely generates hazardous waste and has CA EPA ID Number CAL000335296, but the ID Number has been inactive since 6/30/2014. Furthermore, the facility has repeatedly obtained temporary EPA ID Numbers to dispose of hazardous waste at household hazardous waste collection facilities (see comments section below). All generators who routinely generate hazardous waste must obtain a permanent EPA ID Number and the EPA ID Number must remain active pursuant to HSC 25205.16(c). Temporary EPA ID Numbers are not for use by generators who routinely generate hazardous waste. A copy of DTSC FORM 1358 will be provided with this inspection report.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 120254
Site Name: GORDON BIERSCH BREWING CO
Violation Date: 05-04-2017
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) Chemical Room: A white-ish, opaque liquid with a small amount of foam was observed in the 5 gallon open bucket container located underneath the 50% sodium hydroxide and 36% sulfuric acid fill ports that is used as a spill bucket during deliveries. Mr. Chavez stated that the liquid in the container cannot be used and is a waste. NOTE: While Mr. Chavez stated that the same spill bucket is not used for both the sulfuric acid and sodium hydroxide fill ports, no other spill bucket was observed in the room. Ensure that incompatible hazardous wastes (sulfuric acid and sodium hydroxide) are not commingled in the same container. Determine if the liquid is a hazardous waste, as instructed below. 2) Room near Cooling Tower: The lid of a 5 gallon container labeled as G Scale SolveG descaler was observed to be broken and a brown, pungent smelling liquid was observed to be spilling out of the container and onto the floor. Determine if the contents of the container is a waste or is [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-14-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Observed 1x5 gal of used oil with improper hazardous properties. Facility has changed it from "combustible" to "toxic".

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GORDON BIERSCH BREWING CO (Continued) **S103655146**

Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-14-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection performed. Visual walk-through portion confirmed 13 reportable materials and permit will be reduced from BP05 (16-21) to BP04 (10-15). HMBP submitted on CERS 12-16-13 was reviewed prior to inspection and found consistent with visual inspection. Some reportable materials were only listed by their product name. Next inventory submission you must specify actual hazardous constituents instead of a generic product name.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-16-2017
Violations Found:	No
Eval Type:	Construction Storm Water Compliance Evaluation
Eval Notes:	Billing Invoice UNPAID. Business operational. Schedule full inspection in FY2017-18. May qualify for NEC permit.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-10-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	NOTES TO FACILITY: Employees are provided with HMBP training and the training is documented for 2017. However, the facilityG s environmental compliance contact stated that employees were formerly provided with annual refresher training, but refresher training has recently been conducted less frequently than annually. ENSURE THAT ALL EMPLOYEES ARE PROVIDED WITH INITIAL AND ANNUAL REFRESHER HMBP TRAINING, THE TRAINING IS DOCUMENTED, AND THE TRAINING RECORDS ARE READILY AVAILABLE FOR REVIEW FOR THREE YEARS [HSC 25505(a)(4)]. On-site to conduct a routine hazardous materials business plan (HMBP) inspection. The following hazardous materials/wastes were observed in quantities at or above HMBP-reportable thresholds: 1) Lerasapt SR: 165 gallons total 2) Carbon Dioxide compressed gas: 1384 cubic (cuft) total 3) CBL Ultra: 85 gallons total 4) Leracid KMS-10: 610 gallons total 5) Lerasept Special CC: 110 gallons total 6) Lerapur 283: 490 gallons total 7) Lerapur 3800XP: 60 [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-10-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	The following minor violations were observed during inspection: 1)

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GORDON BIERSCH BREWING CO (Continued) **S103655146**

G020C: Marking of Hazardous Waste: Auger Area: A small quantity of used oil accumulating in an un-labeled 5 gallon, red bucket was observed. The used oil was transferred into the properly labeled hazardous waste container in the used oil consolidation area during inspection. 2) G023C: Open Container: Auger Area: Used oil accumulating in an un-labeled 5 gallon, red bucket was observed, but transferred into the properly labeled hazardous waste container in the used oil consolidation area during inspection. NOTES TO FACILITY: 1) Ensure hazardous waste container transfer and storage areas are inspected at least weekly, looking for container leaks and deterioration. [CCR 66265.174]. 2) Ensure that a hazardous waste determination is conducted on any debris (filters, rags, disposable wipes, q-tips, rollers, etc.) heavily contaminated or saturated with maintenance chemicals, such as degreasers, [Truncated]

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

Enforcement Action:
Site ID: 120254
Site Name: GORDON BIERSCH BREWING CO
Site Address: 357 E TAYLOR ST
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 02-14-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 120254
Site Name: GORDON BIERSCH BREWING CO
Site Address: 357 E TAYLOR ST
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 02-28-2017
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: Notification of failure to submit Level 1 ERA Report, and requirement to submit by 4/29/2017.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Coordinates:
Site ID: 120254
Facility Name: GORDON BIERSCH BREWING CO
Env Int Type Code: HWG
Program ID: 10352215
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.354140
Longitude: -121.892860

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GORDON BIERSCH BREWING CO (Continued) **S103655146**

Affiliation:

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

Affiliation Type Desc:	Identification Signer
Entity Name:	Robert Roffey
Entity Title:	Sr. 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:	Kelly McKenna
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Owner/Operator
Entity Name:	Dan Gordon
Entity Title:	Operator
Affiliation Address:	357 E Taylor St
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	GORDON BIERSCH BREWING CO
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Dan Gordon
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

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GORDON BIERSCH BREWING CO (Continued) **S103655146**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 792-1546
Affiliation Type Desc:	Property Owner
Entity Name:	Exeter Brewery LLC
Entity Title:	Not reported
Affiliation Address:	10801 W. Charleston Blvd #600
Affiliation City:	Las Vegas
Affiliation State:	NV
Affiliation Country:	United States
Affiliation Zip:	89135
Affiliation Phone:	(408) 297-0500
Affiliation Type Desc:	Environmental Contact
Entity Name:	Luis Chavez
Entity Title:	Not reported
Affiliation Address:	357 E. Taylor Street
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	357 E TAYLOR ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	GORDON BIERSCH BREWING CO INC
Entity Title:	Not reported
Affiliation Address:	357 E TAYLOR ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 278-1008

AU297 **CONTINENTAL CAN CO USA PLT 12** **SEMS** **1000412905**
NNW **357 E TAYLOR ST** **CORRACTS** **CAT000624643**
1/2-1 **SAN JOSE, CA 95112** **RCRA-SQG**
0.988 mi. **LUST**
5216 ft. **Site 2 of 2 in cluster AU** **HIST LUST**
HIST UST
Relative: **HIST CORTESE**
Lower **HWP**

Actual:
69 ft.

SEMS:

Site ID:	0900355
EPA ID:	CAT000624643
Name:	CONTINENTAL CAN CO USA PLT 12

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CONTINENTAL CAN CO USA PLT 12 (Continued) **1000412905**

Address: 357 E TAYLOR ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
Cong District: 10
FIPS Code: 06085
Latitude: Not reported
Longitude: Not reported
FF: N
NPL: Not on the NPL
Non NPL Status: Deferred to RCRA (Subtitle C)

SEMS Detail:

Region: 09
Site ID: 0900355
EPA ID: CAT000624643
Site Name: CONTINENTAL CAN CO USA PLT 12
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 8/9/1991 4:00:00 AM
Qual: D
Current Action Lead: EPA Perf

Region: 09
Site ID: 0900355
EPA ID: CAT000624643
Site Name: CONTINENTAL CAN CO USA PLT 12
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1991-01-01 05:00:00
Finish Date: 1/1/1991 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

CORRACTS:

EPA ID: CAT000624643
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 1991-07-31 00:00:00.0
Action: CA075ME - CA Prioritization, Facility or area was assigned a medium corrective action priority
NAICS Code(s): Not reported
Original schedule date: Not reported
Schedule end date: Not reported

RCRA-SQG:

Date form received by agency: 1995-11-29 00:00:00.0
Facility name: CONTINENTAL CAN CORP

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CONTINENTAL CAN CO USA PLT 12 (Continued) **1000412905**

Facility address: 357 E TAYLOR ST
SAN JOSE, CA 95112
EPA ID: CAT000624643
Contact: FRANKLIN KESSLER
Contact address: 927 CLINT MOORE RD
BOCA RATON, FL 33487
Contact country: US
Contact telephone: 407-997-8400
Contact email: Not reported
EPA Region: 09
Land type: Private
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: CP ASSOC LLC
Owner/operator address: OPC 401 E TAYLOR ST STE 9
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-297-0500
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: CONTINENTAL CAN CO USA PLANT #12
Owner/operator address: PO BOX 1210
CITY NOT REPORTED, CA 99999
Owner/operator country: Not reported
Owner/operator telephone: 408-280-2852
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

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CONTINENTAL CAN CO USA PLT 12 (Continued) **1000412905**

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: 1993-08-19 00:00:00.0
Site name: CONTINENTAL CAN CORP
Classification: Not a generator, verified

Corrective Action Summary:
Event date: 1991-07-31 00:00:00.0
Event: LEAD AGENCY DETERMINATION

Event date: 1991-07-31 00:00:00.0
Event: CA PRIORITIZATION-MEDIUM CA PRIORITY

Event date: 1991-07-31 00:00:00.0
Event: NCAPS RANKING/PRIORITY

Event date: 1991-07-31 00:00:00.0
Event: PA OR CERCLA INSPECTION

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 1987-03-25 00:00:00.0
Date achieved compliance: 1989-01-30 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1987-07-02 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 1987-03-25 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - General
Date achieved compliance: 1989-01-30 00:00:00.0
Evaluation lead agency: State

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 07S1E05E02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST

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CONTINENTAL CAN CO USA PLT 12 (Continued) **1000412905**

Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 11/6/1986
Pollution Characterization Began: 9/25/1990
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: Continental Can
Address: 357 E Taylor St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E05E02
Oversite Agency: SCCDEH
Date Listed: 1992-10-15 00:00:00
Closed Date: Not reported

HIST UST:
Name: CONTINENTAL CAN COMPANY
Address: 357 EAST TAYLOR STREET
City,State,Zip: SAN JOSE, CA 95112
File Number: 0002D1D1
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D1D1.pdf
Region: STATE
Facility ID: 00000021759
Facility Type: Other
Other Type: CAN MANUFACTURE
Contact Name: M.A. OSTROFSKY (PLT. MGR)
Telephone: 4082802800
Owner Name: CONTINENTAL CAN COMPANY
Owner Address: 357 EAST TAYLOR STREET
Owner City,St,Zip: SAN JOSE, CA 95112
Total Tanks: 0004

Tank Num: 001
Container Num: 300
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 200
Year Installed: 1953
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 400
Year Installed: Not reported

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CONTINENTAL CAN CO USA PLT 12 (Continued) **1000412905**

Tank Capacity: 00000100
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 100
Year Installed: 1953
Tank Capacity: 00007000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

HIST CORTESE:
edr_fname: CONTINENTAL CAN CORP
edr_fadd1: 357 TAYLOR
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0410

HWP:
Name: CONTINENTAL CAN CO USA PLT. #12
Address: 357 E TAYLOR ST
City,State,Zip: SAN JOSE, CA 951120000
EPA Id: CAT000624643
Cleanup Status: PROTECTIVE FILER
Latitude: 37.35324
Longitude: -121.8923
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Team: Not reported
Supervisor: Not reported
Site Code: Not reported
Assembly District: 27
Senate District: 10
Public Information Officer: Not reported
Public Information Officer: Not reported

Activities:
EPA Id: CAT000624643
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1
Event Description: Protective Filer Status - PROTECTIVE FILER (RECEIVED)
Actual Date: 04/04/1983

EPA Id: CAT000624643
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1
Event Description: Protective Filer Status - PROTECTIVE FILER (APPROVED)
Actual Date: 03/08/1989

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Count: 3 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SAN JOSE	S107537454		ACONDA HOTEL, 141 W SANTA CLAR	95112	CDL
SAN JOSE	S105194854	UNION PACIFIC RAILROAD	COLLEGE PARK YARD	95113	CPS-SLIC
SAN JOSE	S105512888	MCDONALDS PROPERTY	E SANTA CLARA &27TH ST ST	95116	LUST, HIST LUST

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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: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: N/A
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 07/13/2020
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 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: N/A
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 07/13/2020
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.

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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: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: N/A
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 07/13/2020
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: 04/03/2020
Next Scheduled EDR Contact: 07/13/2020
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: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 07/27/2020
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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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: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 07/27/2020
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: 12/16/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 4

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/25/2020
Next Scheduled EDR Contact: 07/06/2020
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: 12/16/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/25/2020
Next Scheduled EDR Contact: 07/06/2020
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: 12/16/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/25/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

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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: 12/16/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/25/2020
Next Scheduled EDR Contact: 07/06/2020
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: 12/16/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/25/2020
Next Scheduled EDR Contact: 07/06/2020
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: 11/04/2019
Date Data Arrived at EDR: 11/13/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 76

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 05/14/2020
Next Scheduled EDR Contact: 08/24/2020
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: 02/13/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/15/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 02/13/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/15/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Varies

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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: 12/16/2019
Date Data Arrived at EDR: 12/19/2019
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 78

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 03/24/2020
Next Scheduled EDR Contact: 07/06/2020
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: 01/27/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/28/2020
Next Scheduled EDR Contact: 08/10/2020
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: 01/27/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/28/2020
Next Scheduled EDR Contact: 08/10/2020
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: 02/10/2020
Date Data Arrived at EDR: 02/11/2020
Date Made Active in Reports: 04/20/2020
Number of Days to Update: 69

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 05/12/2020
Next Scheduled EDR Contact: 08/24/2020
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

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LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST: 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: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 05/13/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Quarterly

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 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 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

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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 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

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

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/04/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/27/2020
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

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Date of Government Version: 10/02/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
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: 10/01/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
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: 10/15/2019
Date Data Arrived at EDR: 12/17/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 55

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
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: 10/11/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
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: 10/10/2019
Date Data Arrived at EDR: 12/05/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 67

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
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: 10/01/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
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: 10/03/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 72

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

DRAFT

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: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/14/2020
Number of Days to Update: 1

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/13/2020
Next Scheduled EDR Contact: 06/22/2020
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

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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: 03/19/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Varies

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MILITARY UST SITES: Military UST Sites (GEOTRACKER)
Military ust sites

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/13/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/09/2020
Date Data Arrived at EDR: 03/10/2020
Date Made Active in Reports: 05/20/2020
Number of Days to Update: 71

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
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: 12/06/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/25/2020
Number of Days to Update: 77

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 03/11/2020
Next Scheduled EDR Contact: 06/22/2020
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: 03/12/2020
Next Scheduled EDR Contact: 06/29/2020
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: 10/11/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
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: 10/10/2019
Date Data Arrived at EDR: 12/05/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 67

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

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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: 10/11/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
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: 10/01/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
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: 10/04/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/27/2020
Number of Days to Update: 85

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
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: 10/02/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
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: 10/03/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 72

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
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: 10/01/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

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State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 03/18/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties
Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 01/27/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/28/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing
A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 12/18/2019
Date Data Arrived at EDR: 12/19/2019
Date Made Active in Reports: 02/19/2020
Number of Days to Update: 62

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 03/24/2020
Next Scheduled EDR Contact: 07/06/2020
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: 12/02/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 81

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 03/17/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: Semi-Annually

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Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 04/16/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/09/2020
Date Data Arrived at EDR: 03/10/2020
Date Made Active in Reports: 05/19/2020
Number of Days to Update: 70

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/15/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/23/2020
Number of Days to Update: 69

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 08/24/2020
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: 04/16/2020
Next Scheduled EDR Contact: 08/10/2020
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: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
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

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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: 05/01/2020
Next Scheduled EDR Contact: 08/10/2020
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: 05/18/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 01/27/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/28/2020
Next Scheduled EDR Contact: 08/10/2020
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: 12/31/2018
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 70

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 05/14/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

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

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Date of Government Version: 01/21/2020
Date Data Arrived at EDR: 01/22/2020
Date Made Active in Reports: 04/01/2020
Number of Days to Update: 70

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 04/21/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 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: 05/18/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 03/09/2020
Date Data Arrived at EDR: 03/10/2020
Date Made Active in Reports: 05/19/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
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: 12/19/2019
Date Data Arrived at EDR: 12/23/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 60

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 05/15/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Annually

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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: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Varies

CERS TANKS: California Environmental Reporting System (CERS) Tanks

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 01/21/2020
Date Data Arrived at EDR: 01/22/2020
Date Made Active in Reports: 04/01/2020
Number of Days to Update: 70

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/21/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 03/03/2020
Date Data Arrived at EDR: 03/05/2020
Date Made Active in Reports: 05/14/2020
Number of Days to Update: 70

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
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: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Semi-Annually

DRAFT

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 03/02/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/13/2020
Number of Days to Update: 71

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
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: 12/05/2019
Date Data Arrived at EDR: 12/06/2019
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 70

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 03/24/2020
Next Scheduled EDR Contact: 07/06/2020
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: 12/24/2019
Date Data Arrived at EDR: 01/22/2020
Date Made Active in Reports: 03/30/2020
Number of Days to Update: 68

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 04/21/2020
Next Scheduled EDR Contact: 08/03/2020
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: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/14/2020
Number of Days to Update: 1

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/13/2020
Next Scheduled EDR Contact: 06/22/2020
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: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/13/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Quarterly

DRAFT

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: 12/16/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/25/2020
Next Scheduled EDR Contact: 07/06/2020
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: 01/28/2020
Date Data Arrived at EDR: 02/19/2020
Date Made Active in Reports: 05/14/2020
Number of Days to Update: 85

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 05/18/2020
Next Scheduled EDR Contact: 08/31/2020
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: 04/10/2020
Next Scheduled EDR Contact: 07/20/2020
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: 04/06/2020
Next Scheduled EDR Contact: 07/20/2020
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.

DRAFT

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/15/2020
Next Scheduled EDR Contact: 08/24/2020
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: 12/16/2019
Date Data Arrived at EDR: 12/19/2019
Date Made Active in Reports: 02/27/2020
Number of Days to Update: 70

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 03/24/2020
Next Scheduled EDR Contact: 07/06/2020
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: 05/04/2020
Next Scheduled EDR Contact: 08/17/2020
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: 05/08/2020
Next Scheduled EDR Contact: 08/17/2020
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: 03/20/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

DRAFT

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 79

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 02/05/2020
Next Scheduled EDR Contact: 06/01/2020
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: 05/01/2019
Date Data Arrived at EDR: 10/23/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 84

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/21/2020
Next Scheduled EDR Contact: 08/03/2020
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: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 06/15/2020
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: 11/05/2019
Date Data Arrived at EDR: 11/20/2019
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 149

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 04/15/2020
Next Scheduled EDR Contact: 08/03/2020
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

DRAFT

PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/06/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 8

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 08/17/2020
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: 10/09/2019
Date Data Arrived at EDR: 10/11/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 70

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 04/10/2020
Next Scheduled EDR Contact: 07/20/2020
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: 03/26/2020
Next Scheduled EDR Contact: 07/20/2020
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: 10/25/2019
Date Data Arrived at EDR: 10/25/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 82

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 04/10/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Quarterly

DRAFT

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 42
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 03/06/2020
Next Scheduled EDR Contact: 06/15/2020
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: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 05/08/2020
Next Scheduled EDR Contact: 08/17/2020
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: 07/01/2019
Next Scheduled EDR Contact: 07/13/2020
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.

DRAFT

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 04/28/2020
Next Scheduled EDR Contact: 08/10/2020
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: 12/31/2019
Date Data Arrived at EDR: 01/17/2020
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 49

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 03/26/2020
Next Scheduled EDR Contact: 07/20/2020
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: 03/25/2020
Next Scheduled EDR Contact: 07/06/2020
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: 04/10/2020
Next Scheduled EDR Contact: 07/20/2020
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: 04/29/2020
Next Scheduled EDR Contact: 08/17/2020
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.

DRAFT

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/18/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites
A listing of former lead smelter site locations.

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 07/13/2020
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: 11/06/2019
Date Data Arrived at EDR: 11/25/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 64

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/25/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data
Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

DRAFT

Date of Government Version: 12/03/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 56

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 03/02/2020
Next Scheduled EDR Contact: 06/15/2020
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: 02/28/2020
Next Scheduled EDR Contact: 06/08/2020
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: 02/28/2020
Next Scheduled EDR Contact: 06/08/2020
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: 12/09/2019
Date Data Arrived at EDR: 12/11/2019
Date Made Active in Reports: 02/27/2020
Number of Days to Update: 78

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 03/05/2020
Next Scheduled EDR Contact: 06/22/2020
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: 11/22/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 03/02/2020
Number of Days to Update: 89

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
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: 01/05/2020
Date Data Arrived at EDR: 01/07/2020
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 59

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 04/07/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Quarterly

DRAFT

DOCKET HWC: Hazardous Waste Compliance Docket Listing
A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 71
Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 05/18/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites
A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 01/17/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 74
Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 04/03/2020
Next Scheduled EDR Contact: 07/27/2020
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: 02/18/2020
Date Data Arrived at EDR: 02/19/2020
Date Made Active in Reports: 05/14/2020
Number of Days to Update: 85
Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 05/19/2020
Next Scheduled EDR Contact: 08/31/2020
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: 12/18/2019
Date Data Arrived at EDR: 12/20/2019
Date Made Active in Reports: 02/20/2020
Number of Days to Update: 62
Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 03/24/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

CUPA SAN FRANCISCO CO: CUPA Facility Listing
Cupa facilities

Date of Government Version: 02/03/2020
Date Data Arrived at EDR: 02/04/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 65
Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Varies

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing
list of facilities associated with the various CUPA programs in Livermore-Pleasanton

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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: 05/15/2020
Next Scheduled EDR Contact: 08/24/2020
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: 02/27/2020
Date Data Arrived at EDR: 02/28/2020
Date Made Active in Reports: 05/07/2020
Number of Days to Update: 69

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
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: 12/04/2019
Date Data Arrived at EDR: 01/29/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 71

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Annually

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 01/31/2020
Date Data Arrived at EDR: 01/31/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 69

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 05/15/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Varies

EMI: Emissions Inventory Data
Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017
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: 03/20/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: Varies

ENF: Enforcement Action Listing
A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/03/2020
Date Data Arrived at EDR: 04/07/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 8

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 04/03/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 01/21/2020
Date Data Arrived at EDR: 01/23/2020
Date Made Active in Reports: 04/01/2020
Number of Days to Update: 69

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

DRAFT

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/19/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 04/29/2020
Next Scheduled EDR Contact: 08/24/2020
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: 04/15/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/18/2020
Date Data Arrived at EDR: 02/19/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 65

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 05/18/2020
Next Scheduled EDR Contact: 08/31/2020
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: 02/18/2020
Date Data Arrived at EDR: 02/19/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 65

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/18/2020
Next Scheduled EDR Contact: 08/31/2020
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: 01/06/2020
Date Data Arrived at EDR: 01/07/2020
Date Made Active in Reports: 03/05/2020
Number of Days to Update: 58

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Quarterly

DRAFT

MINES: Mines Site Location Listing
A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 03/09/2020
Date Data Arrived at EDR: 03/10/2020
Date Made Active in Reports: 05/19/2020
Number of Days to Update: 70
Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
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: 02/12/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/14/2020
Number of Days to Update: 72
Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 02/10/2020
Date Data Arrived at EDR: 02/11/2020
Date Made Active in Reports: 04/20/2020
Number of Days to Update: 69
Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 05/12/2020
Next Scheduled EDR Contact: 08/24/2020
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: 03/02/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/14/2020
Number of Days to Update: 72
Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 03/09/2020
Date Data Arrived at EDR: 03/10/2020
Date Made Active in Reports: 05/19/2020
Number of Days to Update: 70
Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
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: 12/11/2019
Date Data Arrived at EDR: 12/12/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 71
Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 03/12/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: No Update Planned

DRAFT

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 03/09/2020
Date Data Arrived at EDR: 03/10/2020
Date Made Active in Reports: 05/19/2020
Number of Days to Update: 70
Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2
Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/13/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing
Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 11/19/2019
Date Data Arrived at EDR: 01/07/2020
Date Made Active in Reports: 03/09/2020
Number of Days to Update: 62
Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 04/10/2020
Next Scheduled EDR Contact: 07/20/2020
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: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
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: 03/18/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/13/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

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Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/13/2020
Next Scheduled EDR Contact: 06/22/2020
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: 03/09/2020
Date Data Arrived at EDR: 03/10/2020
Date Made Active in Reports: 05/19/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
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: 03/02/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/13/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
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: 01/21/2020
Date Data Arrived at EDR: 01/22/2020
Date Made Active in Reports: 04/01/2020
Number of Days to Update: 70

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/21/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/13/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/13/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

DRAFT

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)
Produced water ponds sites

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/13/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)
Sampling point - public sites

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/13/2020
Next Scheduled EDR Contact: 06/22/2020
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: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/13/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System
The Hazardous Waste Tracking System (HWTS) is the Department of Toxic Substances Control?s data repository for hazardous waste Identification (ID) numbers and manifest information. HWTS generates reports on hazardous waste shipments for generators, transporters, and TSDFs.

Date of Government Version: 10/15/2019
Date Data Arrived at EDR: 11/14/2019
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 85

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 03/26/2020
Next Scheduled EDR Contact: 07/20/2020
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: 02/28/2020
Next Scheduled EDR Contact: 06/08/2020
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.

DRAFT

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

DRAFT

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/26/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks
Underground storage tank sites located in Alameda county.

Date of Government Version: 01/06/2020
Date Data Arrived at EDR: 01/07/2020
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 59

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 04/20/2020
Next Scheduled EDR Contact: 07/20/2020
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: 05/18/2020
Next Scheduled EDR Contact: 08/17/2020
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: 03/26/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 12/02/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 63

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 03/18/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

COLUSA COUNTY:

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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: 04/06/2020
Next Scheduled EDR Contact: 08/17/2020
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: 02/14/2020
Date Data Arrived at EDR: 02/18/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 66

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 04/16/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 12/27/2019
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 72

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 04/16/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 01/03/2020
Date Made Active in Reports: 03/05/2020
Number of Days to Update: 62

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 08/10/2020
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: 03/31/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Semi-Annually

GLENN COUNTY:

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CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 11/13/2019
Date Data Arrived at EDR: 11/14/2019
Date Made Active in Reports: 01/23/2020
Number of Days to Update: 70

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/14/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 01/21/2020
Date Data Arrived at EDR: 01/23/2020
Date Made Active in Reports: 03/30/2020
Number of Days to Update: 67

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
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: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 01/31/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 70

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Quarterly

KINGS COUNTY:

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CUPA KINGS: CUPA Facility List

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

Date of Government Version: 02/13/2020
Date Data Arrived at EDR: 02/14/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 70

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 01/15/2020
Date Data Arrived at EDR: 01/16/2020
Date Made Active in Reports: 04/01/2020
Number of Days to Update: 76

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 04/13/2020
Next Scheduled EDR Contact: 07/27/2020
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 01/31/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 69

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
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: 03/12/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/15/2020
Date Data Arrived at EDR: 01/16/2020
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 22

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 03/26/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Semi-Annually

DRAFT

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/13/2020
Date Data Arrived at EDR: 01/14/2020
Date Made Active in Reports: 03/24/2020
Number of Days to Update: 70

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 04/14/2020
Next Scheduled EDR Contact: 07/27/2020
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: 04/02/2020
Next Scheduled EDR Contact: 07/27/2020
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: 03/27/2020
Next Scheduled EDR Contact: 07/06/2020
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: 04/17/2020
Next Scheduled EDR Contact: 07/27/2020
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: 03/27/2020
Next Scheduled EDR Contact: 07/06/2020
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: 03/27/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Varies

DRAFT

SITE MIT LOS ANGELES: Site Mitigation List
Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 01/14/2020
Date Made Active in Reports: 03/24/2020
Number of Days to Update: 70
Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 04/14/2020
Next Scheduled EDR Contact: 07/27/2020
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: 04/02/2020
Next Scheduled EDR Contact: 07/27/2020
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: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
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: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
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: 02/24/2020
Date Data Arrived at EDR: 02/25/2020
Date Made Active in Reports: 05/07/2020
Number of Days to Update: 72
Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
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: 03/20/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Semi-Annually

MERCED COUNTY:

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CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 11/18/2019
Date Data Arrived at EDR: 11/20/2019
Date Made Active in Reports: 01/03/2020
Number of Days to Update: 44

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 02/21/2020
Date Data Arrived at EDR: 03/05/2020
Date Made Active in Reports: 05/13/2020
Number of Days to Update: 69

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 05/15/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 11/06/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 62

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 04/13/2020
Next Scheduled EDR Contact: 07/13/2020
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: 05/15/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date 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: 05/15/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

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Date of Government Version: 02/05/2020
Date Data Arrived at EDR: 02/06/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 69

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 70

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/04/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 70

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/04/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 02/04/2020
Date Made Active in Reports: 04/10/2020
Number of Days to Update: 66

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/05/2020
Next Scheduled EDR Contact: 08/17/2020
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: 03/02/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/13/2020
Number of Days to Update: 71

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
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: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

RIVERSIDE COUNTY:

DRAFT

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 03/10/2020
Date Data Arrived at EDR: 03/11/2020
Date Made Active in Reports: 05/20/2020
Number of Days to Update: 70

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 02/10/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 03/10/2020
Date Data Arrived at EDR: 03/11/2020
Date Made Active in Reports: 05/20/2020
Number of Days to Update: 70

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 02/10/2020
Next Scheduled EDR Contact: 06/29/2020
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: 11/14/2019
Date Data Arrived at EDR: 12/23/2019
Date Made Active in Reports: 02/20/2020
Number of Days to Update: 59

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 03/31/2020
Next Scheduled EDR Contact: 07/13/2020
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: 11/14/2019
Date Data Arrived at EDR: 12/23/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 60

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 03/31/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 02/12/2020
Date Data Arrived at EDR: 02/13/2020
Date Made Active in Reports: 04/23/2020
Number of Days to Update: 70

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
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.

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Date of Government Version: 02/25/2020
Date Data Arrived at EDR: 02/26/2020
Date Made Active in Reports: 05/07/2020
Number of Days to Update: 71

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
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: 03/02/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/13/2020
Number of Days to Update: 71

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
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: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
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: 12/26/2019
Date Data Arrived at EDR: 01/22/2020
Date Made Active in Reports: 04/01/2020
Number of Days to Update: 70

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
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: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
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.

DRAFT

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: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
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: 01/08/2020
Date Data Arrived at EDR: 01/09/2020
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 57

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
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: 03/12/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 02/18/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 02/20/2020
Next Scheduled EDR Contact: 06/22/2020
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: 03/05/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

DRAFT

CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 02/14/2020
Date Data Arrived at EDR: 02/19/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 65

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
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: 05/15/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 04/22/2020
Date Data Arrived at EDR: 04/24/2020
Date Made Active in Reports: 05/07/2020
Number of Days to Update: 13

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
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: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Varies

SHASTA COUNTY:

DRAFT

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
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: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 03/02/2020
Date Data Arrived at EDR: 03/04/2020
Date Made Active in Reports: 05/14/2020
Number of Days to Update: 71

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 02/25/2020
Date Data Arrived at EDR: 02/26/2020
Date Made Active in Reports: 03/11/2020
Number of Days to Update: 14

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 03/18/2020
Next Scheduled EDR Contact: 07/06/2020
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: 01/02/2020
Date Data Arrived at EDR: 01/03/2020
Date Made Active in Reports: 03/05/2020
Number of Days to Update: 62

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 04/06/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 02/04/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 70

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 04/02/2020
Next Scheduled EDR Contact: 07/27/2020
Data Release Frequency: Varies

SUTTER COUNTY:

DRAFT

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 01/23/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/08/2020
Number of Days to Update: 66

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
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: 05/14/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 01/21/2020
Date Data Arrived at EDR: 01/23/2020
Date Made Active in Reports: 03/30/2020
Number of Days to Update: 67

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 02/10/2020
Date Data Arrived at EDR: 02/11/2020
Date Made Active in Reports: 04/20/2020
Number of Days to Update: 69

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 05/14/2020
Next Scheduled EDR Contact: 08/17/2020
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: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

VENTURA COUNTY:

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BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/26/2019
Date Data Arrived at EDR: 01/24/2020
Date Made Active in Reports: 04/01/2020
Number of Days to Update: 68
Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 04/20/2020
Next Scheduled EDR Contact: 08/03/2020
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: 03/20/2020
Next Scheduled EDR Contact: 07/13/2020
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: 04/29/2020
Next Scheduled EDR Contact: 08/24/2020
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: 12/26/2019
Date Data Arrived at EDR: 01/24/2020
Date Made Active in Reports: 04/01/2020
Number of Days to Update: 68
Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 04/20/2020
Next Scheduled EDR Contact: 08/03/2020
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: 01/27/2020
Date Data Arrived at EDR: 03/10/2020
Date Made Active in Reports: 05/20/2020
Number of Days to Update: 71
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
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: 12/12/2019
Date Data Arrived at EDR: 01/15/2020
Date Made Active in Reports: 03/25/2020
Number of Days to Update: 70
Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 03/20/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Annually

YUBA COUNTY:

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CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 01/27/2020
Date Data Arrived at EDR: 02/12/2020
Date Made Active in Reports: 04/23/2020
Number of Days to Update: 71

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 04/16/2020
Next Scheduled EDR Contact: 08/10/2020
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: 01/30/2020
Date Data Arrived at EDR: 01/30/2020
Date Made Active in Reports: 03/09/2020
Number of Days to Update: 39

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 05/12/2020
Next Scheduled EDR Contact: 08/24/2020
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: 04/10/2020
Next Scheduled EDR Contact: 07/20/2020
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: 04/29/2020
Next Scheduled EDR Contact: 08/10/2020
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: 04/02/2020
Next Scheduled EDR Contact: 07/27/2020
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: 05/14/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Annually

DRAFT

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: 03/09/2020
Next Scheduled EDR Contact: 06/22/2020
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

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GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

422609
49, 95 N 4TH ST AND 147 E SANTA CLARA ST
SAN JOSE, CA 95112

TARGET PROPERTY COORDINATES

Latitude (North):	37.338364 - 37° 20' 18.11''
Longitude (West):	121.888457 - 121° 53' 18.45''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	598464.8
UTM Y (Meters):	4132784.5
Elevation:	86 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5640416 SAN JOSE WEST, CA
Version Date:	2012
Southeast Map:	5640414 SAN JOSE EAST, CA
Version Date:	2012

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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 North

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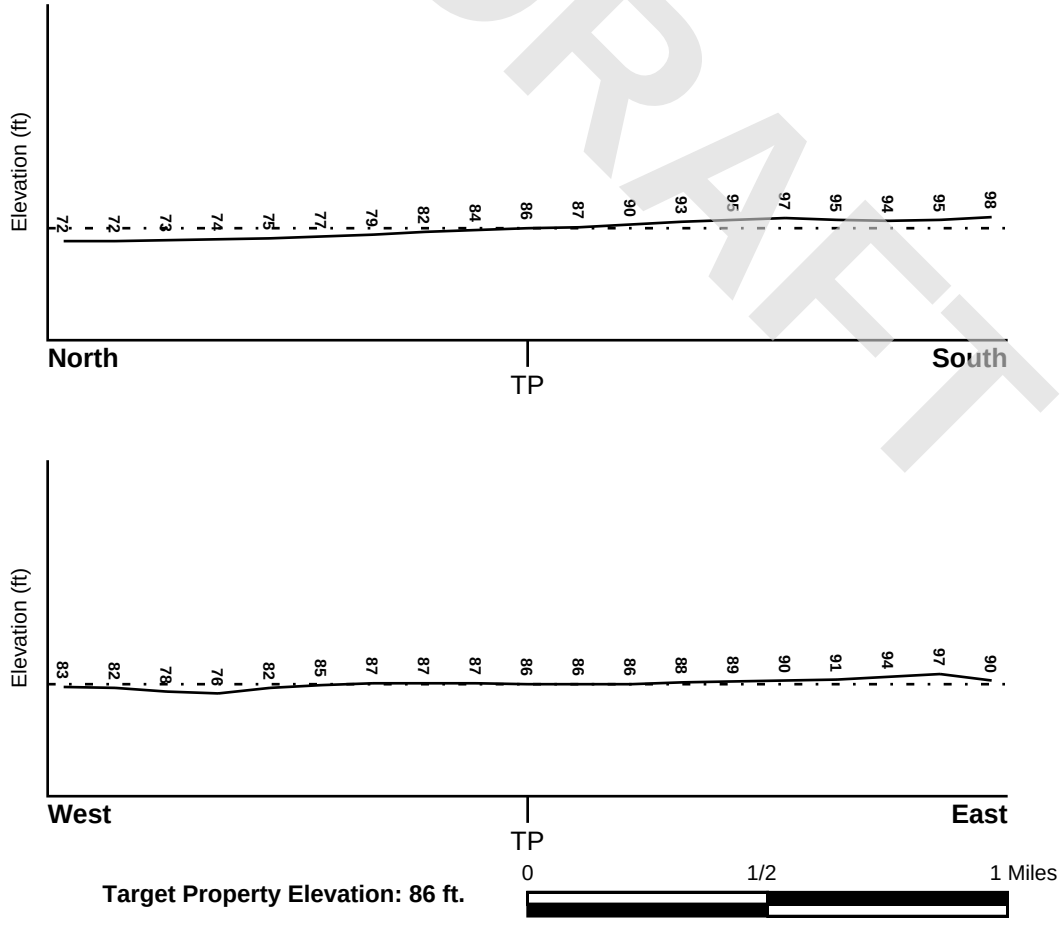
SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



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
06085C0234H	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06085C0232H	FEMA FIRM Flood data
06085C0251J	FEMA FIRM Flood data
06085C0233H	FEMA FIRM Flood data
06085C0253H	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
SAN JOSE WEST	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Location Relative to TP:	1/2 - 1 Mile SSW
Site Name:	River Park Development-Lincoln Props
Site EPA ID Number:	CAD981676430
Surficial Aquifer Flow Dir.:	SW. THIS FLOW APPLIES TO THE "A" AQUIFER.
Measured Depth to Water:	approximately 22 feet in the surficial "A" aquifer and approximately 95 feet in the underlying "B" aquifer.
Hydraulic Connection:	A silty clay layer separates the "A" and "B" aquifers.
Sole Source Aquifer:	No information about a sole source aquifer is available
Data Quality:	Information based on site-specific subsurface investigations is documented in the CERCLIS investigation report(s)

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
Not Reported		

* ©1996 Site--specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

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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

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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

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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
4	USGS40000182252	1/2 - 1 Mile SW
A6	USGS40000182222	1/2 - 1 Mile SSE
A14	USGS40000182214	1/2 - 1 Mile SSE
C15	USGS40000182354	1/2 - 1 Mile ENE
C16	USGS40000182353	1/2 - 1 Mile ENE
C17	USGS40000182355	1/2 - 1 Mile ENE
C18	USGS40000182356	1/2 - 1 Mile ENE
C19	USGS40000182361	1/2 - 1 Mile ENE
D22	USGS40000182200	1/2 - 1 Mile South
23	USGS40000182194	1/2 - 1 Mile South

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
2	CA0707523	1/4 - 1/2 Mile WSW

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	7666	1/4 - 1/2 Mile SE
3	7654	1/2 - 1 Mile ESE
5	7653	1/2 - 1 Mile ENE
B7	7649	1/2 - 1 Mile WSW
B8	6829	1/2 - 1 Mile WSW
B9	6823	1/2 - 1 Mile WSW
B10	7650	1/2 - 1 Mile WSW
B11	7679	1/2 - 1 Mile WSW
B12	7678	1/2 - 1 Mile WSW
B13	7652	1/2 - 1 Mile WSW
D20	7677	1/2 - 1 Mile South
21	7661	1/2 - 1 Mile ESE

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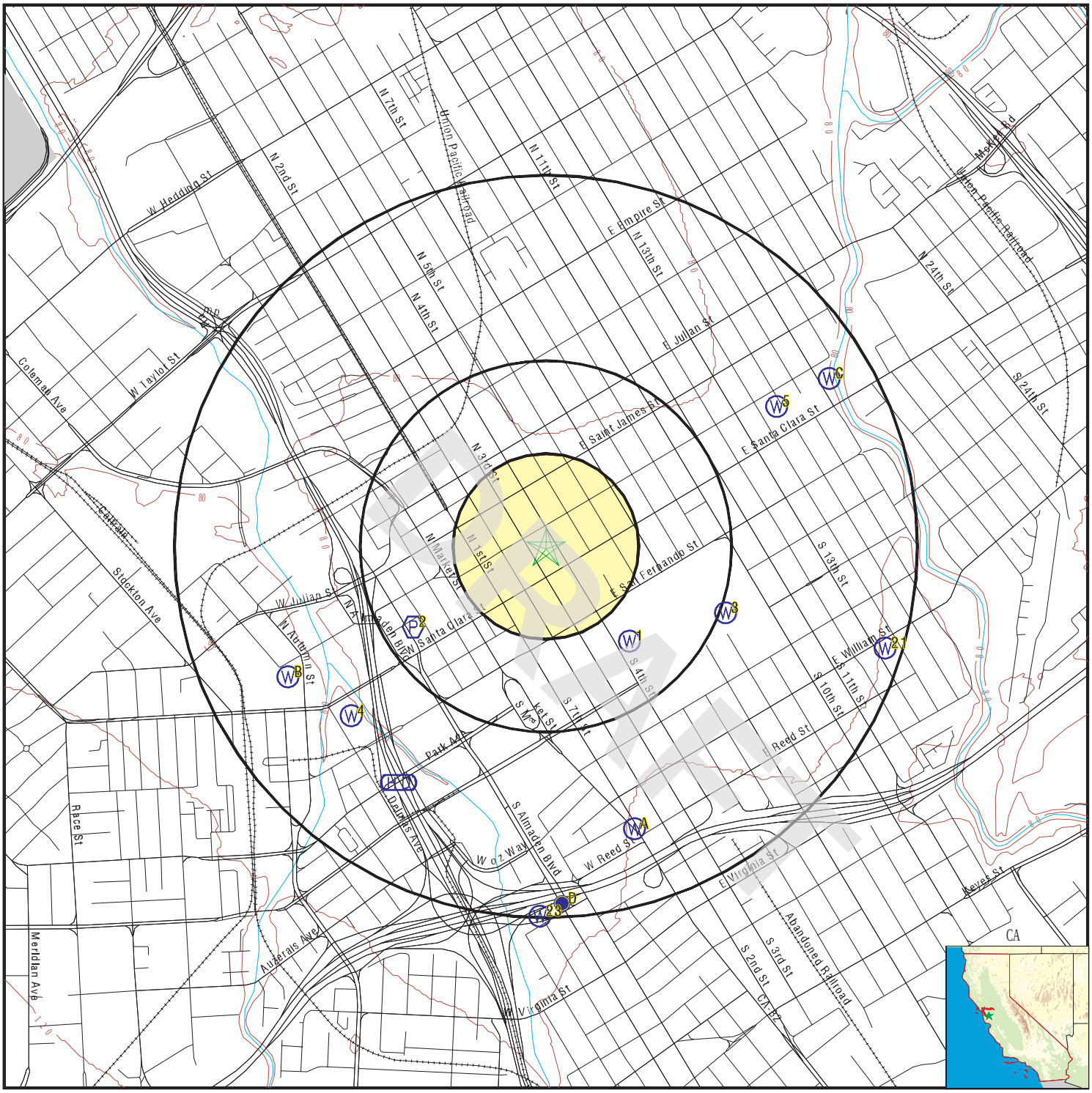
PHYSICAL SETTING SOURCE MAP - 6071092.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- GI Indeterminate Groundwater Flow at Location
- GV Groundwater Flow Varies at Location
- HD Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME:	422609	CLIENT:	AEI Consultants
ADDRESS:	49, 95 N 4th St and 147 E Santa Clara St San Jose CA 95112	CONTACT:	Lacee Elam
LAT/LONG:	37.338364 / 121.888457	INQUIRY #:	6071092.2s
		DATE:	May 21, 2020 2:01 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

1
SE
1/4 - 1/2 Mile
Higher | **CA WELLS** | **7666**

Seq:	7666	Prim sta c:	07S/01E-16C02 M
Frds no:	4310011111	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	TWELFTH ST. WELL 04	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372005.0	Longitude:	1215300.0
Precision:	5	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		
Sample date:	01-FEB-18	Finding:	5.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	01-FEB-18	Finding:	12.22
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	01-FEB-18	Finding:	7.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	01-FEB-18	Finding:	0.2
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dlr:	0.		
Sample date:	01-FEB-18	Finding:	430.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	01-FEB-18	Finding:	170.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	01-FEB-18	Finding:	47.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	01-FEB-18	Finding:	61.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	01-FEB-18	Finding:	1.2
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		

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Sample date:	01-FEB-18	Finding:	700.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	01-FEB-18	Finding:	7.76
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	01-FEB-18	Finding:	210.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	01-FEB-18	Finding:	260.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	01-FEB-18	Finding:	5.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	01-FEB-18	Finding:	232.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	01-FEB-18	Finding:	55.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	01-FEB-18	Finding:	23.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	01-FEB-18	Finding:	54.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	30-NOV-17	Finding:	1.01
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	30-NOV-17	Finding:	1.29
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	30-NOV-17	Finding:	5.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	27-JUL-17	Finding:	5.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	10-FEB-16	Finding:	6.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	02-SEP-15	Finding:	700.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	02-SEP-15	Finding:	7.11
Chemical:	PH, LABORATORY	Report units:	Not Reported

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Dlr:	0.		
Sample date:	02-SEP-15	Finding:	220.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	02-SEP-15	Finding:	270.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	02-SEP-15	Finding:	255.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	02-SEP-15	Finding:	63.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	02-SEP-15	Finding:	23.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	02-SEP-15	Finding:	48.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	02-SEP-15	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	02-SEP-15	Finding:	56.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	02-SEP-15	Finding:	61.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	02-SEP-15	Finding:	190.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	02-SEP-15	Finding:	2.4
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	02-SEP-15	Finding:	450.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	02-SEP-15	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	02-SEP-15	Finding:	30000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	02-SEP-15	Finding:	0.15
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		

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Sample date:	02-SEP-15	Finding:	11.65
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	02-SEP-15	Finding:	5500.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	02-JUN-15	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	02-DEC-14	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	11-SEP-14	Finding:	20.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	02-JUN-14	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	17-SEP-13	Finding:	1.8
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	17-SEP-13	Finding:	0.6
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	06-JUN-13	Finding:	27.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	14-JAN-13	Finding:	2.5
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	19-SEP-12	Finding:	53.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	19-SEP-12	Finding:	58.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	19-SEP-12	Finding:	170.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	19-SEP-12	Finding:	290.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	19-SEP-12	Finding:	550.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	19-SEP-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L

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Dlr:	2.		
Sample date:	19-SEP-12	Finding:	26000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	19-SEP-12	Finding:	0.71
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	19-SEP-12	Finding:	11.89
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	19-SEP-12	Finding:	5900.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	19-SEP-12	Finding:	1.4
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	19-SEP-12	Finding:	37.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	19-SEP-12	Finding:	35.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	19-SEP-12	Finding:	74.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	19-SEP-12	Finding:	330.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	19-SEP-12	Finding:	300.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	19-SEP-12	Finding:	250.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	19-SEP-12	Finding:	7.23
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	19-SEP-12	Finding:	700.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	19-SEP-12	Finding:	59.
Chemical:	ALUMINUM	Report units:	UG/L
Dlr:	50.		
Sample date:	13-JUN-12	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

2
WSW
1/4 - 1/2 Mile
Higher | **FRDS PWS** | **CA0707523**

Epa region:	09	State:	CA
Pwsid:	CA0707523	Pwsname:	FLAMINGO MOBILE MANOR
Cityserved:	Not Reported	Stateserved:	CA
Zipserved:	Not Reported	Fipscounty:	06013
Status:	Active	Retpopsrvd:	200
Pwssvcconn:	80	Psource longname:	Groundwater
Pwstype:	CWS	Owner:	Private
Contact:	Not Reported	Contactorgname:	Not Reported
Contactphone:	Not Reported	Contactaddress1:	Not Reported
Contactaddress2:	Not Reported	Contactcity:	Not Reported
Contactstate:	Not Reported	Contactzip:	Not Reported
Pwsactivitycode:	A		
Pwsid:	CA0707523	Facid:	2
Facname:	CHLORINATION PLANT	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	disinfection
Trtprocess:	hypochlorination, post	Factypecode:	TP
PWS ID:	CA0707523	PWS name:	FLAMINGO MOBILE MANOR
Address:	Not Reported	Care of:	Not Reported
City:	BETHEL ISLAND	State:	CA
Zip:	94511	Owner:	FLAMINGO MOBILE MANOR
Source code:	Ground water	Population:	100
PWS ID:	CA0707523	PWS type:	System Owner/Responsible Party
PWS name:	C W MAHLER	PWS address:	Not Reported
PWS city:	SAN JOSE	PWS state:	CA
PWS zip:	95128	PWS name:	FLAMINGO MOBILE MANOR
PWS type code:	C	Retail population served:	200
Contact:	Not Reported	Contact address:	Not Reported
Contact city:	Not Reported	Contact state:	Not Reported
Contact zip:	Not Reported	Contact telephone:	Not Reported
County:	Not Reported	Source:	Ground water
Treatment Objective:	DISINFECTION	Process:	HYPOCHLORINATION, PRE
Population:	100		
PWS ID:	CA0707523	Activity status:	Active
Date system activated:	7706	Date system deactivated:	Not Reported
Retail population:	00000025	System name:	FLAMINGO MOBILE MANOR
System address:	C W MAHLER	System address:	4400 GATEWAY RD
System city:	BETHEL ISLAND	System state:	CA
System zip:	94511		
Population served:	Under 101 Persons	Treatment:	Untreated
Latitude:	372007	Longitude:	1215338
Violation id:	0400001	Orig code:	S
State:	CA	Violation Year:	2004
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	26	Violation name:	Monitoring, Repeat Minor (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	10/01/2004

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Cmp edt:	10/31/2004		
Violation ID:	0400001	Orig Code:	S
Enforcemnt FY:	2005	Enforcement Action:	11/15/2004
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
PWS name:	FLAMINGO MOBILE MANOR	Population served:	200
PWS type code:	C	Violation ID:	0400001
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Repeat Minor (TCR)
Compliance start date:	10/1/2004 0:00:00	Compliance end date:	10/31/2004 0:00:00
Enforcement date:	11/15/2004 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		

3
ESE
1/2 - 1 Mile
Higher

CA WELLS 7654

Seq:	7654	Prim sta c:	07S/01E-08J01 M
Frds no:	4310028003	County:	43
District:	05	User id:	HEN
System no:	4310028	Water type:	G
Source nam:	MAIN CAMPUS WELL 02	Station ty:	WELL/AMBNT
Latitude:	372009.8	Longitude:	1215243.3
Precision:	3	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310028	System nam:	San Jose State University
Hqname:	Not Reported	Address:	One Washington Square
City:	San Jose	State:	CA
Zip:	95192	Zip ext:	Not Reported
Pop serv:	30000	Connection:	1000
Area serve:	Not Reported		
Sample date:	21-APR-14	Finding:	27.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	03-FEB-14	Finding:	27.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	16-DEC-13	Finding:	28.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	10-JUN-13	Finding:	850.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	10-JUN-13	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	04-MAR-13	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

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Sample date:	13-NOV-12	Finding:	23.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	02-JUL-12	Finding:	810.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	30-JAN-12	Finding:	31.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	30-JAN-12	Finding:	1.4
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	30-JAN-12	Finding:	50.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	30-JAN-12	Finding:	55.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	30-JAN-12	Finding:	202.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	30-JAN-12	Finding:	14.
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dlr:	10.		
Sample date:	30-JAN-12	Finding:	6.
Chemical:	SELENIUM	Report units:	UG/L
Dlr:	5.		
Sample date:	30-JAN-12	Finding:	528.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	30-JAN-12	Finding:	1.15
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dlr:	0.		
Sample date:	30-JAN-12	Finding:	0.55
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dlr:	0.		
Sample date:	30-JAN-12	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	30-JAN-12	Finding:	7.e-002
Chemical:	BROMIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	30-JAN-12	Finding:	41.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	30-JAN-12	Finding:	3.6
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L

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Dlr:	1.		
Sample date:	30-JAN-12	Finding:	379.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	30-JAN-12	Finding:	359.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	30-JAN-12	Finding:	294.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	30-JAN-12	Finding:	7.7
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	30-JAN-12	Finding:	820.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	30-JAN-12	Finding:	84.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		

4
SW
1/2 - 1 Mile
Higher

FED USGS **USGS40000182252**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001E07R004M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	800
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

5
ENE
1/2 - 1 Mile
Higher

CA WELLS **7653**

Seq:	7653	Prim sta c:	07S/01E-08A01 M
Frds no:	4300818001	County:	43
District:	05	User id:	HEN
System no:	4300818	Water type:	G
Source nam:	WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	372038.0	Longitude:	1215234.0
Precision:	3	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		

DRAFT

System no:	4300818	System nam:	Good Samaritan Health System-San Jose
Hqname:	Not Reported	Address:	657 E SANTA CLARA ST
City:	SAN JOSE	State:	CA
Zip:	95112	Zip ext:	Not Reported
Pop serv:	1400	Connection:	4
Area serve:	Not Reported		

A6
SSE **FED USGS** **USGS40000182222**
1/2 - 1 Mile
Higher

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001E16C008M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19590608	Well Depth:	780
Well Depth Units:	ft	Well Hole Depth:	790
Well Hole Depth Units:	ft		

B7
WSW **CA WELLS** **7649**
1/2 - 1 Mile
Higher

Seq:	7649	Prim sta c:	07S/01E-07R02 M
Frds no:	4310011062	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	MAIN STATION-M - INACTIVE	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372000.0	Longitude:	1215400.0
Precision:	8	Status:	IR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		

B8
WSW **CA WELLS** **6829**
1/2 - 1 Mile
Higher

Seq:	6829	Prim sta c:	06S/01E-17G06 M
Frds no:	4310011049	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	FLEURY WELL 03 - STANDBY	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY

DRAFT

Latitude:	372000.0	Longitude:	1215400.0
Precision:	5	Status:	SU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		

B9
WSW
1/2 - 1 Mile
Higher

CA WELLS 6823

Seq:	6823	Prim sta c:	06S/01E-16K03 M
Frds no:	4310011035	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	CROPLEY WELL 01 - STANDBY	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372000.0	Longitude:	1215400.0
Precision:	5	Status:	SR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		

B10
WSW
1/2 - 1 Mile
Higher

CA WELLS 7650

Seq:	7650	Prim sta c:	07S/01E-07R04 M
Frds no:	4310011063	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	MAIN STATION-P	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372000.0	Longitude:	1215400.0
Precision:	4	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890

DRAFT

Area serve: SAN JOSE VICINITY

B11
WSW
1/2 - 1 Mile
Higher

CA WELLS 7679

Seq:	7679	Prim sta c:	07S/01E-18A02 M
Frds no:	4310011041	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	DELMAS WELL 02 - STANDBY	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372000.0	Longitude:	1215400.0
Precision:	8	Status:	SU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		

B12
WSW
1/2 - 1 Mile
Higher

CA WELLS 7678

Seq:	7678	Prim sta c:	07S/01E-18A01 M
Frds no:	4310011064	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	MAIN STATION-R - STANDBY	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372000.0	Longitude:	1215400.0
Precision:	4	Status:	SU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		

B13
WSW
1/2 - 1 Mile
Higher

CA WELLS 7652

Seq:	7652	Prim sta c:	07S/01E-07R08 M
Frds no:	4310011066	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G

DRAFT

Source nam:	MAIN STATION-T	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372000.0	Longitude:	1215400.0
Precision:	4	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		

A14
SSE
1/2 - 1 Mile
Higher

FED USGS **USGS40000182214**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001E16C010M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	791
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

C15
ENE
1/2 - 1 Mile
Higher

FED USGS **USGS40000182354**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001E09D004M	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:	698
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

C16
ENE
1/2 - 1 Mile
Higher

FED USGS **USGS40000182353**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001E09D005M	Type:	Well

DRAFT

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:	725
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

C17
ENE
1/2 - 1 Mile
Higher

FED USGS **USGS40000182355**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001E09D003M	Type:	Well
Description:	Not Reported	HUC:	18050003
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	560
Well Depth Units:	ft	Well Hole Depth:	698
Well Hole Depth Units:	ft		

C18
ENE
1/2 - 1 Mile
Higher

FED USGS **USGS40000182356**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001E09D009M	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:	19611118	Well Depth:	852
Well Depth Units:	ft	Well Hole Depth:	852
Well Hole Depth Units:	ft		

C19
ENE
1/2 - 1 Mile
Higher

FED USGS **USGS40000182361**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001E09D002M	Type:	Well
Description:	Not Reported	HUC:	18050003
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported

DRAFT

Construction Date:	19100101	Well Depth:	605
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

D20
South
1/2 - 1 Mile
Higher

CA WELLS 7677

Seq:	7677	Prim sta c:	07S/01E-17L02 M
Frds no:	4310011156	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	GRANT WELL 02	Station ty:	WELL/AMBNT/MUN/SUPPLY
Latitude:	371929.0	Longitude:	1215311.0
Precision:	3	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		

Sample date:	11-JAN-18	Finding:	6.87
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		

Sample date:	11-JAN-18	Finding:	11.68
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		

Sample date:	11-JAN-18	Finding:	0.15
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		

Sample date:	11-JAN-18	Finding:	4.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		

Sample date:	11-JAN-18	Finding:	550.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		

Sample date:	11-JAN-18	Finding:	180.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		

Sample date:	11-JAN-18	Finding:	64.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		

Sample date:	11-JAN-18	Finding:	70.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		

DRAFT

Sample date:	11-JAN-18	Finding:	1.7
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	11-JAN-18	Finding:	27.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	11-JAN-18	Finding:	33.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	11-JAN-18	Finding:	94.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	11-JAN-18	Finding:	370.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	11-JAN-18	Finding:	6.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	11-JAN-18	Finding:	860.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	11-JAN-18	Finding:	6.5
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	11-JAN-18	Finding:	280.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	11-JAN-18	Finding:	340.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	15-NOV-17	Finding:	6.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	29-SEP-17	Finding:	200.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	09-AUG-17	Finding:	6.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	11-MAY-17	Finding:	110.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	09-MAY-17	Finding:	7.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	22-DEC-16	Finding:	66.
Chemical:	IRON	Report units:	UG/L

DRAFT

Dlr:	100.		
Sample date:	22-DEC-16	Finding:	6.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	13-APR-16	Finding:	8.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	22-MAR-16	Finding:	7.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	22-MAR-16	Finding:	4.9
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	23-NOV-15	Finding:	32.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	23-NOV-15	Finding:	130.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	13-OCT-15	Finding:	33.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	26-AUG-15	Finding:	29000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	26-AUG-15	Finding:	1.4
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	26-AUG-15	Finding:	12.22
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	26-AUG-15	Finding:	7700.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	26-AUG-15	Finding:	790.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	26-AUG-15	Finding:	7.32
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	26-AUG-15	Finding:	310.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	26-AUG-15	Finding:	380.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		

DRAFT

Sample date:	26-AUG-15	Finding:	402.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	26-AUG-15	Finding:	100.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	26-AUG-15	Finding:	35.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	26-AUG-15	Finding:	25.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	26-AUG-15	Finding:	1.6
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	26-AUG-15	Finding:	66.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	26-AUG-15	Finding:	73.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	26-AUG-15	Finding:	200.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	26-AUG-15	Finding:	2.2
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	26-AUG-15	Finding:	180.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	26-AUG-15	Finding:	620.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	26-AUG-15	Finding:	0.16
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dlr:	0.		
Sample date:	26-AUG-15	Finding:	34.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	08-APR-15	Finding:	34.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	10-MAR-15	Finding:	34.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	05-MAR-15	Finding:	0.18
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported

DRAFT

Dlr:	0.		
Sample date:	05-MAR-15	Finding:	590.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	05-MAR-15	Finding:	89.
Chemical:	ALUMINUM	Report units:	UG/L
Dlr:	50.		
Sample date:	05-MAR-15	Finding:	350.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	05-MAR-15	Finding:	2.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	05-MAR-15	Finding:	210.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	05-MAR-15	Finding:	0.14
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	05-MAR-15	Finding:	80.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	05-MAR-15	Finding:	73.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	05-MAR-15	Finding:	1.7
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	05-MAR-15	Finding:	25.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	05-MAR-15	Finding:	37.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	05-MAR-15	Finding:	110.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	05-MAR-15	Finding:	419.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	05-MAR-15	Finding:	360.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	05-MAR-15	Finding:	890.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		

DRAFT

Sample date:	05-MAR-15	Finding:	300.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	05-MAR-15	Finding:	7.4
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	05-MAR-15	Finding:	12.3
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	05-MAR-15	Finding:	2.1
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	05-MAR-15	Finding:	20000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	05-FEB-13	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	09-JAN-13	Finding:	1.2
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	09-JAN-13	Finding:	0.8
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	09-JAN-13	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	09-JAN-13	Finding:	2.4
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	05-DEC-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	14-NOV-12	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	02-OCT-12	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	06-SEP-12	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	07-AUG-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	12-JUL-12	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L

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Dlr:	2.		
Sample date:	12-JUN-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	14-MAY-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	17-APR-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	06-MAR-12	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	28-FEB-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	22-FEB-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	14-FEB-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	07-FEB-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	31-JAN-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	24-JAN-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	18-JAN-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	10-JAN-12	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	04-JAN-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

21
ESE
1/2 - 1 Mile
Higher

CA WELLS **7661**

Seq:	7661	Prim sta c:	07S/01E-09D06 M
Frds no:	4310011091	County:	43

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District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	SEVENTEENTH ST. WELL 09 - INACTIVE	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	372004.0	Longitude:	1215215.0
Precision:	4	Status:	IU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		

D22
South
1/2 - 1 Mile
Higher

FED USGS **USGS40000182200**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001E17F001M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	715
Well Depth Units:	ft	Well Hole Depth:	715
Well Hole Depth Units:	ft		

23
South
1/2 - 1 Mile
Higher

FED USGS **USGS40000182194**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001E17F002M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	680
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95112	19	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: 95112

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	-1.100 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

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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.

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PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations
Source: Dept of Conservation, Geologic Energy Management Division
Telephone: 916-323-1779
Oil and Gas well locations in the state.

California Earthquake Fault Lines
Source: California Division of Mines and Geology
The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon
Source: Department of Public Health
Telephone: 916-210-8558
Radon Database for California

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

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PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX D

HISTORICAL SOURCES

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422609

49, 95 N 4th St and 147 E Stanta Clara St

San Jose, CA 95112

Inquiry Number: 6071092.3

May 21, 2020

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Certified Sanborn® Map Report

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

Certified Sanborn® Map Report

05/21/20

Site Name:

422609
49, 95 N 4th St and 147 E Stan
San Jose, CA 95112
EDR Inquiry # 6071092.3

Client Name:

AEI Consultants
2500 Camino Diablo
Walnut Creek, CA 94597
Contact: Lacee Elam

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by AEI Consultants were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # ECBC-47D4-BD3E

PO # 226058

Project 422609

Maps Provided:

1984
1969
1950
1915
1891
1884

Sanborn® Library search results

Certification #: ECBC-47D4-BD3E

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

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

The Sanborn Library LLC Since 1866™

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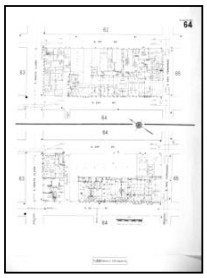
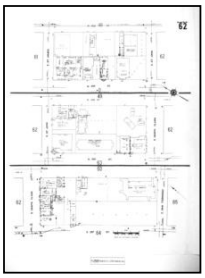
Sanborn Sheet Key

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

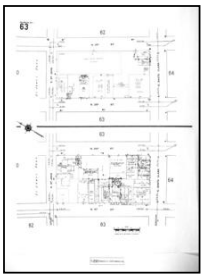
1984 Source Sheets



Volume 1, Sheet 64
1984



Volume 1, Sheet 62
1984



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1984

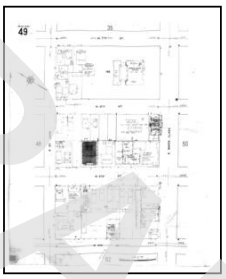
1969 Source Sheets



Volume 1, Sheet xxxx
1969



Volume 1, Sheet 48
1969



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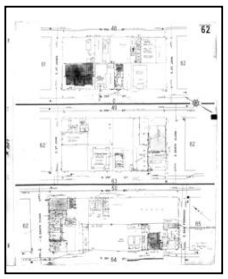
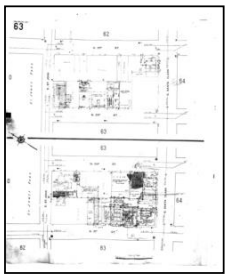
1969



Volume 1, Sheet 62
1969



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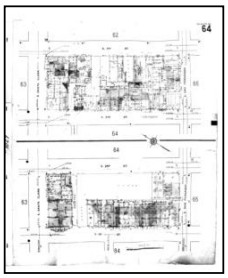
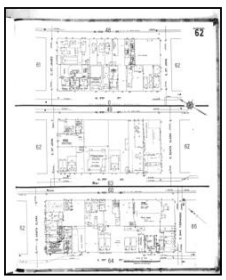
1969



Volume 1, Sheet 64
1969

1950 Source Sheets



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1950



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1950



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1950



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1950

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Sanborn Sheet Key

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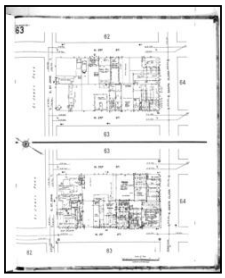
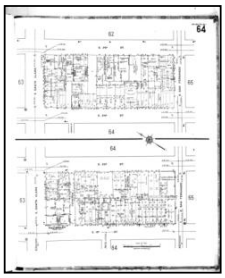
1950 Source Sheets


Volume 1, Sheet 63
1950


Volume 1, Sheet xxxx
1950


Volume 1, Sheet 64
1950

1915 Source Sheets


Volume 1, Sheet xxxx
1915


Volume 1, Sheet 48
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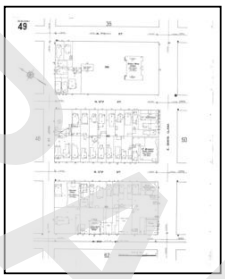
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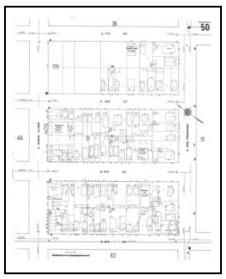
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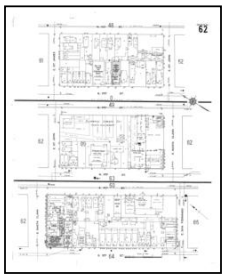
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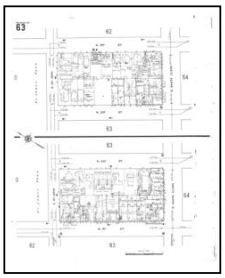
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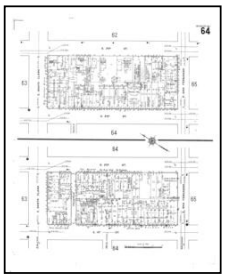
Volume 1, Sheet 64
1915

1891 Source Sheets


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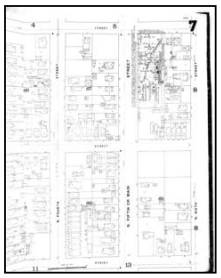
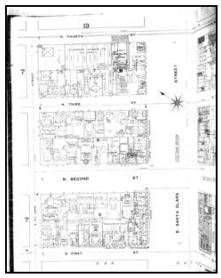
1891


Volume 1, Sheet 7
1891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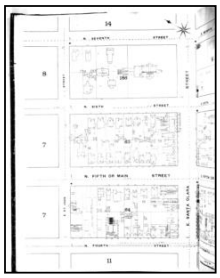
1891


Volume 1, Sheet 11
1891


Volume 1, Sheet 13
1891

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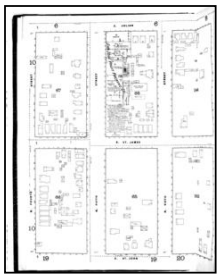
Sanborn Sheet Key

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

1884 Source Sheets



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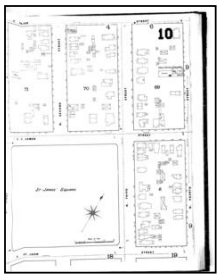
1884



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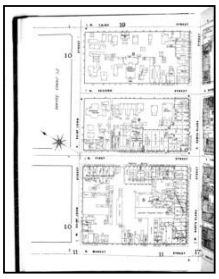

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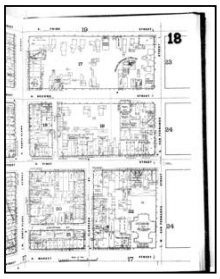
1884



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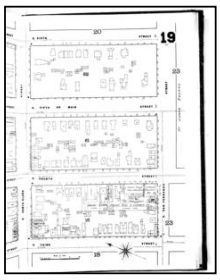
1884



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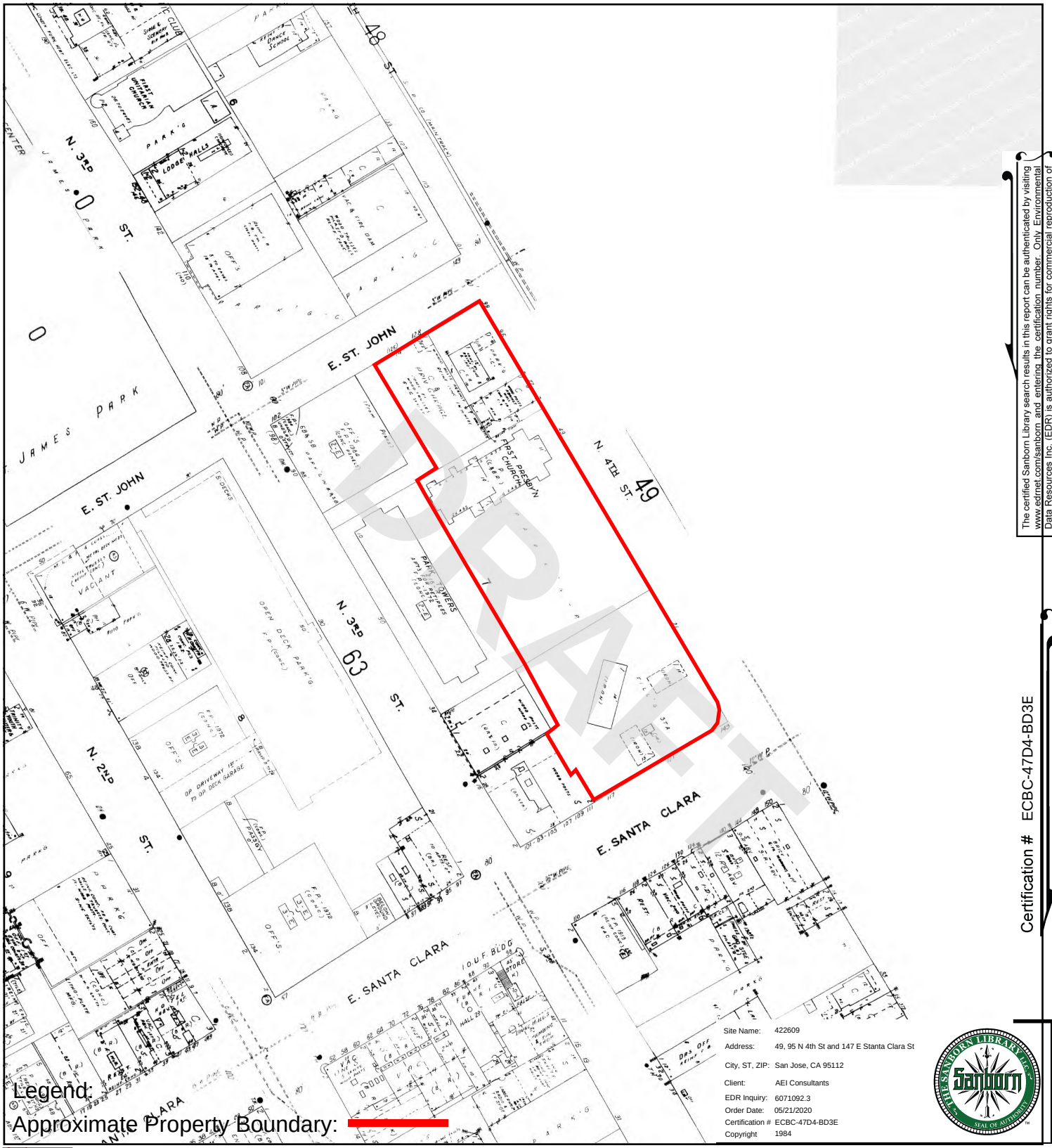
DRAFT



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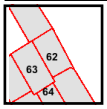

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0 Feet 150 300 600

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Certification # ECBC-47D4-BD3E

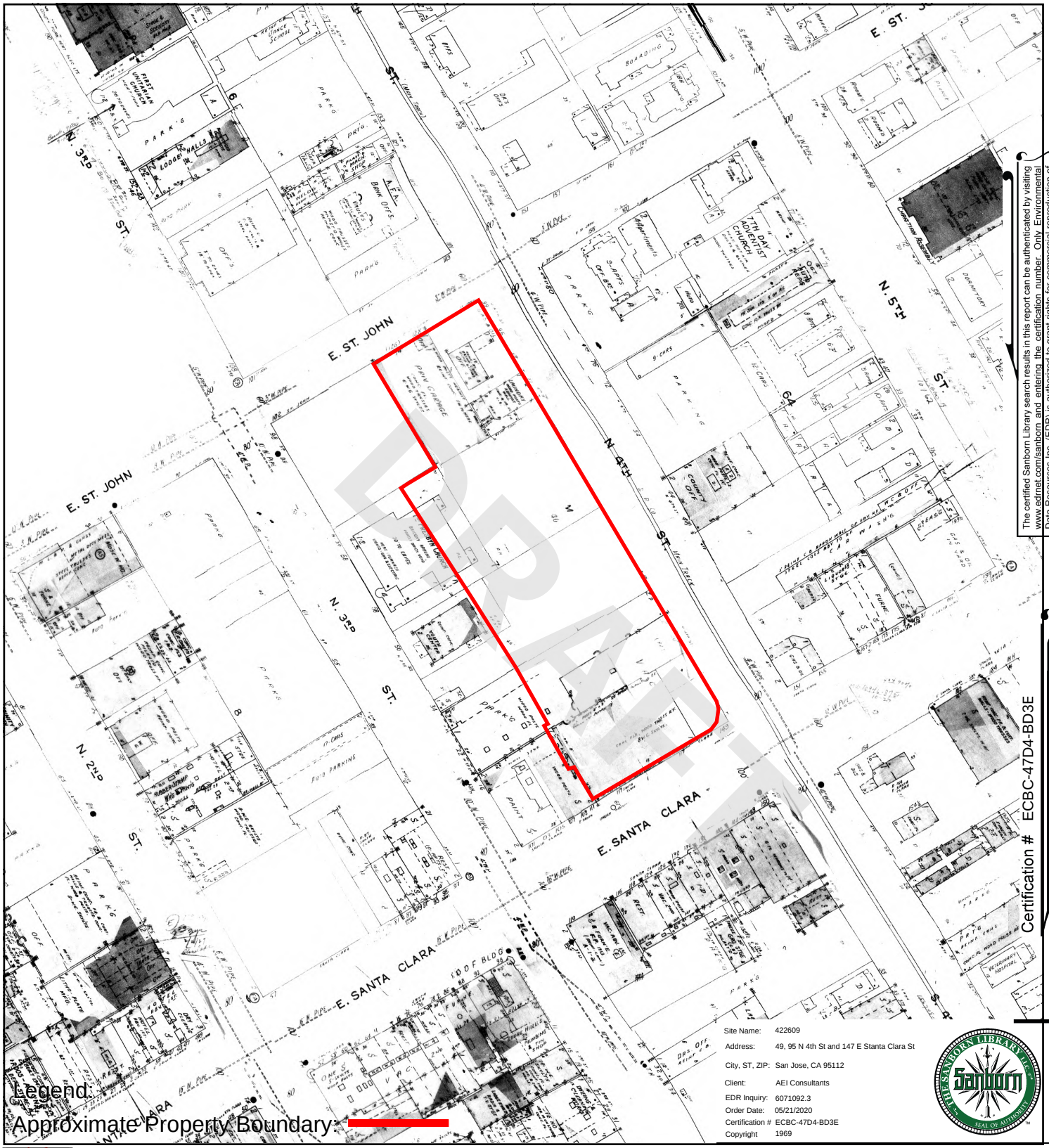
N

SANBORN MAP - 1984

49, 95 N 4th St and 147 E Stanta Clara St, San Jose, CA 95112

Project Number: 422609

AEI Consultants



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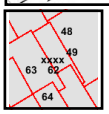
Certification # ECBC-47D4-BD3E

Site Name: 422609
Address: 49, 95 N 4th St and 147 E Stanta Clara St
City, ST, ZIP: San Jose, CA 95112
Client: AEI Consultants
EDR Inquiry: 6071092.3
Order Date: 05/21/2020
Certification # ECBC-47D4-BD3E
Copyright 1969

Legend:
Approximate Property Boundary:



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Volume 1, Sheet 63
Volume 1, Sheet 62
Volume 1, Sheet 49
Volume 1, Sheet 48
Volume 1, Sheet xxxx

0 Feet 150 300 600

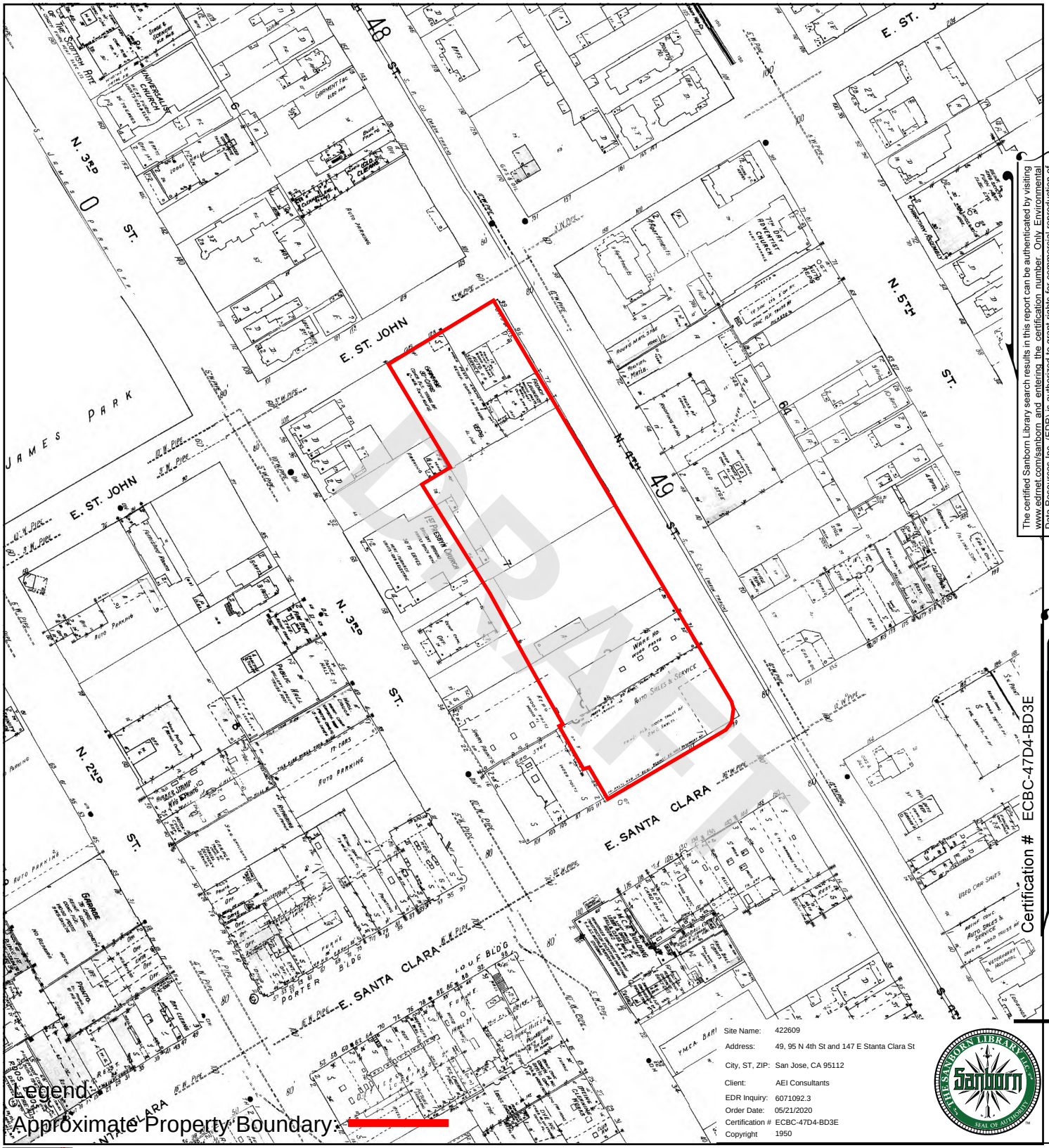
N

SANBORN MAP - 1969

49, 95 N 4th St and 147 E Stanta Clara St, San Jose, CA 95112

Project Number: 422609

AEI Consultants



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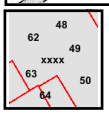
Certification # ECBC-47D4-BD3E

Legend:

Approximate Property Boundary:



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0 Feet 150 300 600

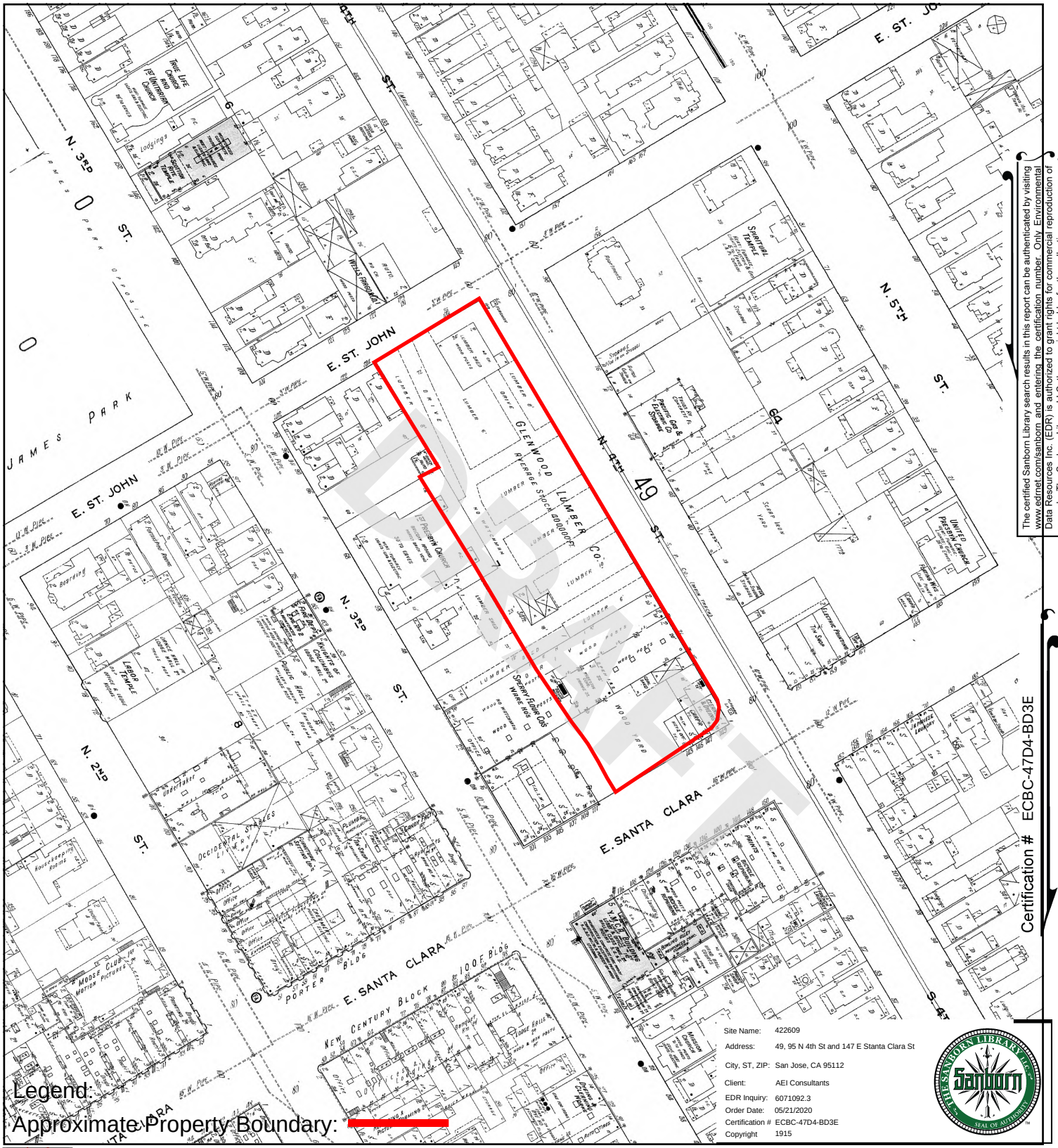
N

SANBORN MAP - 1950

49, 95 N 4th St and 147 E Stanta Clara St, San Jose, CA 95112

Project Number: 422609

AEI Consultants



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Certification # ECBC-47D4-BD3E

Legend:

Approximate Property Boundary:



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0 Feet 150 300 600

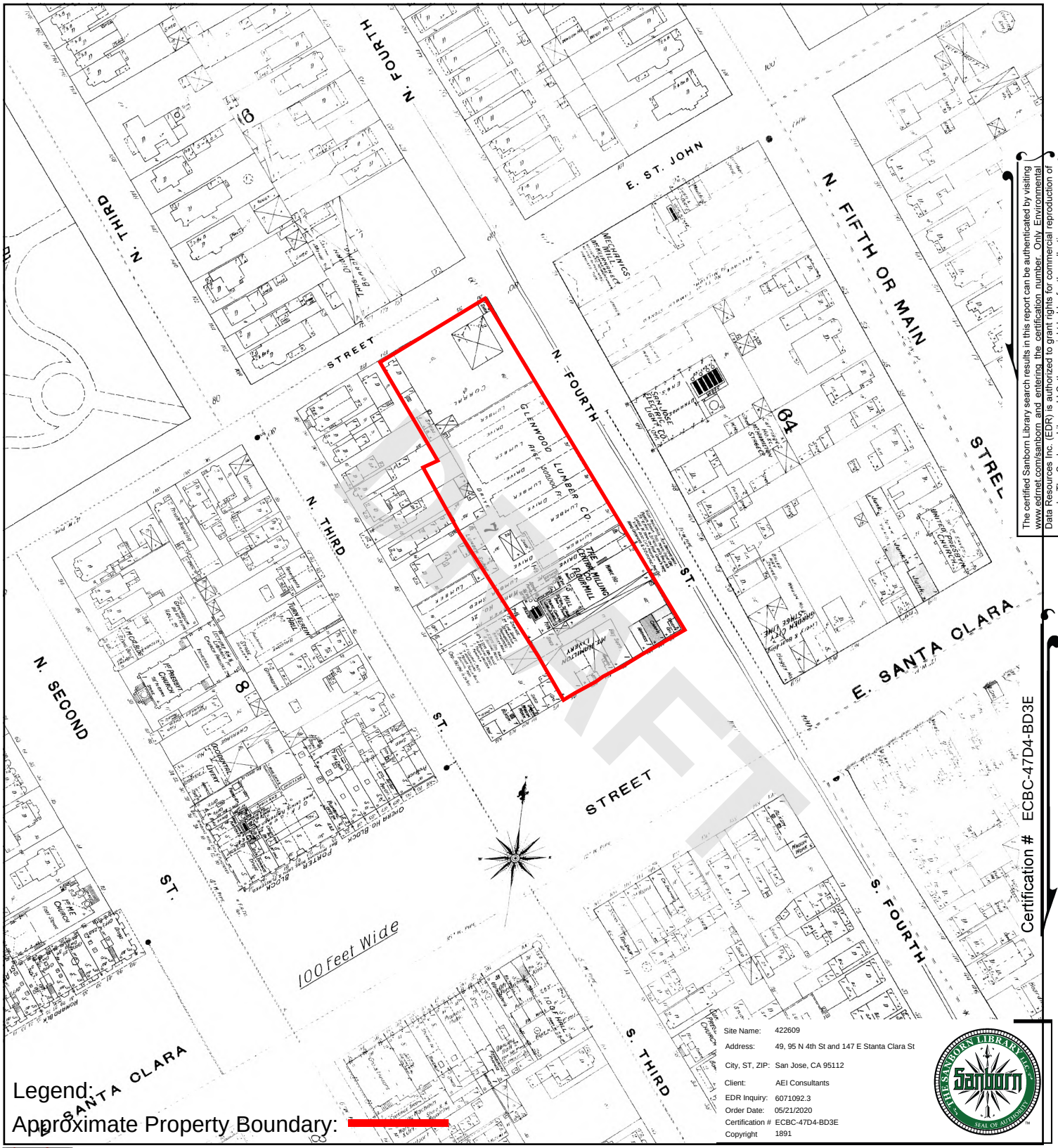
N

SANBORN MAP - 1915

49, 95 N 4th St and 147 E Stanta Clara St, San Jose, CA 95112

Project Number: 422609

AEI Consultants



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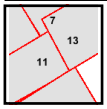
Certification # ECBC-47D4-BD3E

Legend:

Approximate Property Boundary:



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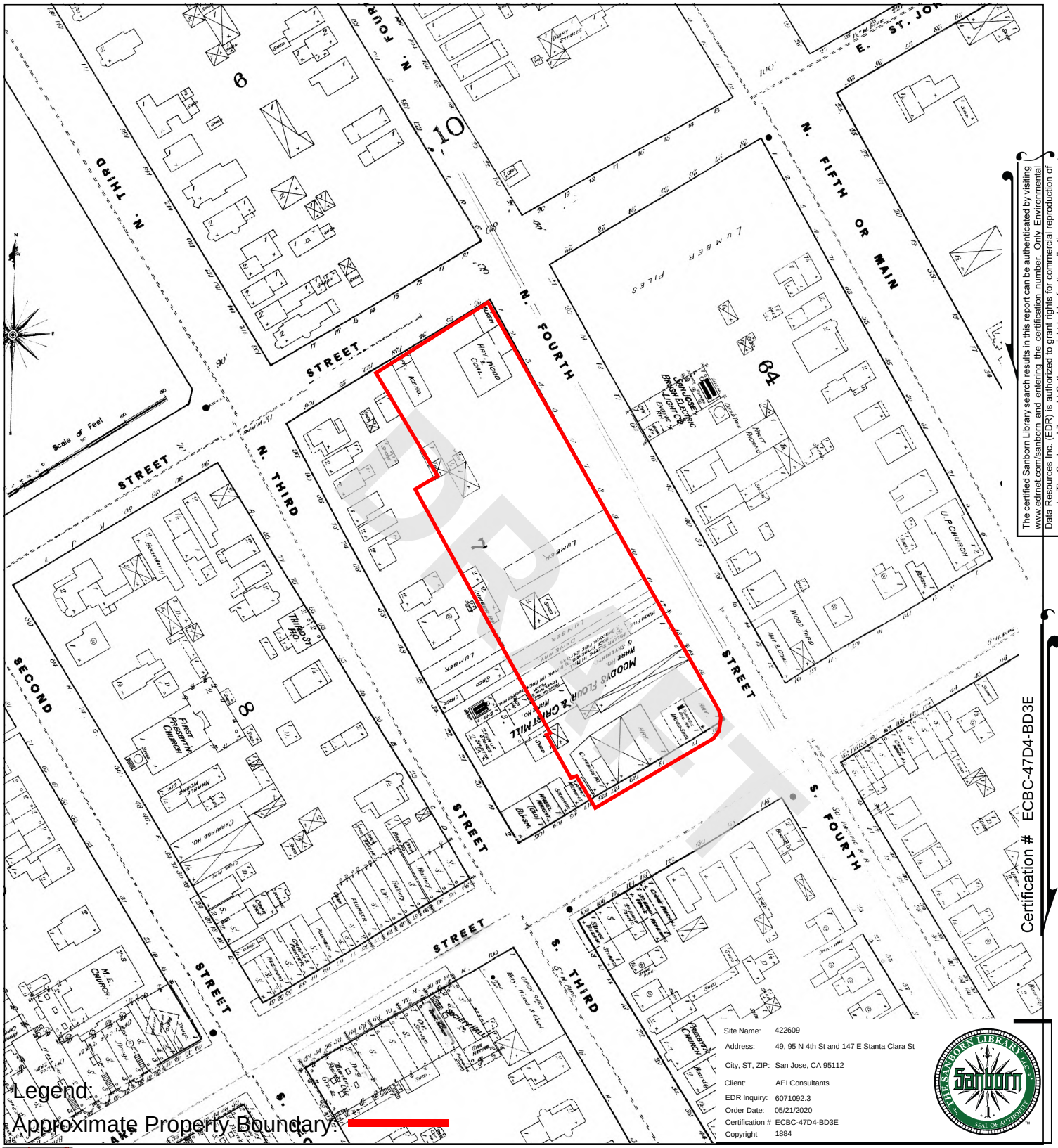
0 Feet 150 300 600

SANBORN MAP - 1891

49, 95 N 4th St and 147 E Stanta Clara St, San Jose, CA 95112

Project Number: 422609

AEI Consultants



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Certification # ECBC-47D4-BD3E

Site Name:	422609
Address:	49, 95 N 4th St and 147 E Stanta Clara St
City, ST, ZIP:	San Jose, CA 95112
Client:	AEI Consultants
EDR Inquiry:	6071092.3
Order Date:	05/21/2020
Certification #	ECBC-47D4-BD3E
Copyright	1884



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Volume 1, Sheet 9

0 Feet 150 300 600

N

SANBORN MAP - 1884

49, 95 N 4th St and 147 E Stanta Clara St, San Jose, CA 95112

Project Number: 422609

AEI Consultants


DRAFT
INQUIRY #: 4361183.5
YEAR: 1939
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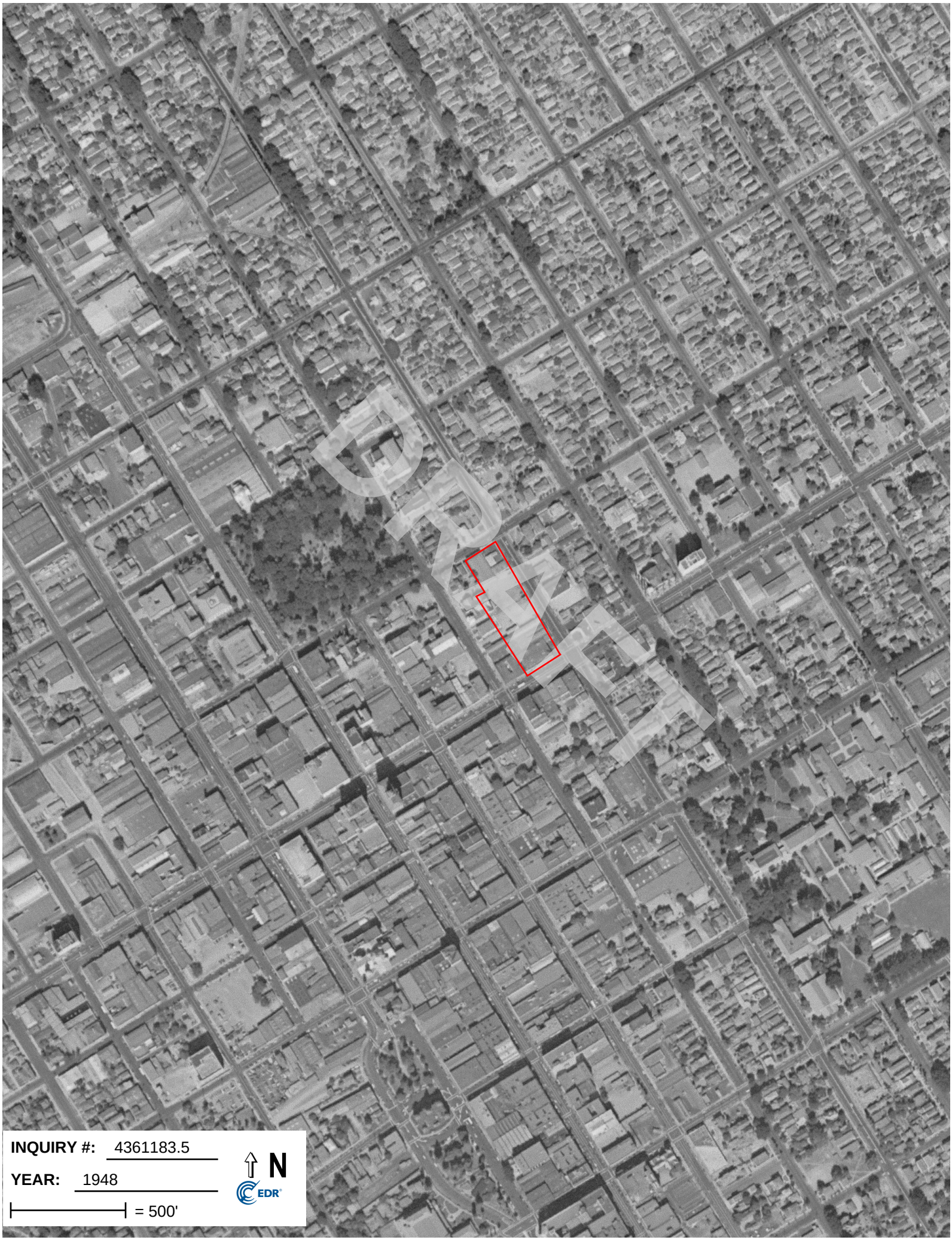
EDR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INQUIRY #: 4361183.5
YEAR: 1948
= 500'
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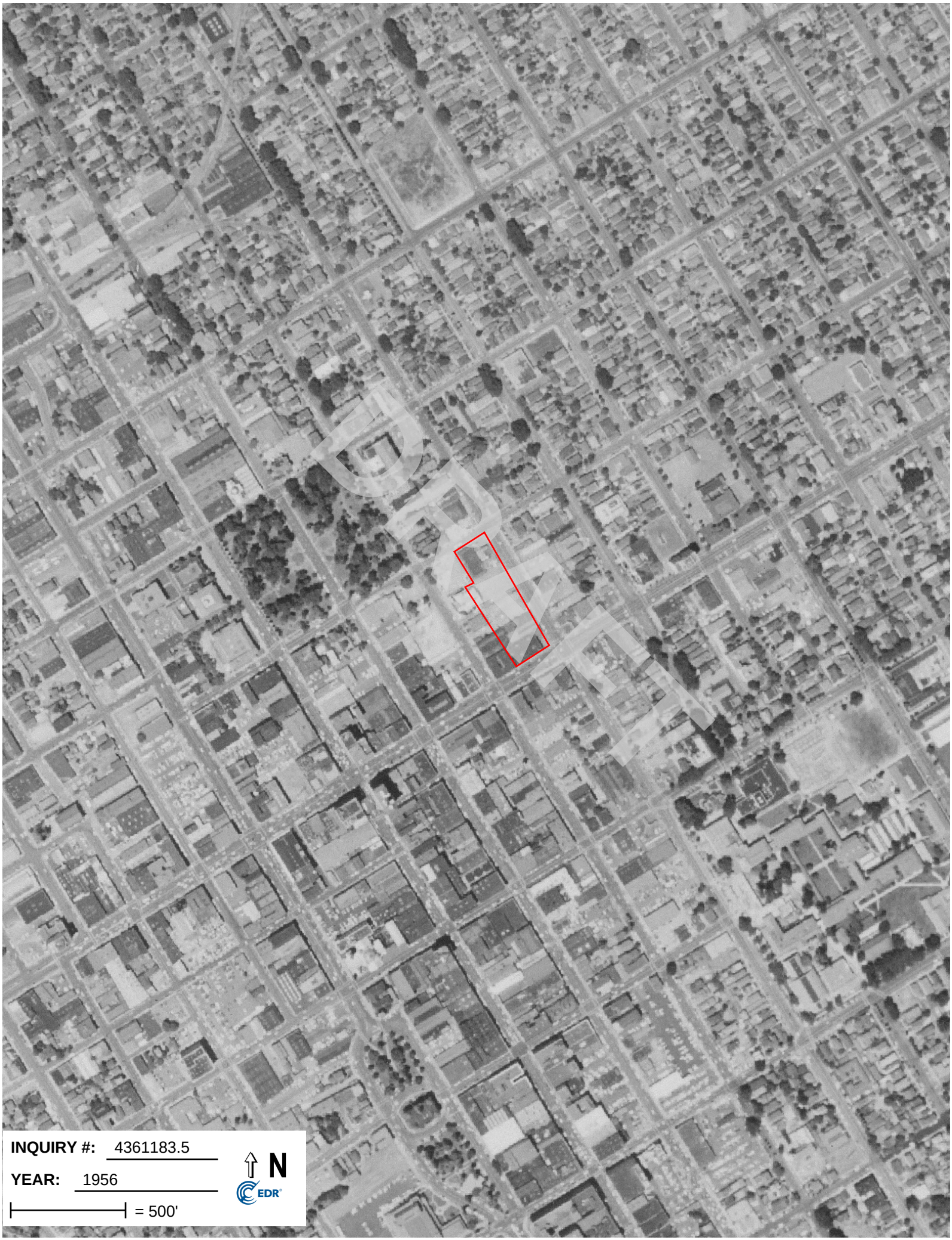
EDR


DRAFT
INQUIRY #: 4361183.5
YEAR: 1950
= 500'
N
EDR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YEAR: 1956
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EDR


DRAFT
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YEAR: 1968
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N
EDR


DRAFT
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YEAR: 1974
= 500'
N
EDR


DRAFT
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YEAR: 1982
= 500'
N
EDR


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INQUIRY #: 4361183.5
YEAR: 1993
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YEAR: 1998
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INQUIRY #: 4361183.5
YEAR: 2005
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YEAR: 2006
= 500'
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EDR


INQUIRY #: 4361183.5
YEAR: 2009
= 500'
N
EDR


DRAFT
INQUIRY #: 4361183.5
YEAR: 2010
= 500'
N
EDR


INQUIRY #: 4361183.5
YEAR: 2012
= 500'
N
EDR

422609
49, 95 N 4th St and 147 E Stanta Clara St
San Jose, CA 95112

Inquiry Number: 6071092.5
May 21, 2020

DRAFT

The EDR-City Directory Abstract

EDR® Environmental Data Resources Inc

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

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DRAFT

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

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EXECUTIVE SUMMARY

DESCRIPTION

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

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1922 through 2017. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

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

RECORD SOURCES

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

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Data by infoUSA®

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RESEARCH SUMMARY

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

Year	Source	TP	Adjoining	Text Abstract	Source Image
2017	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
2014	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
2009	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
2006	Haines Company, Inc.	-	X	X	-
	Haines Company, Inc.	X	X	X	-
2004	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
2001	Haines Company, Inc.	-	-	-	-
2000	Haines & Company	-	X	X	-

EXECUTIVE SUMMARY

Year	Source	TP	Adjoining	Text Abstract	Source Image
2000	Haines & Company	X	X	X	-
1999	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
1996	Pacific Bell	-	X	X	-
	Pacific Bell	X	X	X	-
1994	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
1991	PACIFIC BELL WHITE PAGES	-	X	X	-
	PACIFIC BELL WHITE PAGES	X	X	X	-
1986	Pacific Bell	-	X	X	-
	Pacific Bell	X	X	X	-
1985	Pacific Bell	-	X	X	-
	Pacific Bell	X	X	X	-
1982	Pacific Telephone	-	X	X	-
	Pacific Telephone	X	X	X	-
1980	Pacific Telephone	-	X	X	-
	Pacific Telephone	X	X	X	-
1978	R. L. Polk & Co.	-	-	-	-
1975	Pacific Telephone	-	X	X	-
	Pacific Telephone	X	X	X	-
1974	R. L. Polk Co.	-	-	-	-
1970	R. L. Polk & Co.	-	X	X	-
	R. L. Polk & Co.	X	X	X	-
1968	R. L. Polk Co.	-	-	-	-
1966	R. L. Polk & Co.	-	X	X	-
	R. L. Polk & Co.	X	X	X	-
1965	R. L. Polk Co.	-	-	-	-
1964	R. L. Polk Co.	-	-	-	-
1963	Pacific Telephone	-	X	X	-
	Pacific Telephone	X	X	X	-
1962	R. L. Polk & Co.	-	X	X	-
1960	R. L. Polk Co.	-	X	X	-
	R. L. Polk Co.	X	X	X	-
1957	Pacific Telephone	-	X	X	-
	Pacific Telephone	X	X	X	-
	R. L. Polk Co.	-	X	X	-
	R. L. Polk Co.	X	X	X	-
1955	R. L. Polk Co.	-	X	X	-
	R. L. Polk Co.	X	X	X	-
1950	R. L. Polk & Co.	-	X	X	-
	R. L. Polk & Co.	X	X	X	-
1946	R. L. Polk Co.	-	-	-	-

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EXECUTIVE SUMMARY

Year	Source	TP	Adjoining	Text Abstract	Source Image
1945	R. L. Polk Co.	-	X	X	-
	R. L. Polk Co.	X	X	X	-
	R. L. Polk & Co.	-	X	X	-
	R. L. Polk & Co.	X	X	X	-
1942	R.L. Polk	-	-	-	-
1940	R. L. Polk Co.	-	X	X	-
	R. L. Polk Co.	X	X	X	-
	R. L. Polk & Co.	-	X	X	-
	R. L. Polk & Co.	X	X	X	-
1936	R. L. Polk Co.	-	-	-	-
1935	R. L. Polk & Co. of California	-	X	X	-
	R. L. Polk & Co. of California	X	X	X	-
1931	R. L. Polk Co.	-	-	-	-
1930	R. L. Polk Co. of California	-	X	X	-
	R. L. Polk Co. of California	X	X	X	-
1926	R. L. Polk Co.	-	-	-	-
1925	R. L. Polk & Co.	-	X	X	-
1922	R. L. Polk Co.	-	X	X	-

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EXECUTIVE SUMMARY

SELECTED ADDRESSES

The following addresses were selected by the client, for EDR to research. An "X" indicates where information was identified.

Address	*Type*	*Findings*
21 49 77 95 and 99 North 4th Street	Client Entered	
34 50 58 60 and 68 North 3rd Street	Client Entered	
117 147 and 149 East Santa Clara Street	Client Entered	
126 and 128 East St John Street	Client Entered	

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FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

49, 95 N 4th St and 147 E Stanta Clara St
San Jose, CA 95112

FINDINGS DETAIL

Target Property research detail.

147 and 149 East Santa Clara Street

117 147 and 149 East Santa Clara Street

Year	*Uses*	*Source*

3RD N

60 3RD N

Year	*Uses*	*Source*
1986	Barnes Earl	Pacific Bell
1980	Georges Mabell F	Pacific Telephone

3RD ST N

34 3RD ST N

Year	*Uses*	*Source*
1966	GEORGE MORTGAGE CO	R. L. Polk & Co.
	LANNIN GEO D CO INS	R. L. Polk & Co.
	PRIDEAUX MARJORIE MRS NOTARY	R. L. Polk & Co.
1960	George Mtge Co	R. L. Polk Co.
	Lannin Geo D real est	R. L. Polk Co.
1955	Comte Louis M ins	R. L. Polk Co.
	Lannin Geo D Co real est	R. L. Polk Co.
	Modern Communications Co	R. L. Polk Co.
1950	1/2 Roger Currell & Sprock auto repr	R. L. Polk & Co.
	Clark F E jr mfrs agt	R. L. Polk & Co.
	Lannin Geo D Co real est	R. L. Polk & Co.
1945	Borge D T real est	R. L. Polk Co.
	Lannin G D Co real est	R. L. Polk Co.
1940	De Luxe Taxi Cab Co	R. L. Polk Co.

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FINDINGS

Year	Uses	Source
1935	Lehmann Alma C florist	R. L. Polk & Co. of California
1930	Glenwood Lumber Co	R. L. Polk Co. of California

50 3RD ST N

Year	Uses	Source
1935	48 50 Curry & Gripenstraw funeral dirs	R. L. Polk & Co. of California
1930	48 50 Curry & Gripenstraw funeral directors	R. L. Polk Co. of California

60 3RD ST N

Year	Uses	Source
2000	AMEEN Ed	Haines & Company
	AVERBUKH Bors	Haines & Company
	CARDOZA Palmira	Haines & Company
	CHAPMAN James M 408 2 R	Haines & Company
	CHIAO Yun Chung	Haines & Company
	CLARK Fred	Haines & Company
	COLLINS Barbara M	Haines & Company
	CORFIELD Shirley	Haines & Company
	DELANEY Patricia	Haines & Company
	ESKIN David	Haines & Company
	GASKA Lucy	Haines & Company
	GILLIAM Mary L	Haines & Company
	GLASSMAN R	Haines & Company
	GONZALEZ Sotero	Haines & Company
	GREEN Melvllie	Haines & Company
	HICKEY D	Haines & Company
	HSIA Joseph P	Haines & Company
	HSIA Mary C	Haines & Company
	HUANG Mei Qiang	Haines & Company
	JACKSON Leon	Haines & Company
	JIANG Hui	Haines & Company
	JIN Shipu	Haines & Company
	KIM Sajin	Haines & Company
	KINNEY Dwight	Haines & Company
	KIZZIAH E	Haines & Company
	LEE H	Haines & Company
	LEE Helen	Haines & Company
	LEE Jawhuey	Haines & Company
	LEE Kan Chie	Haines & Company

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FINDINGS

Year	Uses	Source
2000	LEE Scott S	Haines & Company
	LEV Maria	Haines & Company
	LIN Jyue Ming	Haines & Company
	LIN Shishun	Haines & Company
	LO Yao Chang	Haines & Company
	LOU Ting Miao	Haines & Company
	MA Kung Chu	Haines & Company
	MALONE Sadie	Haines & Company
	MARTINEZ Pablo	Haines & Company
	MEYER P F	Haines & Company
	MIDDLETON Cassie	Haines & Company
	NGO Dai	Haines & Company
	NGUYEN CAROLINE	Haines & Company
	NGUYEN Nhu	Haines & Company
	PAN Shun M	Haines & Company
	PETERSON David A	Haines & Company
	POON King So	Haines & Company
	PRIETO Joe	Haines & Company
	SANCHEZ M	Haines & Company
	SHIH Cheng Chung	Haines & Company
	SINCLAIR Francis H	Haines & Company
	SNYDER Marea	Haines & Company
	SOLOMON P	Haines & Company
	SONG Shang Yi	Haines & Company
	SPYT Thaddues	Haines & Company
	SUNG Wu Kuo	Haines & Company
	TOWN PARK TOWERS	Haines & Company
	TOWN PK TWRS	Haines & Company
	TOWN PK TWRS BEAUTY	Haines & Company
	TRAN Huu	Haines & Company
	VODKIN Victor L	Haines & Company
	WALLACE E	Haines & Company
	WANG Hsiaochun	Haines & Company
	WANG Tao	Haines & Company
	WEI Ilu	Haines & Company
	WEN Betty S M	Haines & Company
	WHITE Eugene	Haines & Company
	WONG Janel	Haines & Company

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FINDINGS

Year	Uses	Source
2000	WONG Kah Ku	Haines & Company
	WU Angel Chuan Y	Haines & Company
	YANG Chi Ming	Haines & Company
	YEH Wangtu	Haines & Company
	YUAN Charles	Haines & Company
	YUAN Shu Cheng	Haines & Company
	YUE David	Haines & Company
	ZHANG Tran Fang	Haines & Company
1996	1001 Pearson S D	Pacific Bell
	1004 Yang Fan	Pacific Bell
	1016 Lo Yao Chang	Pacific Bell
	1019 Wang Hsiaochun	Pacific Bell
	1021 Wang Tao	Pacific Bell
	1024 Nguyen Caroline	Pacific Bell
	122 TOWN PARK TOWERS	Pacific Bell
	201 TOWN PARK TOWERS BEAUTY SALON	Pacific Bell
	215 Clark Fred	Pacific Bell
	216 Chiao Yun Chung	Pacific Bell
	217 Yang Chi Ming	Pacific Bell
	218 Hsia Joseph P C & Mary CL L	Pacific Bell
	220 Gonzalez Sotero	Pacific Bell
	221 Huang Mei Qiang	Pacific Bell
	304 Alberti J	Pacific Bell
	305 Lev Maria	Pacific Bell
	306 Final Paula G	Pacific Bell
	310 Walker Alsie	Pacific Bell
	311 Spyt Thaddues	Pacific Bell
	312 Kizziah E	Pacific Bell
	314 Chapman James M	Pacific Bell
	316 Wen Betty S M	Pacific Bell
	321 Yuan Charles	Pacific Bell
	324 Gaska Lucy	Pacific Bell
	404 Song Shang Yi	Pacific Bell
	410 Ma Kung Chu	Pacific Bell
	417 Thompson Marion	Pacific Bell
	418 Shih Cheng Chung	Pacific Bell
	421 Meyer P F	Pacific Bell
	504 Yuan Shu Cheng	Pacific Bell

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FINDINGS

Year	Uses	Source
1996	505 Gomez Zumba Blanca	Pacific Bell
	506 Lee Kan Chie C	Pacific Bell
	510 Sanchez M	Pacific Bell
	511 Glassman R	Pacific Bell
	514 Solomon P	Pacific Bell
	515 Thorn Grace	Pacific Bell
	520 Jackson Leon	Pacific Bell
	605 Jiang Hui	Pacific Bell
	606 Ameen Ed	Pacific Bell
	624 Middleton Cassie	Pacific Bell
	704 Wallace E	Pacific Bell
	706 Bordi Kitty	Pacific Bell
	722 Lee Helen	Pacific Bell
	724 Cardoza Palmira	Pacific Bell
	810 Wong Janet	Pacific Bell
	814 Lee Jawhuey	Pacific Bell
	816 White Eugene	Pacific Bell
	819 Chew Shing Cham	Pacific Bell
	822 Lou Ting Miao	Pacific Bell
	902 Martinez Pablo	Pacific Bell
	908 Tranr uu H	Pacific Bell
	909 Tan David	Pacific Bell
	910 Collins Barbara M	Pacific Bell
	914 AAA PERMITS & DRAFTING SERVICE	Pacific Bell
	914 Lee H	Pacific Bell
	918 Soong Sih Jen	Pacific Bell
	TOWN PARK TOWERS INC	Pacific Bell
1975	A Ainsworth Doris	Pacific Telephone
	A Anderson Marie	Pacific Telephone
	A Appleby Helen F	Pacific Telephone
	A Grigg Carlotta	Pacific Telephone
	a Guerard Eva	Pacific Telephone
	A Harrington Ethel Mrs	Pacific Telephone
	A Heinshohn Francis	Pacific Telephone
	a Henderson Geo	Pacific Telephone
	A Keffer Maude	Pacific Telephone
	a Kemnitz Dorothy	Pacific Telephone
	A King John	Pacific Telephone

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FINDINGS

Year	Uses	Source
1975	a Lassen Maurice	Pacific Telephone
	a Lemmon Frank	Pacific Telephone
	A Luck Thos	Pacific Telephone
	A Marquez Teresa	Pacific Telephone
	A Me Gann Fred	Pacific Telephone
	a Murray Raymond	Pacific Telephone
	a Myers Howard J	Pacific Telephone
	a Nastos Virginia	Pacific Telephone
	a Paschke Gladys	Pacific Telephone
	A Peterson Thelma	Pacific Telephone
	A Rainie Annabel	Pacific Telephone
	a Vacant	Pacific Telephone
	A Volk Nicholas	Pacific Telephone
	A Wilson Ora Mrs	Pacific Telephone
	A01son Louis	Pacific Telephone
	A0zmanson Iza	Pacific Telephone
	AAlvany Wm	Pacific Telephone
	ABlinn Ethel	Pacific Telephone
	ABravo Gertrude	Pacific Telephone
	AClifford Eliz	Pacific Telephone
	ACrossland Sylvia	Pacific Telephone
	ADenny Juanita	Pacific Telephone
	aDowns Paul	Pacific Telephone
	aEgling Gertrude	Pacific Telephone
	AEinsfeld Peter	Pacific Telephone
	AFansler Laura	Pacific Telephone
	AFontanilla Rufus	Pacific Telephone
	AFreed Sam	Pacific Telephone
	AGaddi Eva	Pacific Telephone
	AGross Ruth	Pacific Telephone
	AHart Jean	Pacific Telephone
	AJohnson Martina	Pacific Telephone
	AKratochivil Cath	Pacific Telephone
	ALeuci Mary	Pacific Telephone
	ALiao Jacques N	Pacific Telephone
	AMack Wm	Pacific Telephone
	aMelendez Richd	Pacific Telephone
	AMignosi John	Pacific Telephone

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FINDINGS

Year	Uses	Source
1975	AMoore Georgia	Pacific Telephone
	aMygind Olga	Pacific Telephone
	ANietner Kath	Pacific Telephone
	ANolan Grace	Pacific Telephone
	aRahmer Anna	Pacific Telephone
	ARamsaey Dorothy	Pacific Telephone
	ARaycraft Nettie	Pacific Telephone
	AReid Margt	Pacific Telephone
	ASayre Gladys	Pacific Telephone
	ASebbald Marie	Pacific Telephone
	ASellerolle Emile	Pacific Telephone
	AShanley Ann	Pacific Telephone
	AShort Wm	Pacific Telephone
	ASteelman Mary	Pacific Telephone
	AStrawn Ralph	Pacific Telephone
	AStrazicich Mannie	Pacific Telephone
	aSwift Evelyn	Pacific Telephone
	ATew Lewis H	Pacific Telephone
	ATrotter Lolita	Pacific Telephone
	AVanderhave John	Pacific Telephone
	AWellington Hannah	Pacific Telephone
	AWhite Fay	Pacific Telephone
	AWhite Henry	Pacific Telephone
	B Arnold Maida	Pacific Telephone
	B Dankworth Adele	Pacific Telephone
	B Gardiner Marie	Pacific Telephone
	B Hunt Evelyn	Pacific Telephone
	B Manna Mary	Pacific Telephone
	B Neely Dorothy J	Pacific Telephone
	B Nord Elsie	Pacific Telephone
	b Schultheis Helen W	Pacific Telephone
	BGrau Nellie	Pacific Telephone
	C Adams Margt	Pacific Telephone
	C Amadeo Anthony	Pacific Telephone
	C Anderson Kath	Pacific Telephone
	C Averkamp Gladys E Mrs	Pacific Telephone
	C Baker Lorraine E	Pacific Telephone
	C Bentley Louise	Pacific Telephone

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FINDINGS

Year	Uses	Source
1975	C Berglund Emma	Pacific Telephone
	C Block Bertha	Pacific Telephone
	C Braun Angie	Pacific Telephone
	C Brink Florence	Pacific Telephone
	c Brown Verona	Pacific Telephone
	C Brownlie Kath	Pacific Telephone
	C Butler Eva	Pacific Telephone
	C Carlson Ursula	Pacific Telephone
	C Carver Ginger	Pacific Telephone
	C Cox Flora	Pacific Telephone
	C Craig Lorena	Pacific Telephone
	C Davis Hilda C Mrs	Pacific Telephone
	C Davis Wayne	Pacific Telephone
	C Diedrich Marie	Pacific Telephone
	C Dodson Jeanne	Pacific Telephone
	c Drews Marie	Pacific Telephone
	C Drown Eug	Pacific Telephone
	c Duncan Freddie	Pacific Telephone
	C Dynes Florence	Pacific Telephone
	C Ferrel Genevieve	Pacific Telephone
	C Flynn Dora	Pacific Telephone
	C Forman Joseph	Pacific Telephone
	C Forrest Madge	Pacific Telephone
	C Gloer March	Pacific Telephone
	C Grant Frances F Mrs	Pacific Telephone
	C Gray Mary	Pacific Telephone
	C Grot Alexander	Pacific Telephone
	C Higginbotham L Sally	Pacific Telephone
	c Hill Kenneth	Pacific Telephone
	C Himmel Viola	Pacific Telephone
	C Hoffman Zenah	Pacific Telephone
	C Holden Genevieve	Pacific Telephone
	C Kimball Rachel	Pacific Telephone
	C Lesina Alberta	Pacific Telephone
	C Lorenz Marian	Pacific Telephone
	C Luhrman Lou	Pacific Telephone
	C Malanchuk Adam	Pacific Telephone
	C Mangin Linda	Pacific Telephone

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FINDINGS

Year	Uses	Source
1975	C Martin Helen	Pacific Telephone
	C Martindale Laura	Pacific Telephone
	C Mc Closky Bernard	Pacific Telephone
	c Menzies Anna M Mrs	Pacific Telephone
	C Miller Glada	Pacific Telephone
	C Missman Mary	Pacific Telephone
	C Montgomery Olga	Pacific Telephone
	C Pallaske Dagney	Pacific Telephone
	C Parra Leonor	Pacific Telephone
	C Pena Carmen	Pacific Telephone
	C Reyadanz Ross	Pacific Telephone
	C Riggins Minnie	Pacific Telephone
	c Rossi Louis	Pacific Telephone
	C Rybolt Madeline	Pacific Telephone
	C Sapienza Lucille	Pacific Telephone
	C Schuller Harry	Pacific Telephone
	C Schwarz Helen	Pacific Telephone
	C Scott Mary	Pacific Telephone
	c Scott Mildred	Pacific Telephone
	C Shipper Ann	Pacific Telephone
	C Shoghi Fatemeh	Pacific Telephone
	C Sikes Susan	Pacific Telephone
	C Silber Julius	Pacific Telephone
	C Silvia Clara	Pacific Telephone
	c Smith Anna V	Pacific Telephone
	C Smith Eliz	Pacific Telephone
	C Stager Lela	Pacific Telephone
	C Staub Teresa	Pacific Telephone
	C Thompson Edna	Pacific Telephone
	C Vacant	Pacific Telephone
	C Van Knight Eva	Pacific Telephone
	C Vitt Ella	Pacific Telephone
	c Wells Lois	Pacific Telephone
	cAbbott Mary A	Pacific Telephone
	CBarnhart Gerald	Pacific Telephone
	cBeeler Mildred	Pacific Telephone
	CBolio Julia	Pacific Telephone
	cBooth Lula	Pacific Telephone

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FINDINGS

Year	Uses	Source
1975	CBrown Roy	Pacific Telephone
	CBuddrich Johanna	Pacific Telephone
	CBurger Florence	Pacific Telephone
	cCarlisle Florence	Pacific Telephone
	cCaruso Joseph	Pacific Telephone
	cConrad Mary	Pacific Telephone
	CDe Witt Annie	Pacific Telephone
	CDizon Felipa	Pacific Telephone
	cEspinel Lucrecia	Pacific Telephone
	cFuller Ann	Pacific Telephone
	CGate Ada M	Pacific Telephone
	CHoffman Elmer	Pacific Telephone
	CHughes Geo	Pacific Telephone
	CHurtado Socorro	Pacific Telephone
	cJenkins Pauline	Pacific Telephone
	CJohnson Florence	Pacific Telephone
	CJohnsori Ina	Pacific Telephone
	CLarsh Edw	Pacific Telephone
	cMahl Ona	Pacific Telephone
	CMc Gee Lottie	Pacific Telephone
	CMc Knight Mary	Pacific Telephone
	CMellish Ruth	Pacific Telephone
	CMiller Mary	Pacific Telephone
	CMoore Wm	Pacific Telephone
	cOlson Oscar	Pacific Telephone
	CPancake Mae	Pacific Telephone
	CPark Leora	Pacific Telephone
	CReutter Lauretta	Pacific Telephone
	CRichards Ruth	Pacific Telephone
	CRiggs Curt	Pacific Telephone
	CRodriquez Simona	Pacific Telephone
	CRoss W D	Pacific Telephone
	CSauer Ed	Pacific Telephone
	cSchertzing Chris	Pacific Telephone
	cSchuller Joseph	Pacific Telephone
	CSeifert Erwin	Pacific Telephone
	CSims Evangeline	Pacific Telephone
	cSumner Edith	Pacific Telephone

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FINDINGS

Year	Uses	Source
1975	CThompson Alex	Pacific Telephone
	CVargo Helen	Pacific Telephone
	CWeber Mary	Pacific Telephone
	CWhitey Peter	Pacific Telephone
	D Bowlby Joan	Pacific Telephone
	D Broadwater Cora	Pacific Telephone
	D Dunn Hazel E	Pacific Telephone
	D Hunt Mary A	Pacific Telephone
	D Kersh Frances	Pacific Telephone
	D King May L Mrs	Pacific Telephone
	D Luhrman Lovene	Pacific Telephone
	DPearcy Jean	Pacific Telephone
	DStevenson Ann	Pacific Telephone
	housing	Pacific Telephone
	ic Miller Harriet	Pacific Telephone
	Smith Ruth	Pacific Telephone
	Town Park Towers senior citizens	Pacific Telephone
1966	FIRST PRESBYTERIAN CHURCH	R. L. Polk & Co.
1960	First Presbyterian Ch	R. L. Polk Co.
1955	First Presbyterian Ch	R. L. Polk Co.
1950	48 60 First Presbyterian Ch	R. L. Polk & Co.
	Campus Inn	R. L. Polk & Co.
	Mc Curdy Youth Center	R. L. Polk & Co.
	Westminster Foundation	R. L. Polk & Co.
1945	First Presbyterian Ch	R. L. Polk Co.
1940	First Presbyterian Church	R. L. Polk Co.
1935	First Presbyterian Church	R. L. Polk & Co. of California
1930	First Presbyterian Church	R. L. Polk Co. of California

49 77 95 and 99 North 4th Street

21 49 77 95 and 99 North 4th Street

Year	Uses	Source

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FINDINGS

4TH ST N

21 4TH ST N

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

49 4TH ST N

Year	Uses	Source
2000	FIRST PRESBY CH	Haines & Company
1996	102 LYLY BEAUTY SALON	Pacific Bell
	103 N T CO INC	Pacific Bell
	105 AMERASIA GROUP CO	Pacific Bell
	107 NATURAL EXPRESS HOUR PHOTO & GIFTS	Pacific Bell
	108 LE TAM BOOKKEEPING SERVICE j	Pacific Bell
	109 FOURTH STREET MANAGEMENT	Pacific Bell
	111 SAN JOSE DELI	Pacific Bell
	112 K LENTERPRISES	Pacific Bell
	114 CHIEU ANN RESTAURANT	Pacific Bell
	C NEW VIDEO TOWN II	Pacific Bell
	FIRST PRESBYTERIAN CHURCH OF SAN JOSE	Pacific Bell
1975	First Presbyterian Church	Pacific Telephone

77 4TH ST N

Year	Uses	Source
2000	HOADY Danny	Haines & Company
	LOOMIS FARGO & CO	Haines & Company
1975	Firth Carpets & Rugs Stge	Pacific Telephone
1970	Babys Diaper Service	R. L. Polk & Co.
1966	BABYS DIAPER SERVICE	R. L. Polk & Co.
1960	Babys Diaper Serv	R. L. Polk Co.
1955	Babys Diaper Service	R. L. Polk Co.
1950	Babys Lndy Serv	R. L. Polk & Co.
1945	New Style French Lndy	R. L. Polk Co.
1940	New Style French Laundry	R. L. Polk Co.
1935	New Style French Laundry	R. L. Polk & Co. of California
1930	New Style French Laundry	R. L. Polk Co. of California

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FINDINGS

95 4TH ST N

Year	Uses	Source
1960	Mdc Keynolds G C Texaco Serv	R. L. Polk Co.
1955	Hill Robt E gas	R. L. Polk Co.
1950	Fites Automotive Serv gas sta	R. L. Polk & Co.

50 58 60 and 68 North 3rd Street

34 50 58 60 and 68 North 3rd Street

Year	Uses	Source

and 128 East St John Street

126 and 128 East St John Street

Year	Uses	Source

E SAINT JOHN

128 E SAINT JOHN

Year	Uses	Source
1991	LOOMIS ARMORE D IN C	PACIFIC BELL WHITE PAGES
1985	LOOMIS ARMORED INC	Pacific Bell

E SAINT JOHN ST

128 E SAINT JOHN ST

Year	Uses	Source
2004	LOOMIS FARGO CO	Cole Information Services
1999	LOOMIS ARMORED INCORPORATED	Cole Information Services
1994	LOOMIS ARMORED INC	Cole Information Services

E SANTA CLARA ST

147 E SANTA CLARA ST

Year	Uses	Source
2017	ACCURATE SMOG TEST ONLY	Cole Information Services
	SAUNDERS GEORGE F ENTERPRISES INC	Cole Information Services
2014	ACCURATE SMOG TEST ONLY	Cole Information Services
	CHEVRON STATION SAN JOSE	Cole Information Services
	SAUNDERS GEORGE F ENTERPRISES INC	Cole Information Services

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FINDINGS

Year	Uses	Source
2009	SANTA CLARA CHEVRON AUTO	Cole Information Services
2006	AUTOGLASS&AUTO	Haines Company, Inc.
	GEORGE CHEVRON	Haines Company, Inc.
	SAUNDERS	Haines Company, Inc.
	SAVEMONEY	Haines Company, Inc.
2004	GF SAUNDERS EARS NOSE & THROAT INC	Cole Information Services
	SAVE MONEY AUTO REPAIR & GLASS	Cole Information Services
1994	FOURTH & SANTA CLARA CHEVRON	Cole Information Services

E ST JOHN

128 E ST JOHN

Year	Uses	Source
1975	LOOMIS ARMORED CAR SERVICE	Pacific Telephone

E ST JOHN ST

126 E ST JOHN ST

Year	Uses	Source
1963	WADLEYS AUTO SERVICE	Pacific Telephone
1957	LAWRENCE BROS AUTO REBUILDING	Pacific Telephone
	URBAN EMIL AUTO PAINTNG	Pacific Telephone
	WADLEY S AUTO SERVICE	Pacific Telephone
	Urban Emil auto paintng	R. L. Polk Co.
	Wadleys Auto Service	R. L. Polk Co.

128 E ST JOHN ST

Year	Uses	Source
2006	LQOOMIS ARMORED	Haines Company, Inc.
1991	LOOMIS ARMORED INC	PACIFIC BELL WHITE PAGES
1986	LOOMIS ARMORED INC	Pacific Bell
1982	LOOMIS ARMORED CAR SERVICE	Pacific Telephone
1980	LOOMIS ARMORED CAR SERVICE INC	Pacific Telephone
1975	LOOMIS ARMORED CAR SERVICE	Pacific Telephone
1963	Loomis Armored Car Service Inc	Pacific Telephone
1957	LOOMIS ARMORED CAR SERVICE INC	Pacific Telephone

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FINDINGS

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60 N 3

Year	Uses	Source
1980	Cox Flora J	Pacific Telephone

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60 N 3R TI

Year	Uses	Source
1980	Schiro Stephen	Pacific Telephone

N 3RD

34 N 3RD

Year	Uses	Source
1963	George Mortgage Co	Pacific Telephone
	Keys Jean H George Mtge Co	Pacific Telephone
	Lannin George D Co ins	Pacific Telephone
	Prideaux Frank W atty	Pacific Telephone
	Prideaux Frank W George Mtge Co	Pacific Telephone
	Seeburg A J pub acct	Pacific Telephone
1957	Handley G D	R. L. Polk Co.
	Lannin Geo D Co ins	R. L. Polk Co.

60 N 3RD

Year	Uses	Source
1991	Baker LE	PACIFIC BELL WHITE PAGES
	Barnes Earl	PACIFIC BELL WHITE PAGES
	Barrera Jean	PACIFIC BELL WHITE PAGES
	Broker M	PACIFIC BELL WHITE PAGES
	Brown GM	PACIFIC BELL WHITE PAGES
	Brucker Blanche	PACIFIC BELL WHITE PAGES
	Burleson RE	PACIFIC BELL WHITE PAGES
	Calles Rudolph	PACIFIC BELL WHITE PAGES
	Cardoza Palmira	PACIFIC BELL WHITE PAGES
	Carlisle Alfred B	PACIFIC BELL WHITE PAGES
	Carreiro Maurice F	PACIFIC BELL WHITE PAGES
	Chapman James M	PACIFIC BELL WHITE PAGES
	Cheim Violet R	PACIFIC BELL WHITE PAGES
	Chin Shee	PACIFIC BELL WHITE PAGES

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FINDINGS

Year	Uses	Source
1991	Chou Keh Yung	PACIFIC BELL WHITE PAGES
	Chow Ju Chieh	PACIFIC BELL WHITE PAGES
	Chu Bei Hou	PACIFIC BELL WHITE PAGES
	Clemens Herbert P	PACIFIC BELL WHITE PAGES
	Cohen Harry	PACIFIC BELL WHITE PAGES
	Collins Barbara M	PACIFIC BELL WHITE PAGES
	Denea Kenneth S	PACIFIC BELL WHITE PAGES
	Derx Dorothy H	PACIFIC BELL WHITE PAGES
	Dubins Rose	PACIFIC BELL WHITE PAGES
	Food Demenslons Inc	PACIFIC BELL WHITE PAGES
	Gadsby Pearl	PACIFIC BELL WHITE PAGES
	Gandnbergh Henrl	PACIFIC BELL WHITE PAGES
	Gaska Lucy	PACIFIC BELL WHITE PAGES
	Gerst EA	PACIFIC BELL WHITE PAGES
	GLASSIN GLASS CO	PACIFIC BELL WHITE PAGES
	glassman R	PACIFIC BELL WHITE PAGES
	Gross RW	PACIFIC BELL WHITE PAGES
	Gunn Howard M	PACIFIC BELL WHITE PAGES
	Halvorsen Gilbert	PACIFIC BELL WHITE PAGES
	Hively Vernon V	PACIFIC BELL WHITE PAGES
	Houk James	PACIFIC BELL WHITE PAGES
	Irvine PC	PACIFIC BELL WHITE PAGES
	Jensen GA	PACIFIC BELL WHITE PAGES
	Johanson Sophia	PACIFIC BELL WHITE PAGES
	Kam Kang T	PACIFIC BELL WHITE PAGES
	Kanemoto Wayne M	PACIFIC BELL WHITE PAGES
	King John Mrs	PACIFIC BELL WHITE PAGES
	Kohler Alice	PACIFIC BELL WHITE PAGES
	Kopke S	PACIFIC BELL WHITE PAGES
	Lee ao An	PACIFIC BELL WHITE PAGES
	Lee Benny	PACIFIC BELL WHITE PAGES
	Lee Daisy	PACIFIC BELL WHITE PAGES
	Lee Helen	PACIFIC BELL WHITE PAGES
	Lev Maria	PACIFIC BELL WHITE PAGES
	Levsay Jack	PACIFIC BELL WHITE PAGES
	Liao Jacques N T	PACIFIC BELL WHITE PAGES
	Lieve Eugene	PACIFIC BELL WHITE PAGES
	Lou Ting Miao	PACIFIC BELL WHITE PAGES

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FINDINGS

Year	Uses	Source
1991	Ma Hsueha Yee	PACIFIC BELL WHITE PAGES
	Mark Gunnar	PACIFIC BELL WHITE PAGES
	Marquis CR	PACIFIC BELL WHITE PAGES
	Martinez Pablo	PACIFIC BELL WHITE PAGES
	Michalek Stephen	PACIFIC BELL WHITE PAGES
	Middleton Cassie	PACIFIC BELL WHITE PAGES
	Missman Eugene	PACIFIC BELL WHITE PAGES
	Moore Dorothy N	PACIFIC BELL WHITE PAGES
	Ngo Dal	PACIFIC BELL WHITE PAGES
	Perry J	PACIFIC BELL WHITE PAGES
	Pettigrew Leonard D	PACIFIC BELL WHITE PAGES
	Poasteri Lena	PACIFIC BELL WHITE PAGES
	Rolph Velda C	PACIFIC BELL WHITE PAGES
	Roydizon Felipe	PACIFIC BELL WHITE PAGES
	Sanchez M	PACIFIC BELL WHITE PAGES
	Smart JC	PACIFIC BELL WHITE PAGES
	Solomon P	PACIFIC BELL WHITE PAGES
	Soong Sih Jen	PACIFIC BELL WHITE PAGES
	Spyd Thaddues	PACIFIC BELL WHITE PAGES
	Steece S	PACIFIC BELL WHITE PAGES
	Sumner ME	PACIFIC BELL WHITE PAGES
	Thompson Marion	PACIFIC BELL WHITE PAGES
	Thorn Grace	PACIFIC BELL WHITE PAGES
	Town Park Towers	PACIFIC BELL WHITE PAGES
	Town Park Towers Beauty Salon	PACIFIC BELL WHITE PAGES
	Tran Hi	PACIFIC BELL WHITE PAGES
	Tran Lu	PACIFIC BELL WHITE PAGES
	Tsai Yao Chi	PACIFIC BELL WHITE PAGES
	Wade Thelma	PACIFIC BELL WHITE PAGES
	Wallace E	PACIFIC BELL WHITE PAGES
	Wang Janet	PACIFIC BELL WHITE PAGES
	Watson L	PACIFIC BELL WHITE PAGES
	Williams Anthony G	PACIFIC BELL WHITE PAGES
	Witte Mattie	PACIFIC BELL WHITE PAGES
	WNte Eugene	PACIFIC BELL WHITE PAGES
	Wong James	PACIFIC BELL WHITE PAGES
1986	Ackerman M	Pacific Bell
	Adams ME	Pacific Bell

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FINDINGS

Year	Uses	Source
1986	Alehnan Refugia	Pacific Bell
	Allen A R	Pacific Bell
	Anderson Harold & Lillian	Pacific Bell
	Baird Wm A	Pacific Bell
	Baker L E	Pacific Bell
	Balegno Aldina	Pacific Bell
	Barreca Catherine	Pacific Bell
	Blangeard Mary	Pacific Bell
	Bradley Wm F	Pacific Bell
	Branch Tommie	Pacific Bell
	Broadwater Cora	Pacific Bell
	Broker M	Pacific Bell
	Brown GM	Pacific Bell
	Brucker Blanche	Pacific Bell
	Burleson R E	Pacific Bell
	Cardoza Palmira	Pacific Bell
	Carlisle Alfred B	Pacific Bell
	Carreiro Maurice F	Pacific Bell
	Carron LW	Pacific Bell
	Castro H	Pacific Bell
	Cheim Violet R	Pacific Bell
	Cheng K	Pacific Bell
	Clements B R	Pacific Bell
	Conard M Tom	Pacific Bell
	Davisson Florence K	Pacific Bell
	De Hoog G M	Pacific Bell
	Denea Kenneth S	Pacific Bell
	Diedrich Marie	Pacific Bell
	Dodson J H	Pacific Bell
	Enochs O	Pacific Bell
	Fanshier Thos E	Pacific Bell
	fansler L	Pacific Bell
	Fernandez Carlas	Pacific Bell
	Florentine F	Pacific Bell
	Food Demensions Inc	Pacific Bell
	Foster Effie E	Pacific Bell
	Freed Sam	Pacific Bell
	Gadsby Pearl	Pacific Bell

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FINDINGS

Year	Uses	Source
1986	Gerst E A	Pacific Bell
	Glassman R	Pacific Bell
	Gorenflo L J	Pacific Bell
	Griffith Harold	Pacific Bell
	Gross RW	Pacific Bell
	Halpin B B	Pacific Bell
	Halvorsen Gilbert	Pacific Bell
	Harris Witten	Pacific Bell
	Hart R	Pacific Bell
	Heilnsohn F E	Pacific Bell
	Heitzmann H W & Anne	Pacific Bell
	Hester M	Pacific Bell
	Jacob R	Pacific Bell
	Jensen GA	Pacific Bell
	Jodrey Leroy E	Pacific Bell
	Johanson Sophia	Pacific Bell
	King John Mrs	Pacific Bell
	Kirkpatrick Blanche	Pacific Bell
	Klein August	Pacific Bell
	Knox Sophia	Pacific Bell
	Koh IRL	Pacific Bell
	Kohler Alice	Pacific Bell
	Kopke S	Pacific Bell
	Laiterwasser Roy B	Pacific Bell
	Lee Benny	Pacific Bell
	Liao David	Pacific Bell
	Mark Gunmar	Pacific Bell
	Marquis C R	Pacific Bell
	Martin Alberta	Pacific Bell
	Martindale LJ	Pacific Bell
	Martln EJ	Pacific Bell
	Melendez Richard	Pacific Bell
	Middleton Cassie	Pacific Bell
	Mignosi John	Pacific Bell
	Miller M G	Pacific Bell
	Missman Eugene	Pacific Bell
	MMatr HA	Pacific Bell
	Moore l A	Pacific Bell

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FINDINGS

Year	Uses	Source
1986	Moore William Sr	Pacific Bell
	Nelson Stanley C	Pacific Bell
	OBrien CT	Pacific Bell
	Paesel M P	Pacific Bell
	Palonco G	Pacific Bell
	Parkerson Chester J	Pacific Bell
	Parsons WR	Pacific Bell
	Pearson S D	Pacific Bell
	Perry J	Pacific Bell
	Pigott Frank	Pacific Bell
	Poasteri Lena	Pacific Bell
	Pynian Frederick L Bishop	Pacific Bell
	Quinn BL	Pacific Bell
	Ray PM	Pacific Bell
	Rodrigues Geo	Pacific Bell
	Rohlfes Alvina D	Pacific Bell
	Rossi Louis	Pacific Bell
	Rugers M	Pacific Bell
	Sharp Alberta	Pacific Bell
	Silva Frank	Pacific Bell
	Smart JC	Pacific Bell
	Smith WG	Pacific Bell
	Soderer EO	Pacific Bell
	Soong Sih Jen	Pacific Bell
	Spacek Mary	Pacific Bell
	Steece S	Pacific Bell
	Sumner ME	Pacific Bell
	Thompson Marion	Pacific Bell
	Town Park Towers	Pacific Bell
	Town Park Towers Beauty Salon	Pacific Bell
	Tran Lu	Pacific Bell
	Trask Ernest	Pacific Bell
	Uao Jacques NT	Pacific Bell
	Wade Thelma	Pacific Bell
	Watson L	Pacific Bell
	Weng Shiu Chio	Pacific Bell
	Wil MAnfthony G	Pacific Bell
	Witte Mattie	Pacific Bell

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FINDINGS

Year	Uses	Source
1986	Youn R V	Pacific Bell
	Young N	Pacific Bell
1985	ALLEN A R	Pacific Bell
	CASTRO H	Pacific Bell
	CHENEY BETTY	Pacific Bell
	HALPIN B	Pacific Bell
	LAUTERWASSER ROY	Pacific Bell
	ROSSI LOUIS	Pacific Bell
1980	Abbott M A	Pacific Telephone
	Adams M E	Pacific Telephone
	Allen AR	Pacific Telephone
	Allen O S	Pacific Telephone
	Baird Wm A	Pacific Telephone
	Baker LE	Pacific Telephone
	Barnes Viola	Pacific Telephone
	Beeler Mildred C	Pacific Telephone
	Blease E	Pacific Telephone
	Block B M	Pacific Telephone
	Booth L	Pacific Telephone
	Bowlby J	Pacific Telephone
	Boyd S	Pacific Telephone
	Bradley Wm F	Pacific Telephone
	Braun A	Pacific Telephone
	Bravo G	Pacific Telephone
	Browntie Katherine	Pacific Telephone
	Brucker Blanche	Pacific Telephone
	Buddrich J	Pacific Telephone
	Carey IN	Pacific Telephone
	Caruso Joe S	Pacific Telephone
	Con Flora J	Pacific Telephone
	Conard M Tom	Pacific Telephone
	Crocker S H	Pacific Telephone
	De Puy Blanche	Pacific Telephone
	Diedrich Marie	Pacific Telephone
	Dodds SE	Pacific Telephone
	Downs Paul	Pacific Telephone
	Drown Eugene	Pacific Telephone
	Duncan Freddie	Pacific Telephone

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FINDINGS

Year	Uses	Source
1980	Duncan Froddie	Pacific Telephone
	Fansler I	Pacific Telephone
	Ferrel GF	Pacific Telephone
	Fontanilla Rufus R	Pacific Telephone
	Forman Jos H	Pacific Telephone
	Foster Effie E	Pacific Telephone
	Foster Louis E	Pacific Telephone
	FreedSam	Pacific Telephone
	Gaadinir G	Pacific Telephone
	Gardiner ML	Pacific Telephone
	Gate Aeta Mark	Pacific Telephone
	Glassman R	Pacific Telephone
	Gleason Pat	Pacific Telephone
	Gorenflo L J	Pacific Telephone
	Grant Frances F Mrs	Pacific Telephone
	Grau Nellie E	Pacific Telephone
	Grey MV	Pacific Telephone
	Grigg C A	Pacific Telephone
	Grlggs B M	Pacific Telephone
	Gross RW	Pacific Telephone
	Grot Alexander	Pacific Telephone
	Hart Ruth	Pacific Telephone
	Heinsohn FE	Pacific Telephone
	Higginbotham L S	Pacific Telephone
	Hjelm B	Pacific Telephone
	Hunt Evelyn H Mrs	Pacific Telephone
	Hunter RM	Pacific Telephone
	i ace SM	Pacific Telephone
	I Smith Ruth A	Pacific Telephone
	ittalir Hazel	Pacific Telephone
	Janney Harold	Pacific Telephone
	Jenkins P	Pacific Telephone
	Johnson Anna C	Pacific Telephone
	Johnson Mary C	Pacific Telephone
	Keffer M	Pacific Telephone
	Keough A	Pacific Telephone
	Kersh F	Pacific Telephone
	Kilinski Ruby	Pacific Telephone

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FINDINGS

Year	Uses	Source
1980	Klein August	Pacific Telephone
	Knadtler heaster I	Pacific Telephone
	Kopkee S	Pacific Telephone
	Kratochvil C	Pacific Telephone
	Lee HS	Pacific Telephone
	Lemmon Frank P	Pacific Telephone
	Lesina A L	Pacific Telephone
	Locke Los Gatos	Pacific Telephone
	Lovegrin H	Pacific Telephone
	Luck Elsaida Mrs	Pacific Telephone
	Luhrman Lou	Pacific Telephone
	Mangin L	Pacific Telephone
	Marquee T	Pacific Telephone
	Martin Alberta	Pacific Telephone
	Martin E	Pacific Telephone
	Martindale U	Pacific Telephone
	Masterson John L	Pacific Telephone
	Mc Gee LE	Pacific Telephone
	Melendez Richared	Pacific Telephone
	Middleton Cassia	Pacific Telephone
	Mignosi John	Pacific Telephone
	Miller HA	Pacific Telephone
	Miller Harrret	Pacific Telephone
	Miller Mary B	Pacific Telephone
	Missman Eugene	Pacific Telephone
	Moore Othello	Pacific Telephone
	Nelson Roy B	Pacific Telephone
	Nelson Stanley C	Pacific Telephone
	Nietner T:	Pacific Telephone
	Olson Louis	Pacific Telephone
	Olson Rowena	Pacific Telephone
	Paesel M P	Pacific Telephone
	Palonco G	Pacific Telephone
	Pancake Ma	Pacific Telephone
	Parkerson Chester J	Pacific Telephone
	Parsons W R	Pacific Telephone
	PEARL AVENUE PHARMACY	Pacific Telephone
	Pearl Jack	Pacific Telephone

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FINDINGS

Year	Uses	Source
1980	Pena Carmen	Pacific Telephone
	PYace Richard K	Pacific Telephone
	Rode Helen Mrs	Pacific Telephone
	Ross W D	Pacific Telephone
	Rossi Louis	Pacific Telephone
	Rugers M	Pacific Telephone
	Sayre OM	Pacific Telephone
	Schuhler Jos	Pacific Telephone
	Scott Mary	Pacific Telephone
	Scott Mildred Mrs	Pacific Telephone
	Sibbald M	Pacific Telephone
	Silber Julius	Pacific Telephone
	Silvia Chas	Pacific Telephone
	Slivia Clara	Pacific Telephone
	Smith Russell S	Pacific Telephone
	Smith W G	Pacific Telephone
	Soderer E O	Pacific Telephone
	Steelman Floyd M	Pacific Telephone
	Sumner M E	Pacific Telephone
	Terrelli GE	Pacific Telephone
	Town Park Towers	Pacific Telephone
	Tracer Mary E	Pacific Telephone
	Van Knight Eva B	Pacific Telephone
	Walker Clarence	Pacific Telephone
	Watson L	Pacific Telephone
	Wellington H S	Pacific Telephone
	Weng Shiu Chio	Pacific Telephone
	White Henry R	Pacific Telephone
	White Peter Wade	Pacific Telephone
	Wilke Alfred J	Pacific Telephone
	Wimer M E	Pacific Telephone
	Witte Mattie	Pacific Telephone
	Youn RV	Pacific Telephone
	Young N	Pacific Telephone
	Young Rose	Pacific Telephone
1975	BUTLER E L	Pacific Telephone
1963	Dial A Prayer	Pacific Telephone
	FIRST PRESBYTERIAN CHURCH	Pacific Telephone

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Year	Uses	Source
1963	Kitchen & Janitor	Pacific Telephone
1957	First Presbyterian Church	R. L. Polk Co.
	Kitchen & Janitor	R. L. Polk Co.

68 N 3RD

Year	Uses	Source
1991	Young N	PACIFIC BELL WHITE PAGES
1980	Liae Jacques N T	Pacific Telephone

N 3RD M

60 N 3RD M

Year	Uses	Source
1980	Burger Florence	Pacific Telephone

N 3RD P

60 N 3RD P

Year	Uses	Source
1980	Lorenza P F	Pacific Telephone

N 3RD ST

58 N 3RD ST

Year	Uses	Source
1975	TORGERSNN LS	Pacific Telephone

60 N 3RD ST

Year	Uses	Source
2017	ADNAN AMEEN	Cole Information Services
	ALFARO RACHEL	Cole Information Services
	ALFRED PEREZ	Cole Information Services
	ANTHONY HERRERA	Cole Information Services
	ARMANDO ALANIS	Cole Information Services
	BENSON NHAM	Cole Information Services
	BERNADINE BOYLAND	Cole Information Services
	BYUNG HA	Cole Information Services
	CAROL RIEDEL	Cole Information Services
	CAROLINA FARIAS	Cole Information Services
	CASILDA RATLIFF	Cole Information Services

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FINDINGS

Year	Uses	Source
2017	CHAOYUN JING	Cole Information Services
	CHENMO LIN	Cole Information Services
	CHERIE BRADY	Cole Information Services
	CHUNG KIM	Cole Information Services
	CHUNG WANG	Cole Information Services
	DAVID PETERSON	Cole Information Services
	DAVID SISSON	Cole Information Services
	DEBORAH BREITENBACH	Cole Information Services
	DEYING WANG	Cole Information Services
	E CHANG	Cole Information Services
	ERNESTO SAENZ	Cole Information Services
	FRED GRIFFITH	Cole Information Services
	FUQING WU	Cole Information Services
	GABRIELA MILLS	Cole Information Services
	GENE SMITH	Cole Information Services
	GERALD RODRIGUEZ	Cole Information Services
	GILDA LEWIS	Cole Information Services
	GINDO WANG	Cole Information Services
	GRACE CLARKE	Cole Information Services
	GREGORY PERRY	Cole Information Services
	GUIRONG LI	Cole Information Services
	HANNRAH HYATT	Cole Information Services
	HARRISON TAYLOR	Cole Information Services
	HERMAN MANRQUE	Cole Information Services
	HOWARD CHANG	Cole Information Services
	HUI LEE	Cole Information Services
	HUIQI SUOI	Cole Information Services
	IAN WILLIAMS	Cole Information Services
	ILRONG ZHANG	Cole Information Services
	JAMES CHAPMAN	Cole Information Services
	JEAN BARRERA	Cole Information Services
	JEANETTE ALBERTI	Cole Information Services
	JENNIFER GLADNEY	Cole Information Services
	JERRY SEXTON	Cole Information Services
	JIAMAN LUO	Cole Information Services
	JINZHEN LAN	Cole Information Services
	JOAN VAUGHN-WOOD	Cole Information Services
	JOSEFINA RIOS	Cole Information Services

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FINDINGS

Year	Uses	Source
2017	JUNLAN WU	Cole Information Services
	JUPIN CHANG	Cole Information Services
	KAH WONG	Cole Information Services
	KAI PERNG	Cole Information Services
	KENNETH KING	Cole Information Services
	KERRY LEWIS	Cole Information Services
	LATANYA WYSINGER	Cole Information Services
	LIN YU	Cole Information Services
	LIQIONG LIAO	Cole Information Services
	LOENARD CISNEROS	Cole Information Services
	LOREN LOGAN	Cole Information Services
	MARLENE SHUTT	Cole Information Services
	MARVIN GRIMES	Cole Information Services
	MAUR CUESTA	Cole Information Services
	MEI HUANG	Cole Information Services
	MICHAEL VANCE	Cole Information Services
	MICHELE MASHBURN	Cole Information Services
	MIKE THOMPSON	Cole Information Services
	MING LIU	Cole Information Services
	MING YU	Cole Information Services
	MOIRA COSGROVE	Cole Information Services
	MORRIS WANG	Cole Information Services
	NANCY SOONG	Cole Information Services
	NATALIE ACOSTA	Cole Information Services
	NOEL GUZMAN	Cole Information Services
	NORRIS WANG	Cole Information Services
	PAO TANG	Cole Information Services
	PATRICIA SON	Cole Information Services
	PHYLLIS ISOM	Cole Information Services
	RICHARD GOULD	Cole Information Services
	ROBERT MARTINEAU	Cole Information Services
	ROBERT STAJOHANN	Cole Information Services
	RONALD BRICKMAN	Cole Information Services
	RUBY SZE	Cole Information Services
	SAMUEL GILLESPIE	Cole Information Services
	SHANG SONG	Cole Information Services
	SHAOYUN LIN	Cole Information Services
	SHU YUAN	Cole Information Services

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FINDINGS

Year	Uses	Source
2017	SHUN PAN	Cole Information Services
	STEVE PATANE	Cole Information Services
	SUE AU	Cole Information Services
	SUN CHANG	Cole Information Services
	SZE WAN	Cole Information Services
	T ROSA	Cole Information Services
	TA CHOUWEN	Cole Information Services
	TOWN PARK TOWERS	Cole Information Services
	WAN CHEN	Cole Information Services
	WILLIAM FAN	Cole Information Services
	XUYEN NGUYEN	Cole Information Services
	YAN WANG	Cole Information Services
	YE ZHOU	Cole Information Services
	YI GUAN	Cole Information Services
	YUN LU	Cole Information Services
	ZHAO XU	Cole Information Services
2014	ADNAN AMEEN	Cole Information Services
	ALFRED PEREZ	Cole Information Services
	ANH TRAN	Cole Information Services
	ANTHONY HERRERA	Cole Information Services
	ARMANDO ALANIS	Cole Information Services
	BARBARA THOMPSON	Cole Information Services
	BENSON NHAM	Cole Information Services
	BERNADINE BOYLAND	Cole Information Services
	BETH HILTON	Cole Information Services
	BETTY WEN	Cole Information Services
	BILL ATKISON	Cole Information Services
	BYUNG HA	Cole Information Services
	CAROLINA FARIAS	Cole Information Services
	CASILDA RATLIFF	Cole Information Services
	CHAOYUN JING	Cole Information Services
	CHERIE BRADY	Cole Information Services
	CHUNG KIM	Cole Information Services
	CHUNG WANG	Cole Information Services
	DAVID SISSON	Cole Information Services
	DAVID YUE	Cole Information Services
	DEBORAH BREITENBACH	Cole Information Services
	ELSIE SANTIAGO	Cole Information Services

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FINDINGS

Year	Uses	Source
2014	FELIX DEVERA	Cole Information Services
	FRED GRIFFITH	Cole Information Services
	GABRIELA MILLS	Cole Information Services
	GENE SMITH	Cole Information Services
	GERALD RODRIGUEZ	Cole Information Services
	GRACE CLARKE	Cole Information Services
	GUY SUNKETT	Cole Information Services
	HARRISON TAYLOR	Cole Information Services
	HOANG NGUYEN	Cole Information Services
	HOWARD CHANG	Cole Information Services
	IRENE AUSTIN	Cole Information Services
	JAMES CHAPMAN	Cole Information Services
	JEAN BARRERA	Cole Information Services
	JEANETTE ALBERTI	Cole Information Services
	JERRY SEXTON	Cole Information Services
	JIAMAN LUO	Cole Information Services
	JINZHEN LAN	Cole Information Services
	JOAN VAUGHN-WOOD	Cole Information Services
	JUNLAN WU	Cole Information Services
	KENNETH KING	Cole Information Services
	KERRY LEWIS	Cole Information Services
	LINDA HAYNES	Cole Information Services
	LIQIONG LIAO	Cole Information Services
	LOENARD CISNEROS	Cole Information Services
	LUCY GASKA	Cole Information Services
	M WHITE	Cole Information Services
	MAUR CUESTA	Cole Information Services
	MEIXIU GUAN	Cole Information Services
	MICHAEL DEARTH	Cole Information Services
	MINGYING YU	Cole Information Services
	MOIRA COSGROVE	Cole Information Services
	NAN HSUEH	Cole Information Services
	NATALIE ACOSTA	Cole Information Services
	NATIVIDAD GUZMAN	Cole Information Services
	PABLO MICHAEL	Cole Information Services
	PAOKUN TANG	Cole Information Services
	POLA GARCIA	Cole Information Services
	QICAI HU	Cole Information Services

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FINDINGS

Year	Uses	Source
2014	QING KONG	Cole Information Services
	ROBERT STAJOHANN	Cole Information Services
	RUBY SZE	Cole Information Services
	SAMUEL GILLESPIE	Cole Information Services
	SHANG SONG	Cole Information Services
	SHIFENG YU	Cole Information Services
	STEPHEN CHAO	Cole Information Services
	T ROSA	Cole Information Services
	TOWN PARK TOWERS	Cole Information Services
	TSE YEH	Cole Information Services
	VERONICA LOUIE	Cole Information Services
	WILLIAM FAN	Cole Information Services
	WU LIU	Cole Information Services
	XU JIFA	Cole Information Services
	Y CHIANG	Cole Information Services
	YAN WANG	Cole Information Services
	YI ZANG	Cole Information Services
	YIHAO MO	Cole Information Services
	ZHI WU	Cole Information Services
2009	ADNAN AMEEN	Cole Information Services
	ANGEL WU	Cole Information Services
	ANGELINA RECK	Cole Information Services
	ANH TRAN	Cole Information Services
	ANNE CARTER	Cole Information Services
	BEATRICE RICHARDSON	Cole Information Services
	BENNIE INGRAM	Cole Information Services
	BENSON NHAM	Cole Information Services
	BERNADINE BOYLAND	Cole Information Services
	BETTY WEN	Cole Information Services
	BOB HIRATA	Cole Information Services
	CHEN TANG	Cole Information Services
	CHENG HSU	Cole Information Services
	CHENG SHIH	Cole Information Services
	CHERIE BRADY	Cole Information Services
	CHIA YANG	Cole Information Services
	CHUNG CHEN	Cole Information Services
	D STANLEY	Cole Information Services
	DAVID PETERSON	Cole Information Services

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FINDINGS

Year	Uses	Source
2009	DAVID YUE	Cole Information Services
	DWIGHT KINNEY	Cole Information Services
	EUGENE WHITE	Cole Information Services
	GRACE CLARKE	Cole Information Services
	HUI JIANG	Cole Information Services
	IRENE AUSTIN	Cole Information Services
	JAMIE WANG	Cole Information Services
	JANET WONG	Cole Information Services
	JEANETTE ALBERTI	Cole Information Services
	JIAMAN LUO	Cole Information Services
	JOAN VAUGHNWOOD	Cole Information Services
	KAN LEE	Cole Information Services
	KING POON	Cole Information Services
	KUO HU	Cole Information Services
	LIQIONG LIAO	Cole Information Services
	LUCY GASKA	Cole Information Services
	MAE CALLIE	Cole Information Services
	MARIO CUESTA	Cole Information Services
	MEI HUANG	Cole Information Services
	MELVILLE GREEN	Cole Information Services
	MICHELE MASHBURN	Cole Information Services
	MOIRA COSGROVE	Cole Information Services
	NGOC DANG	Cole Information Services
	NORTHERN CA PRESBYTERIAN HOMES & S	Cole Information Services
	NORTHERN CL PRSBT HM & SERVICES	Cole Information Services
	PABLO MARTINEZ	Cole Information Services
	PAT MEYER	Cole Information Services
	POLA GARCIA	Cole Information Services
	RHONDA ABRAM	Cole Information Services
	SA KIM	Cole Information Services
	SADIE DARBY	Cole Information Services
	SHANG SONG	Cole Information Services
	SHIH FENG	Cole Information Services
	SHU CHANG	Cole Information Services
	SHU YUAN	Cole Information Services
	SHYUE CHAO	Cole Information Services
	SUET SIN	Cole Information Services
	SUI HWU	Cole Information Services

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FINDINGS

Year	Uses	Source
2009	SUSAN HYATT	Cole Information Services
	SZE WAN	Cole Information Services
	T ZERANG	Cole Information Services
	TAKATO HAYASHIDA	Cole Information Services
	THADDUES SPYT	Cole Information Services
	TOM MAATHUIS	Cole Information Services
	TOWN PARK TOWERS	Cole Information Services
	TSE YEH	Cole Information Services
	WALTER COFFMAN	Cole Information Services
	WU LIU	Cole Information Services
	XUANMAI NGUYEN	Cole Information Services
	YAO LO	Cole Information Services
	YAOTAO LIN	Cole Information Services
	YICK YEUNG	Cole Information Services
	ZHAO XU	Cole Information Services
2006	Beabice SEXTON Jerry	Haines Company, Inc.
	CHANG Hwatsal	Haines Company, Inc.
	CHANG Shu Hslu	Haines Company, Inc.
	CHANG Taal Yun	Haines Company, Inc.
	CHAO Shyue	Haines Company, Inc.
	CHEN Shuchan	Haines Company, Inc.
	CHEN Wan Wang	Haines Company, Inc.
	CHIANGNIefang	Haines Company, Inc.
	CHOU Wan Tayln	Haines Company, Inc.
	CUESTA Lupe	Haines Company, Inc.
	DANG Ngoc	Haines Company, Inc.
	DENG Shu Yuan	Haines Company, Inc.
	DOWELLRalph	Haines Company, Inc.
	FAN WIlliam	Haines Company, Inc.
	GARCIAPola	Haines Company, Inc.
	GASKA Lucy	Haines Company, Inc.
	GREEN Max Ine E	Haines Company, Inc.
	GUAN Melxu	Haines Company, Inc.
	HSU Fang Chen	Haines Company, Inc.
	HSUEK Nan Yun	Haines Company, Inc.
	HSUVilckl I	Haines Company, Inc.
	HU Kuo Shluan	Haines Company, Inc.
	HUANG Mel Olang	Haines Company, Inc.

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FINDINGS

Year	Uses	Source
2006	HWUSu	Haines Company, Inc.
	INGRAM Bennie	Haines Company, Inc.
	JIANG Shil	Haines Company, Inc.
	JIANGHul	Haines Company, Inc.
	JIFAXu	Haines Company, Inc.
	KIMSa Jin	Haines Company, Inc.
	KINNEYDwight	Haines Company, Inc.
	LEEJawhuey	Haines Company, Inc.
	LIUWu Man	Haines Company, Inc.
	LOU Ting Mia D	Haines Company, Inc.
	LOYao Chang	Haines Company, Inc.
	LUOJJiamn	Haines Company, Inc.
	MALONE Sadie	Haines Company, Inc.
	MAOShun	Haines Company, Inc.
	MARGOLIS Irvin	Haines Company, Inc.
	MARTINEZ Pablo	Haines Company, Inc.
	MATHER Howard	Haines Company, Inc.
	MOODY ID	Haines Company, Inc.
	NGO Dal	Haines Company, Inc.
	NGUYEN Carolin	Haines Company, Inc.
	NGUYEN Hoang	Haines Company, Inc.
	NGUYEN Ngan	Haines Company, Inc.
	NGUYEN Suo T	Haines Company, Inc.
	NHAM Bennon	Haines Company, Inc.
	PETERSON David A	Haines Company, Inc.
	PHAN Sy	Haines Company, Inc.
	POON ing So	Haines Company, Inc.
	RICHARDSON	Haines Company, Inc.
	SHIH Cheng Ch 0ng	Haines Company, Inc.
	SIN Suet Y	Haines Company, Inc.
	SONG Shang Y	Haines Company, Inc.
	SPYTThaddues	Haines Company, Inc.
	STANLEY D	Haines Company, Inc.
	SUN Josephine	Haines Company, Inc.
	SZERuby	Haines Company, Inc.
	TANDao ZOn	Haines Company, Inc.
	TANG Con	Haines Company, Inc.
	TANG Pao Kun	Haines Company, Inc.

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FINDINGS

Year	Uses	Source
2006	TANGCChen	Haines Company, Inc.
	TIEN Shuchin	Haines Company, Inc.
	TOWN PARK TOWERS AMEEN Ed	Haines Company, Inc.
	TOWN PK TWRS	Haines Company, Inc.
	TRAN Anh	Haines Company, Inc.
	TRAN Xuan Uen	Haines Company, Inc.
	TRANAnh	Haines Company, Inc.
	TUNG Leung Chu	Haines Company, Inc.
	WANDER Pearl	Haines Company, Inc.
	WANG Chi Chung	Haines Company, Inc.
	WEN Be Sty S M	Haines Company, Inc.
	WONG Janet	Haines Company, Inc.
	WONG Kah Kul	Haines Company, Inc.
	WU Angel Chuan Y	Haines Company, Inc.
	XU Yuchen	Haines Company, Inc.
	XU Zhao Cl	Haines Company, Inc.
	YANG Chi Ming	Haines Company, Inc.
	YEHTse Wo	Haines Company, Inc.
	YEUNG Chan Wan	Haines Company, Inc.
	YEUNGYick Ho	Haines Company, Inc.
	YU Tom	Haines Company, Inc.
	YUAN Shu Cheng	Haines Company, Inc.
	YUE David	Haines Company, Inc.
	YUTuan	Haines Company, Inc.
	ZERANG Houshang	Haines Company, Inc.
	ZHANGTlan Fang	Haines Company, Inc.
	ZHONG Yao	Haines Company, Inc.
2004	A KUN	Cole Information Services
	ANGEL WU	Cole Information Services
	ARMANDO ALANIS	Cole Information Services
	BELLA VALLARTA	Cole Information Services
	BENSON NHAM	Cole Information Services
	BERNADINE BOYLAND	Cole Information Services
	BETTY WEN	Cole Information Services
	BOB HIRATA	Cole Information Services
	CALLIE BURDETTE	Cole Information Services
	CHARLES TRAN	Cole Information Services
	CHENG HSU	Cole Information Services

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FINDINGS

Year	Uses	Source
2004	CHENG SHIH	Cole Information Services
	CHI WANG	Cole Information Services
	CHIA YENG	Cole Information Services
	CHIH CHANG	Cole Information Services
	CINDY MAY	Cole Information Services
	DAI NGO	Cole Information Services
	DAVID ESKIN	Cole Information Services
	DAVID PETERSON	Cole Information Services
	DAVID YUE	Cole Information Services
	DIANE HOWARD	Cole Information Services
	DWIGHT KINNEY	Cole Information Services
	E CHANG	Cole Information Services
	ED AMEEN	Cole Information Services
	EDELNIRA NAVA	Cole Information Services
	EDIE WALLACE	Cole Information Services
	EDWARD HICKEY	Cole Information Services
	EUGENE WHITE	Cole Information Services
	GENEVA HOLLOWAY	Cole Information Services
	GENEVA JACKSON	Cole Information Services
	H CHANG	Cole Information Services
	HOA MAI	Cole Information Services
	HOUSHANG ZERANG	Cole Information Services
	HUBERT SMITH	Cole Information Services
	HUEY COSEY	Cole Information Services
	HUI JIANG	Cole Information Services
	IRENE MOODY	Cole Information Services
	IRVIN MARGOLIS	Cole Information Services
	JANET WONG	Cole Information Services
	JEANY LEE	Cole Information Services
	JIAMAN LUO	Cole Information Services
	JIN SHIN	Cole Information Services
	JOE PRIETO	Cole Information Services
	JON HWU	Cole Information Services
	JOSEPH HSIA	Cole Information Services
	JYUE LIN	Cole Information Services
	KAH WONG	Cole Information Services
	KAN LEE	Cole Information Services
	KING POON	Cole Information Services

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FINDINGS

Year	Uses	Source
2004	KUNG MA	Cole Information Services
	LAN NGUYEN	Cole Information Services
	LENOR BOWETSMITH	Cole Information Services
	LEUNG TUNG	Cole Information Services
	LUCY GASKA	Cole Information Services
	MAREA SNYDER	Cole Information Services
	MAXINE GREEN	Cole Information Services
	MEI HUANG	Cole Information Services
	NAN HSUEH	Cole Information Services
	PABLO MARTINEZ	Cole Information Services
	PAT MEYER	Cole Information Services
	RENCIE MCNULTY	Cole Information Services
	RICHARD DERUS	Cole Information Services
	RICHARD NA	Cole Information Services
	SA KIM	Cole Information Services
	SADIE MALONE	Cole Information Services
	SENIOR HOUSING APARTMENT	Cole Information Services
	SHANG SONG	Cole Information Services
	SHIPU JIN	Cole Information Services
	SHIRLEY CORFIELD	Cole Information Services
	SHU DENG	Cole Information Services
	SHU YUAN	Cole Information Services
	SHUN PAN	Cole Information Services
	SUET SIN	Cole Information Services
	SUM NGUYEN	Cole Information Services
	SUSAN HYATT	Cole Information Services
	SZE WAN	Cole Information Services
	THADDUES SPYT	Cole Information Services
	THAO LE	Cole Information Services
	TIAN ZHANG	Cole Information Services
	TING LOU	Cole Information Services
	TOM MAATHUIS	Cole Information Services
	TSAI CHANG	Cole Information Services
	VICTOR VODKIN	Cole Information Services
	VINCENT CHAO	Cole Information Services
	WALTER COFFMAN	Cole Information Services
	WAN CHEN	Cole Information Services
	WANG YEH	Cole Information Services

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FINDINGS

Year	Uses	Source
2004	WEN CHOU	Cole Information Services
	WILLIAM FAN	Cole Information Services
	WU LIU	Cole Information Services
	WU SUNG	Cole Information Services
	XUAN TRAN	Cole Information Services
	YAO LO	Cole Information Services
	YICK YEUNG	Cole Information Services
	YOLANDA GONZALEZ	Cole Information Services
	YUCHEN XU	Cole Information Services
	YUEN TAM	Cole Information Services
	YUN CHIAO	Cole Information Services
	ZHAO CHEN	Cole Information Services
	ZHAO XU	Cole Information Services
1999	ADNAN AMEEN	Cole Information Services
	ANGEL WU	Cole Information Services
	ANGELINA RECK	Cole Information Services
	ANH TRAN	Cole Information Services
	ANNE CARTER	Cole Information Services
	BARBARA COLLINS	Cole Information Services
	BEATRICE RICHARDSON	Cole Information Services
	BENNIE INGRAM	Cole Information Services
	BENSON NHAM	Cole Information Services
	BERNADINE BOYLAND	Cole Information Services
	BETTY WEN	Cole Information Services
	BOB HIRATA	Cole Information Services
	CHEN TANG	Cole Information Services
	CHENG HSU	Cole Information Services
	CHENG SHIH	Cole Information Services
	CHERIE BRADY	Cole Information Services
	CHIA YANG	Cole Information Services
	CHUNG CHEN	Cole Information Services
	D STANLEY	Cole Information Services
	DAVID PETERSON	Cole Information Services
	DAVID YUE	Cole Information Services
	DWIGHT KINNEY	Cole Information Services
	EUGENE WHITE	Cole Information Services
	GRACE CLARKE	Cole Information Services
	HUI JIANG	Cole Information Services

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FINDINGS

Year	Uses	Source
1999	IRENE AUSTIN	Cole Information Services
	JAMIE WANG	Cole Information Services
	JANET WONG	Cole Information Services
	JEANETTE ALBERTI	Cole Information Services
	JIAMAN LUO	Cole Information Services
	JOAN VAUGHNWOOD	Cole Information Services
	KAN LEE	Cole Information Services
	KING POON	Cole Information Services
	KUNG MA	Cole Information Services
	KUO HU	Cole Information Services
	LIQIONG LIAO	Cole Information Services
	LUCY GASKA	Cole Information Services
	MAE CALLIE	Cole Information Services
	MARIO CUESTA	Cole Information Services
	MEI HUANG	Cole Information Services
	MELVILLE GREEN	Cole Information Services
	MOIRA COSGROVE	Cole Information Services
	NGOC DANG	Cole Information Services
	PABLO MARTINEZ	Cole Information Services
	PALMIRA CARDOZA	Cole Information Services
	PAT MEYER	Cole Information Services
	POLA GARCIA	Cole Information Services
	RHONDA ABRAM	Cole Information Services
	SA KIM	Cole Information Services
	SADIE DARBY	Cole Information Services
	SADIE MALONE	Cole Information Services
	SHANG SONG	Cole Information Services
	SHIH FENG	Cole Information Services
	SHU CHANG	Cole Information Services
	SHU YUAN	Cole Information Services
	SHYUE CHAO	Cole Information Services
	SUET SIN	Cole Information Services
	SUI HWU	Cole Information Services
	SUSAN HYATT	Cole Information Services
	SZE WAN	Cole Information Services
	T ZERANG	Cole Information Services
	TAKATO HAYASHIDA	Cole Information Services
	THADDUES SPYT	Cole Information Services

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FINDINGS

Year	Uses	Source
1999	TOWN PARK TOWERS	Cole Information Services
	TOWN PARK TOWERS BEAUTY SALON	Cole Information Services
	TSE YEH	Cole Information Services
	WALTER COFFMAN	Cole Information Services
	WU LIU	Cole Information Services
	XUANMAI NGUYEN	Cole Information Services
	YAO LO	Cole Information Services
	YAOTAO LIN	Cole Information Services
	YICK YEUNG	Cole Information Services
	ZHAO XU	Cole Information Services
1994	CARLISLE, ALFRED B	Cole Information Services
	CHIAO, Y	Cole Information Services
	CHOW, J	Cole Information Services
	CHU, B	Cole Information Services
	COHEN, HARRY	Cole Information Services
	CURTIS, JAMES	Cole Information Services
	FAGES, LUCIA	Cole Information Services
	GASKA, LUCY	Cole Information Services
	HEIBERG, MARY J	Cole Information Services
	HUTCHISON, HELEN	Cole Information Services
	JIANG, HUE	Cole Information Services
	JIN, SHIPU	Cole Information Services
	LEE, BENNY	Cole Information Services
	LEE, DAISY	Cole Information Services
	LEE, HELEN	Cole Information Services
	LEE, SHENG H	Cole Information Services
	LEV, MARIA	Cole Information Services
	LI, TSU S	Cole Information Services
	LO, YAO C	Cole Information Services
	MA, KUNG C	Cole Information Services
	PINAL, PAULA G	Cole Information Services
	SHIH, C	Cole Information Services
	TOWN PARK TOWERS BEAUTY SALON	Cole Information Services
	TOWN PK TWRS	Cole Information Services
	TRAN, HI	Cole Information Services
	TRAN, LU	Cole Information Services
	WALLACE, E	Cole Information Services
	WANG, H	Cole Information Services

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FINDINGS

Year	Uses	Source
1994	WANG, TAO	Cole Information Services
	WONG, JANET	Cole Information Services
	YANG, CHI M	Cole Information Services
	YOUNG, NALLIE	Cole Information Services
	YUAN, CHARLES	Cole Information Services
	YUAN, S	Cole Information Services
1985	ACKERMAN M	Pacific Bell
	ADAMS ME	Pacific Bell
	ALEMAN REFUGIA	Pacific Bell
	ANDERSON HAROLD & LILLIAN	Pacific Bell
	ARTHUR JC	Pacific Bell
	BAIRD WM A	Pacific Bell
	BAKER L E	Pacific Bell
	BARNES EARL	Pacific Bell
	BEELER MILDRED C	Pacific Bell
	BLOCK BM	Pacific Bell
	BRADLEY WM F	Pacific Bell
	BRANCH TOMMIE	Pacific Bell
	BROADWATER CORA	Pacific Bell
	BROKER M	Pacific Bell
	BROWN GM	Pacific Bell
	BROWNLIE KATHERINE	Pacific Bell
	BRUCKER BLANCHE	Pacific Bell
	BURGER FLORENCE	Pacific Bell
	BURLESON RE	Pacific Bell
	CARDOZA PALMIRA	Pacific Bell
	CARLISLE ALFRED B	Pacific Bell
	CARREIRO MAURICE F	Pacific Bell
	CARRON LW	Pacific Bell
	CLEMENTS B R	Pacific Bell
	CONARD M TOM	Pacific Bell
	DAVISSON FLORENCE K	Pacific Bell
	DE HOOG G M	Pacific Bell
	DENEA KENNETH S	Pacific Bell
	DIEDRICH MARIE	Pacific Bell
	DODSON J H	Pacific Bell
	ENOCHS O	Pacific Bell
	FANSLER L	Pacific Bell

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FINDINGS

Year	Uses	Source
1985	FATTAHI HORMOZ	Pacific Bell
	FERNANDEZ CARLOS	Pacific Bell
	FLORENTINE F	Pacific Bell
	FOOD DEMENSIONS INC	Pacific Bell
	FORMAN C MRS	Pacific Bell
	FOSTER EFFIE E	Pacific Bell
	FREED SAM	Pacific Bell
	GADSBY PEARL	Pacific Bell
	GARDINER M L	Pacific Bell
	GEE BETTY	Pacific Bell
	GLASSMAN R	Pacific Bell
	GORENFLO L J	Pacific Bell
	GRIFFITH HAROLD	Pacific Bell
	GROSS RW	Pacific Bell
	GUSTAFSON H A	Pacific Bell
	HALVORSEN GILBERT	Pacific Bell
	HARRIS WITTEN	Pacific Bell
	HART R	Pacific Bell
	HEINSOHN FE	Pacific Bell
	HESTER M	Pacific Bell
	HUNT EVELYN H MRS	Pacific Bell
	JACOB R	Pacific Bell
	JODREY LEROY E	Pacific Bell
	JOHANSON SOPHIA	Pacific Bell
	JOHNSON MARY C	Pacific Bell
	KERSH F	Pacific Bell
	KING JOHN MRS	Pacific Bell
	KIRKPATRICK BLANCHE	Pacific Bell
	KLEIN AUGUST	Pacific Bell
	KOHL R L RI	Pacific Bell
	KOPKE S	Pacific Bell
	KULCZYNSKI E	Pacific Bell
	LIAO JACQUES N T	Pacific Bell
	MARK GUNNAR	Pacific Bell
	MARQUIS C R	Pacific Bell
	MARR MAX J	Pacific Bell
	MARTIN ALBERTA	Pacific Bell
	MARTIN E J	Pacific Bell

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FINDINGS

Year	Uses	Source
1985	MARTINDALE L J	Pacific Bell
	MASTERSON JOHN L	Pacific Bell
	MELENDEZ RICHARD	Pacific Bell
	MEYERSON SAM	Pacific Bell
	MIDDLETON CASSIE	Pacific Bell
	MIGNOGNA FRANCES P	Pacific Bell
	MIGNOSI JOHN	Pacific Bell
	MILLER H A	Pacific Bell
	MILLER M G	Pacific Bell
	MISSMAN EUGENE	Pacific Bell
	MOORE I A	Pacific Bell
	MOORE WILLIAM SR	Pacific Bell
	NELSON STANLEY C	Pacific Bell
	PAESEL M P	Pacific Bell
	PALONCO G	Pacific Bell
	PARKERSON CHESTER J	Pacific Bell
	PARSONS WR	Pacific Bell
	PEARSON S D	Pacific Bell
	PENA CARMEN	Pacific Bell
	PERRY J	Pacific Bell
	PETTIGREW LEONARD D	Pacific Bell
	PIGOTT FRANK	Pacific Bell
	PITTS IRENE	Pacific Bell
	POASTERI LENA	Pacific Bell
	PYMAN FREDERICK L BISHOP	Pacific Bell
	QUINN B L	Pacific Bell
	RAINIE A C	Pacific Bell
	ROFFES ALVINA D	Pacific Bell
	RUGERS M	Pacific Bell
	SHARP ALBERTA	Pacific Bell
	SHIELDS WILLIAM H	Pacific Bell
	SILVA FRANK	Pacific Bell
	SILVER D	Pacific Bell
	SMART JC	Pacific Bell
	SMITH WG	Pacific Bell
	SODERER EO	Pacific Bell
	SOLOMON P	Pacific Bell
	SPACEK MARY	Pacific Bell

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FINDINGS

Year	Uses	Source
1985	SPRINGER HAZEL	Pacific Bell
	STEECE S	Pacific Bell
	SUMNER ME	Pacific Bell
	TEW LEWIS H	Pacific Bell
	TOWN PARK TOWERS	Pacific Bell
	TOWN PARK TOWERS BEAUTY SALON	Pacific Bell
	TRAN LU	Pacific Bell
	WADE THELMA	Pacific Bell
	WATSON L	Pacific Bell
	WEINER LILLIAN	Pacific Bell
	WENG SHIU-CHIO	Pacific Bell
	WEST CHAS H & VIVIAN F	Pacific Bell
	WILLIAMS ANTHONY G	Pacific Bell
	WITTE MATTIE	Pacific Bell
	YOUN R V	Pacific Bell
	YOUNG N	Pacific Bell
1975	ABBOTT M A	Pacific Telephone
	AINSWORTH D	Pacific Telephone
	AMADEO TONY F	Pacific Telephone
	ANDERSON K	Pacific Telephone
	ANDERSON MARIE	Pacific Telephone
	APPLEBY HELEN F	Pacific Telephone
	AVERKAMP GLADYS E	Pacific Telephone
	BAKER L E	Pacific Telephone
	BEELER MILDRED C	Pacific Telephone
	BENTLEY L M	Pacific Telephone
	BERGLUND EMMA D	Pacific Telephone
	BIINN EG	Pacific Telephone
	BLOCK B M	Pacific Telephone
	BOLLO JULIA	Pacific Telephone
	BOOTH L	Pacific Telephone
	BOWIBY J	Pacific Telephone
	BRAVO G	Pacific Telephone
	BROADWATER CORA	Pacific Telephone
	BROWNILE KATHERINE	Pacific Telephone
	BUDDRICH JOHANNA	Pacific Telephone
	BURGER FLORENCE	Pacific Telephone
	CARLISLE LW	Pacific Telephone

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FINDINGS

Year	Uses	Source
1975	CARUSO JOE S	Pacific Telephone
	CASPER E J	Pacific Telephone
	CLIFFORD B	Pacific Telephone
	CONARD M TOM	Pacific Telephone
	COX FLORA J	Pacific Telephone
	CRAIG L	Pacific Telephone
	CROSSLAND S B	Pacific Telephone
	DANKWORTH A M	Pacific Telephone
	DAVIS H C	Pacific Telephone
	DAVIS WAYNE	Pacific Telephone
	DE WILT ANNLE E	Pacific Telephone
	DECKER MJ	Pacific Telephone
	DENNEY JUANLTA	Pacific Telephone
	DIEDRICH MARIE	Pacific Telephone
	DODSON JH	Pacific Telephone
	DOWNS PAUL	Pacific Telephone
	DREWS M C	Pacific Telephone
	DROWN EUGENE	Pacific Telephone
	DUNCAN FREDDIE	Pacific Telephone
	DUNN HE	Pacific Telephone
	DYNES FLORENCE	Pacific Telephone
	ESPINEL LUCRECIA	Pacific Telephone
	FANSLER L	Pacific Telephone
	FERREL G F	Pacific Telephone
	FLYNN DORA H	Pacific Telephone
	FONTANILLA RUFUS R	Pacific Telephone
	FORMAN JOS H	Pacific Telephone
	FULLER A	Pacific Telephone
	GARDINER M L	Pacific Telephone
	GLOER M	Pacific Telephone
	GRANT FRANCES F MRS	Pacific Telephone
	GRAU NELLIE E	Pacific Telephone
	GRAY MARY S	Pacific Telephone
	GRIGG C A	Pacific Telephone
	GROT ALEXANDER	Pacific Telephone
	GUERARD EVA	Pacific Telephone
	HART JEAN E	Pacific Telephone
	HEDGPETH S M MRS	Pacific Telephone

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FINDINGS

Year	Uses	Source
1975	HELNSOHN F E	Pacific Telephone
	HIGGINBOTHAM LS	Pacific Telephone
	HILL KENNETH M	Pacific Telephone
	HUGHES GEO A	Pacific Telephone
	HUNT EVELYN H MRS	Pacific Telephone
	JENKINS P	Pacific Telephone
	JOHNSON FLORENCE F	Pacific Telephone
	KEFFER M	Pacific Telephone
	KEMNITZ DOROTHY L	Pacific Telephone
	KERSH F	Pacific Telephone
	KIMIBALL R M	Pacific Telephone
	KLIN JOHN MRS	Pacific Telephone
	KRATOCHVIL C	Pacific Telephone
	LARA R	Pacific Telephone
	LEMMON FRANK P	Pacific Telephone
	LESINA A L	Pacific Telephone
	LEUICI M V	Pacific Telephone
	LIAL IV	Pacific Telephone
	LORENZ M F	Pacific Telephone
	LUCK ELSALDA MRS	Pacific Telephone
	LUHRMAN ALBERT MRS	Pacific Telephone
	LUHRMAN LOU	Pacific Telephone
	MANGIN L	Pacific Telephone
	MARQUEZ T	Pacific Telephone
	MARTIN HELEN M	Pacific Telephone
	MARTINDALE LJ	Pacific Telephone
	MATHIAS H M	Pacific Telephone
	MC CLOSKEY BERNARD	Pacific Telephone
	MC GANN FRED V	Pacific Telephone
	MC GEE ALOTTLE	Pacific Telephone
	MELENDEZ RICHARD	Pacific Telephone
	MENZIES ANNA MAY	Pacific Telephone
	MIGNOSI JOHN	Pacific Telephone
	MILLER HARRIET	Pacific Telephone
	MILLER MARY E	Pacific Telephone
	MISSMAN EUGENE	Pacific Telephone
	MONTGOMERY OLGA B	Pacific Telephone
	MOORE BILLIE	Pacific Telephone

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FINDINGS

Year	Uses	Source
1975	MURRAY RAYMOND J	Pacific Telephone
	MYERS HOWARD J	Pacific Telephone
	NASTOS VIRGINIA	Pacific Telephone
	NEELY DJ	Pacific Telephone
	NIETNER T	Pacific Telephone
	NOLAN GRACE	Pacific Telephone
	PALLASKE DAGNY	Pacific Telephone
	PANCAKE M	Pacific Telephone
	PASCHKE G C	Pacific Telephone
	PEARCY JEAN	Pacific Telephone
	PENA CARMEN	Pacific Telephone
	PETERSON T M	Pacific Telephone
	PORTER DAVID R	Pacific Telephone
	RAHMER ANNA	Pacific Telephone
	RANIE A C	Pacific Telephone
	REID GORDON B	Pacific Telephone
	REUTTER L	Pacific Telephone
	RICHARDS RUTH C	Pacific Telephone
	ROSS W O	Pacific Telephone
	ROYDIZON FELIPA	Pacific Telephone
	RYBOLT MADELINE MRS	Pacific Telephone
	SAUER EDW B	Pacific Telephone
	SCHERTZING CHRIS	Pacific Telephone
	SCHULTHTIS HW	Pacific Telephone
	SCHWARZ HELEN	Pacific Telephone
	SCIHULLER JOS	Pacific Telephone
	SCOTT MARY	Pacific Telephone
	SCOTT MILDRED MRS	Pacific Telephone
	SEIFERT ERWIN R	Pacific Telephone
	SHIPPER A A	Pacific Telephone
	SHORT WR	Pacific Telephone
	SILVIA CLARA	Pacific Telephone
	SIMS EVANGELINE J	Pacific Telephone
	SLIBER JULIUS	Pacific Telephone
	SMITH RUTH A	Pacific Telephone
	SMITH W G	Pacific Telephone
	STAGER LELA MRS	Pacific Telephone
	STAUB T	Pacific Telephone

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Year	Uses	Source
1975	STEELMAN FLOYD M	Pacific Telephone
	STERN L P	Pacific Telephone
	STRAZICICH M L	Pacific Telephone
	SUMNER M E	Pacific Telephone
	SWIFT EVELYN H	Pacific Telephone
	TANNER M	Pacific Telephone
	TEW LEWIS H	Pacific Telephone
	THOMPSON ALEX H	Pacific Telephone
	TOWN PARK TOWERS	Pacific Telephone
	TROTTER LOLETA M	Pacific Telephone
	VAN KNIGHT EVA B	Pacific Telephone
	VANDERHAVE JOHN P	Pacific Telephone
	VITT E	Pacific Telephone
	WELLINGTON H S	Pacific Telephone
	WELLS LOIS P	Pacific Telephone
	WHITE FAY K	Pacific Telephone
	WHITE HENRY R	Pacific Telephone
	WHITE PETER WADE	Pacific Telephone
	WILSON EARL	Pacific Telephone

68 N 3RD ST

Year	Uses	Source
2009	STEPHEN WONG	Cole Information Services
1999	STEPHEN WONG	Cole Information Services
1975	HIMMEI V	Pacific Telephone

N 3U

60 N 3U

Year	Uses	Source
1986	Lee Han Kuang & Chiang	Pacific Bell

N 4F

95 N 4F

Year	Uses	Source
1957	NE Y LELAND J	Pacific Telephone

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N 4TH

21 N 4TH

Year	Uses	Source
1975	Hirsch Merrill M atty	Pacific Telephone

49 N 4TH

Year	Uses	Source
1991	First Presbyterian Church Of San Jose	PACIFIC BELL WHITE PAGES
	Hispanic Presbyterian New Church Development	PACIFIC BELL WHITE PAGES
1986	First Presbyterian Church Of San Jose	Pacific Bell
	Hispanic Presbyterian New Church Development	Pacific Bell

N 4TH ST

49 N 4TH ST

Year	Uses	Source
2017	FIRST PRESBYTERIAN CHURCH	Cole Information Services
2014	FIRST PRESBYTERIAN CHURCH	Cole Information Services
2009	FIRST PRESBYTERIAN CHURCH	Cole Information Services
	LIVE OAK ADULT DAY SERVICE	Cole Information Services
2004	FIRST PRSBYTRN CHRCH OF SAN JO	Cole Information Services
	LIVE OAK ADULT DAY SERVICES	Cole Information Services
1999	FIRST PRESBYTERIAN CHURCH OF SAN JOSE	Cole Information Services
1994	FIRST PRESBYTERIAN CHURCH	Cole Information Services
	HISPANIC PRESBYTERIAN NEW CHR	Cole Information Services
	KEY TO ENGLISH ESL	Cole Information Services
1991	FIRST PRESBYTERIAN CHURCH OF SAN JOSE	PACIFIC BELL WHITE PAGES
	HISPANIC PRESBYTERIAN NEW CHURCH DEVELOPMENT	PACIFIC BELL WHITE PAGES
	SOUTHEAST ASIAN FOUNDATION	PACIFIC BELL WHITE PAGES
1985	FIRST PRESBYTERIAN CHURCH OF SAN JOSE	Pacific Bell
	HISPANIC PRESBYTERIAN NEW CHURCH DEVELOPMENT	Pacific Bell
1975	FIRST PRESBYTERIAN CHURCH OF SAN JOSE	Pacific Telephone

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77 N 4TH ST

Year	Uses	Source
2017	DEADSTOK	Cole Information Services
2014	IMINUSD	Cole Information Services
2009	BRANCHS	Cole Information Services
2006	LOOMIS FARGOSCO	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
1986	Branchs	Pacific Bell
1985	BRANCH S POTTERY	Pacific Bell
1980	Branchs Pottery	Pacific Telephone
1963	BABYS DIAPER SERVICE	Pacific Telephone
	Diaparene Diaper Service Babys Diaper Serv	Pacific Telephone
	San Jose Diaper Service	Pacific Telephone
1957	BABY S DIAPER SERVICE	Pacific Telephone
	Babys Diaper Service	R. L. Polk Co.

95 N 4TH ST

Year	Uses	Source
1991	NUNEZ JESUS	PACIFIC BELL WHITE PAGES
1985	PRUELT ARCHIE DEAN	Pacific Bell
1957	WIEDERHOLT W J	Pacific Telephone

SANTA CLARA ST E

117 SANTA CLARA ST E

Year	Uses	Source
1966	VACANT	R. L. Polk & Co.
1960	Coyle Bob Chevrolet Co auto dir	R. L. Polk Co.
1955	Coyle Bob Chevrolet Co parts dept	R. L. Polk Co.
1950	Garden City Chevrolet Co ofc	R. L. Polk & Co.
1945	Garden City Chevrolet Co	R. L. Polk Co.
1940	Garden City Chevrolet Co auto serv	R. L. Polk Co.
1935	Sonflieth Jack autos	R. L. Polk & Co. of California
1930	Garden City Durant Co	R. L. Polk Co. of California

147 SANTA CLARA ST E

Year	Uses	Source
2000	CHEVRON STATIONS	Haines & Company
	FOURTH SANTA CLARA CHEVRON	Haines & Company
	GEORQE SAUNDERS CHEVRON STND RD SAUNDERS GEORGE CHEVRON	Haines & Company

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Year	Uses	Source
1975	Standard Stations Inc	Pacific Telephone

149 SANTA CLARA ST E

Year	Uses	Source
1935	Mc Mullen Garage	R. L. Polk & Co. of California
1930	Mc Mullen Garage	R. L. Polk Co. of California

ST JOHN ST E

126 ST JOHN ST E

Year	Uses	Source
1960	Wadleys Auto Serv reprs	R. L. Polk Co.
1955	Urban & Son auto pntr	R. L. Polk Co.
	Wadleys Auto Serv reprs	R. L. Polk Co.
1950	Urban Emil auto pntr	R. L. Polk & Co.
	Wadley D H auto repr	R. L. Polk & Co.
1945	Roger J H garage	R. L. Polk Co.
	Schwirtz & Probst auto reprs	R. L. Polk Co.
	Urban Emil auto pntr	R. L. Polk Co.
1940	Roger J H garage	R. L. Polk Co.
	Urban Emil auto pntr	R. L. Polk Co.
1935	Roger J H garage	R. L. Polk & Co. of California
1930	Park Garage	R. L. Polk Co. of California

128 ST JOHN ST E

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	Loomis Armored Car Service	Pacific Telephone
1970	Loomis Armored Car Service	R. L. Polk & Co.
1966	LOOMIS ARMORED CAR SERVICE	R. L. Polk & Co.
1960	Loomis Armored Car Serv	R. L. Polk Co.
1955	Continental Banking Co	R. L. Polk Co.
1950	Continental Baking Co	R. L. Polk & Co.
1945	Continental Baking Co	R. L. Polk Co.
1940	Continental Baking Co	R. L. Polk Co.

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FINDINGS

ADJOINING PROPERTY DETAIL

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

$2ND

26 $2ND

Year	Uses	Source
1957	Lincoln Nat l Life Insurance Co	R. L. Polk Co.

2 S

8 2 S

Year	Uses	Source
1986	Travo Bob	Pacific Bell

2ND

2 2ND

Year	Uses	Source
1986	Vlastelica Ronald B KM 6 Main Hurdman accts	Pacific Bell
1980	Sprinkles Leonard B atty	Pacific Telephone

4 2ND

Year	Uses	Source
1991	Sensuous Jewelry By Diana	PACIFIC BELL WHITE PAGES
	De Klotz Fred WJratty	PACIFIC BELL WHITE PAGES

40 2ND

Year	Uses	Source
1986	ALLENS FURNITURE	Pacific Bell

50 2ND

Year	Uses	Source
1980	Mc Grath Mildred A	Pacific Telephone

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FINDINGS

2ND ST N

1 2ND ST N

Year	Uses	Source
1970	Garcia Joseph A	R. L. Polk & Co.

2 2ND ST N

Year	Uses	Source
2000	ND N CONT HOCHBURG VON GERMANIA RSTRNT	Haines & Company
	BUILDING	Haines & Company
	A M P A C ENTERPRISES INC	Haines & Company
	ALFREDO M MORALES	Haines & Company
	AMER FAIR CREDIT ASSOCIATION AMPAC ENTERPRISES	Haines & Company
	ANSWER SYSTEMS INC	Haines & Company
	BANKS SUZANNE ATTY	Haines & Company
	BENTLEY LYNNEL	Haines & Company
	BORTON PETRINI & CONRON ATTYS	Haines & Company
	BROCK BARBARA J ATTY	Haines & Company
	CAMPOS J M ATTY	Haines & Company
	CAMPOS MANUEL J	Haines & Company
	CASTRO VICTOR M	Haines & Company
	CASTRO VICTOR M ATTY	Haines & Company
	CHIH HUITANG LAW OFFICE OF	Haines & Company
	CONXION	Haines & Company
	CORNERSTONE PROPERTIES	Haines & Company
	DAVILA EDWARD ATTY	Haines & Company
	DAVILA & POLVERINO ATTY	Haines & Company
	DELPONTE DENNIS W ATTY	Haines & Company
	DERMANUELIAN CHRISTOPHER ATTY	Haines & Company
	ESAU HERRERA ATTY	Haines & Company
	FIRST COMMUNTIY HOUSING	Haines & Company
	FLEMATE EUGENE ATTY	Haines & Company
	FOTO EXPRESS	Haines & Company
	GAOUETTE DUDLEY W	Haines & Company
	GORMAN J KENNETH	Haines & Company
	HAMMON WALTER PIERCE ATTY	Haines & Company
	HANDSNET INC	Haines & Company
	HANSEN RAYMOND	Haines & Company

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FINDINGS

Year	Uses	Source
2000	HEATH MAUREEN ATTY	Haines & Company
	HERRERA ESAU ATTY	Haines & Company
	HORIZON CENTER	Haines & Company
	HUMMEL CHARLETTE	Haines & Company
	INFORTAL ASSOCIATES	Haines & Company
	JBC MERCHANDISING	Haines & Company
	JENNINGS WM A LAW	Haines & Company
	K S O L KZOL	Haines & Company
	STANEK MATTHEW E	Haines & Company
	STEARNS ANDREW V ATTY	Haines & Company
	STENBERG DEAN E	Haines & Company
	STENBERG SUNSERI ROE PICKARD	Haines & Company
	SUNSERI SALVATORE J	Haines & Company
	TAPIA BURGUENO ROSALIA ATTY	Haines & Company
	VALENCIA JESUS ATTY	Haines & Company
	WILKINS DALE R ATTY	Haines & Company
	YOUNG CHERYLJEAN LLP	Haines & Company
	KASHANI RAANA H ATTY	Haines & Company
	L E E INCORPORATED	Haines & Company
	L E E INCORPORATED	Haines & Company
	LAW OFC EUGENE FLEMATE	Haines & Company
	LOPEZ MARCO E ATTY	Haines & Company
	LORIGAN THOMAS ATTY	Haines & Company
	MATTHEWS JAMES ATTY	Haines & Company
	MCHUGH WM PRO CORP	Haines & Company
	MORALES ALFREDO M MORALES CASTRO HERRERA CAMPOS	Haines & Company
	MULLEN & FILIPPI ATTY	Haines & Company
	OLSON MARTHA J ATTY	Haines & Company
	ORLOFF WILLIAMS & COMPANY	Haines & Company
	PAC LAW GROUP LLP	Haines & Company
	PERKINS JOHN S ATTY	Haines & Company
	PHOTO EXPRESS	Haines & Company
	PICKARD CAROL HILL	Haines & Company
	POLVERINO SAM ATTY	Haines & Company
	PRATT SHARON GLENN ATTY	Haines & Company
	Q LOANS	Haines & Company
	RODRIGUEOZ DIAN ATTY	Haines & Company
	ROE PATRICIA M	Haines & Company

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FINDINGS

Year	Uses	Source
2000	RUDY CHRISTOPHER G	Haines & Company
	SANS FRONTIERES	Haines & Company
	SCIENTIFIC DIGITAL VISIONS	Haines & Company
	SEABAUGH SCOTT ATTORNEY AT LAW	Haines & Company
1996	ANSWER SYSTEMS INC	Pacific Bell
	CONXION	Pacific Bell
	LOPEZ MARCO E	Pacific Bell
	SAIGAL ENTERPRISES GIFT & BALLOONS	Pacific Bell
	METRO BILLING MANAGEMENT SERVICES INC	Pacific Bell
	100 ORLOFF WILLIAMS & COMPANY	Pacific Bell
	140 FOTO EXPRESS	Pacific Bell
	200 RODRIGUEZ DIAN L	Pacific Bell
	200 OLSON MARTHA J 250 HORIZON CEN TER	Pacific Bell
	275 DEL PONTE DENNIS W	Pacific Bell
	275 VERNON JOHN C JR	Pacific Bell
	290 JEING & CHANG ATTORNEYS AND COUNSELORS AT LAW	Pacific Bell
	295 DAVILA & POLVERINO	Pacific Bell
	1100 VALENCIA JESUS	Pacific Bell
	1100 CAMPOS J MANUEL	Pacific Bell
	1100 CASTRO VICTOR M	Pacific Bell
	1100 HERRERA ESAU	Pacific Bell
	1100 MORALES ALFREDO M	Pacific Bell
	1100 MORALES CASTRO HERRERA CAMPOS ATTORNEYS AT	Pacific Bell
	1100 LAW OFFICE OF EUGENE FLEMATE	Pacific Bell
	1150 INFORTAL ASSOCIATES	Pacific Bell
	1175 JENNINGS WILLIAM A LAW IRM	Pacific Bell
	1200 MULLEN & FILIPPI	Pacific Bell
	1215 SCIENTIFIC DIGITAL VISIONS	Pacific Bell
	1225 NATIONAL CREDIT REPORTING	Pacific Bell
	1250 FIR ST SAN JOSE HOUSING	Pacific Bell
	1300 BORTON PETRINI & CONRON	Pacific Bell
	1350 STENBERG SUNSERI ROE AND PICKA RD LAW OFFICE	Pacific Bell
	1388 TRANS CAPITAL USA INC	Pacific Bell

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FINDINGS

Year	Uses	Source
1996	1388 AMPAC ENTERPRISES	Pacific Bell
	1390 CHATZKY & ASSOCIATES	Pacific Bell
	1390 KOJNOK ONDREJ M A PROFESSIONAL CORP	Pacific Bell
	1400 PERKINS JOHN S ATTORNEY AT LAW	Pacific Bell
	1400 MCHUGH WILLIAM D A PROFESSIONAL CORPORATION	Pacific Bell
	1400 BOEHM THOMAS M	Pacific Bell
	1400 COSCA CELIA	Pacific Bell
	1400 HAMMON WAL TER PIERCE	Pacific Bell
	1400 MATTHEWS JAMES F	Pacific Bell
1975	Pacific Telephone & TelegraphAcctg Dept	Pacific Telephone
	customer services div	Pacific Telephone
	Pacific Telephone & Telegraph	Pacific Telephone
	South Bay Div	Pacific Telephone
	Pacific Telephone & Telegraph South Bay Div	Pacific Telephone
	Pacific Telephone & Telegraph Plant	Pacific Telephone
	Dept	Pacific Telephone
	Pacific Telephone & TelegraphPlant Dept	Pacific Telephone
	Pacific Telephone & Telegraph	Pacific Telephone
	Constn Div	Pacific Telephone
	Pacific Telephone & Telegraph	Pacific Telephone
	Switching Mtce Div	Pacific Telephone
	Pacific Telephone & Telegraph Eng	Pacific Telephone
	Pacific Telephone & Telegraph	Pacific Telephone
	motor vehicle div	Pacific Telephone
	Pacific Telephone & Telegraph	Pacific Telephone
	customer facilities	Pacific Telephone
	Pacific Telephone & TelegraphPlant Dept	Pacific Telephone
	Pacific Telephone & TelegraphTrunk Assignment	Pacific Telephone
	Pacific Telephone & Telegraph	Pacific Telephone
	operator serv dept	Pacific Telephone
	Pacific Telephone & TelegraphTraffic Div	Pacific Telephone
	Pacific Telephone & TelegraphTraffic Statistics	Pacific Telephone
	Pacific Telephone & TelegraphTraffic Dept	Pacific Telephone
	Pacific Telephone & Telegraph Traffic Dept	Pacific Telephone

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Year	Uses	Source
1975	Pacific Telephone & TelegrapnComi Dept	Pacific Telephone
	Pacific Telephone & Telegraph	Pacific Telephone
	customer opr personnel	Pacific Telephone
	Pacific Telephone & TelegraphComi Dept	Pacific Telephone
	Pacific Telephone & Telegraph Sec	Pacific Telephone
	& Treas	Pacific Telephone
	Pacific Telephone & TelegraphPersonnel Dept	Pacific Telephone
	Pacific Telephone & TelegraphPersonnel Dept	Pacific Telephone
	Pacific Telephone & TelegraphEmp Dept	Pacific Telephone
	Pacific Telephone & Telegraph pub	Pacific Telephone
	affairs relations div	Pacific Telephone
	Pacific Telephone & Telegraph	Pacific Telephone
	labor relations div	Pacific Telephone
	Pacific Telephone & TelegraphLegal Dept	Pacific Telephone
	Phillips Moore Weissenberger	Pacific Telephone
	San Jose Plaza Building	Pacific Telephone
	Pacific Telephone & Telegraph Co	Pacific Telephone
	San Jose Plaza L T D	Pacific Telephone
	Stenberg & Mc Kenney lwyrs	Pacific Telephone
	Loyal Travel Inc	Pacific Telephone
	Pacific Telephone & Telegraph	Pacific Telephone
	traffic dept peninsula div	Pacific Telephone
	Pacific Telephone & Telegraph	Pacific Telephone
	Pacific Telephone & Telegraph	Pacific Telephone
	Acctg Dept	Pacific Telephone
	Pacific Telephone & TelegraphAcctg Dept	Pacific Telephone
	Delizonna & Decker lwyrs	Pacific Telephone
	Vertner Victor lwyr	Pacific Telephone
	Systems Management Agency exec	Pacific Telephone
	personnel agcy	Pacific Telephone
	Hurdman & Cranstoun accts	Pacific Telephone
	Stabler Geo E lwyr	Pacific Telephone
	Foley John E lwyr	Pacific Telephone
	Liccardo Whitaker & Sprinkler	Pacific Telephone
	lwyrs	Pacific Telephone
	Jones Wallace L lwyr	Pacific Telephone
	Vacant	Pacific Telephone

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FINDINGS

Year	Uses	Source
1975	Humphreys Berger Pitto & Pearl	Pacific Telephone
	lwyrs	Pacific Telephone
	Atwood & Hurst lwyrs	Pacific Telephone
	Karns International Truck Lines	Pacific Telephone
	Pacific Telephone & Telegraph	Pacific Telephone
	Admn Dept	Pacific Telephone
	Donovan Smith Anderson	Pacific Telephone
	Toothman lwyrs	Pacific Telephone
	Gampell & Teter lwyrs	Pacific Telephone
	Convery Susannah J lwyr	Pacific Telephone
	Lempio & Strabala lwyrs	Pacific Telephone
	STREET CONTINUED	Pacific Telephone
1970	Sheppard John	R. L. Polk & Co.

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Year	Uses	Source
1970	Oropeza Violet Mrs	R. L. Polk & Co.

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Year	Uses	Source
2000	CATE DEVELOPMENT INC	Haines & Company
	CHANDLER KARL ATTY CIRCUIT SEMANTICS INC	Haines & Company
	COLEMAN RONALD ATTY	Haines & Company
	CONCERT PROJECT	Haines & Company
	CRAWFORD JAMES	Haines & Company
	CUMMINS CHARLES JR	Haines & Company
	DECARION DAVID P	Haines & Company
	DECARION DAVID P ATTY	Haines & Company
	DRESSER WILLIAM C LAW OFFICES	Haines & Company
	EMEDE JULIE A ATTORNEY AT LAW	Haines & Company
	GRAHAM FINANCIAL SERVICE	Haines & Company
	HAYES JOHN P ATTY	Haines & Company
	INDEP POLICE AUDITOR	Haines & Company
	IQUEST	Haines & Company
	KAZUBOWSKI D J ATTY	Haines & Company
	KNOPF SHARON L ATTY	Haines & Company
	LAWYER REFERRAL SRV	Haines & Company
	PACER INTERNATIONAL	Haines & Company

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FINDINGS

Year	Uses	Source
2000	ND N CONT	Haines & Company
	PAN EUROPEAN PUBLISHING CO	Haines & Company
	SAMORA R ELIATTY	Haines & Company
	SANJSE CTY CHLD SVS	Haines & Company
	SANJSE CTY FIRE	Haines & Company
	SANJSE CTY HOUSING	Haines & Company
	SANJSE CTY HOUSING EXISTING	Haines & Company
	SANJSE CTY HOUSING FIRST TIME	Haines & Company
	BUILDING	Haines & Company
	ACCUBANC MORTGAGE	Haines & Company
	AMER LOAN CENTERS	Haines & Company
	ANDERSON JACQUELINEA LAW CORP	Haines & Company
	ARTS COUNCIL	Haines & Company
	SANJSE CTY HOUSING HOME REPAIR	Haines & Company
	SANJSE CTY HOUSING HOMELESS SV	Haines & Company
	SANJSE CTY HOUSING MULTIFAMILY	Haines & Company
	SANJSE CTY HOUSING PAINT GRNTS	Haines & Company
	SANJSE CTY HOUSING RNTL DSPUTE	Haines & Company
	SANJSE CTY HOUSING WINDOW BAR	Haines & Company
	SANJSE CTY NBRHD CDBG	Haines & Company
	SANJSE CTY NBRHD WEED & SEED ADM	Haines & Company
	SANJSE CTY PKS REC & NEIGHBRHD	Haines & Company
	SANJSE CTY POL AUDITOR INDEP	Haines & Company
	SANJSE CTY STREETS AND TRAFFIC	Haines & Company
	SANJSE MAGAZINE	Haines & Company
	SASAKI DALE ATTY	Haines & Company
	SASAKI & KNOPF ATTORNEYS AT LAW SCHLEPPHORST KATHRYN LAW OFC	Haines & Company
	SCLAR CO BAR ASSN	Haines & Company
	SCLAR CO PUB DFNDR	Haines & Company
	SHAO LINDA LAW OFFICES SHAO LINDA LAW OFFICES	Haines & Company
	STORM CONTROL SYSTEMS INC	Haines & Company
	SUMMA FINANCIALGROUP	Haines & Company
1996	100 SUMMA FINANCIAL GROUP	Pacific Bell
	175 INTERNATIONAL ACADEMY OF TRIAL LAWYERS	Pacific Bell
	210 ARTS COUNCIL OF SANTA CLARA COUNTY THE	Pacific Bell

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Year	Uses	Source
1996	275 TTI TELECOMMUNICATIONS	Pacific Bell
	280 GATE DEVELOPMENT INC	Pacific Bell
	400 SANTA CLARA COUNTY BAR ASSN	Pacific Bell
	400 LAWYER REFERRAL SERVICE OF THE SANTA CLARA	Pacific Bell
	500 STORM INTEGRATION I C	Pacific Bell
	550 ZELTZIER SOLOMON LAW OFFICES OF	Pacific Bell
	580 CRAWFO RD JAMES	Pacific Bell
	595 SOUTH COA ST VENTURE GROUP	Pacific Bell
	650 INDEPENDENT POLICE AUDITOR	Pacific Bell
	1215 SASAKI & KNOPF ATTORNEYS AT LAW	Pacific Bell
	1230 KAZUBOWSKI DENNIS J ATTORNEY AT LAW	Pacific Bell
	1230 CUMMINS CHARLES FJR	Pacific Bell
	1240 SAMORA R ELI ATTORNEY AT LAW	Pacific Bell
	1240 HAYES JOHN P	Pacific Bell
	1350 CALICO TECHNOLOGY INC	Pacific Bell
1975	Building	Pacific Telephone
	Community Bank Of San Jose	Pacific Telephone
	Pacific Telephone Co Engineering	Pacific Telephone
	Section	Pacific Telephone
	OGalange Nwanyia Beauty Salon	Pacific Telephone
	Andres Miranda gift shop	Pacific Telephone
	Pacific Telephone & Telegraph Acct	Pacific Telephone
	Pacific Telephone & Telegraph Plant	Pacific Telephone
	Eng ofc	Pacific Telephone
	Pacific Telephone & Telegraph Eng	Pacific Telephone
	Pacific Telephone & Telegraph	Pacific Telephone
	Swtchg & Toll Div	Pacific Telephone
	Pacific Telephone & Telegraph equip	Pacific Telephone
	Pacific Telephone & Telegraph	Pacific Telephone
	analysis & retirement div	Pacific Telephone
	STREET CONTINUED	Pacific Telephone
1970	Arreola Severe	R. L. Polk & Co.

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Year	Uses	Source
1940	Kashian Koren jwlr	R. L. Polk Co.

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Year	Uses	Source
1935	Haig S M jwlr	R. L. Polk & Co. of California
1930	Haig S M jwlr	R. L. Polk Co. of California

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Year	Uses	Source
1975	Smith Gary	Pacific Telephone

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Year	Uses	Source
1940	Shanley H H ins	R. L. Polk Co.
1935	Shanley H H ins	R. L. Polk & Co. of California
1930	Shanley H H genl ins	R. L. Polk Co. of California
	Hageman Jos real est	R. L. Polk Co. of California

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Year	Uses	Source
1975	Vacant	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1960	Vacant	R. L. Polk Co.
1950	Vacant	R. L. Polk & Co.
1940	Lapachet Lawrence travel bur	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Nance Realty Co	R. L. Polk Co. of California

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Year	Uses	Source
1960	National Tax Advisory Serv	R. L. Polk Co.
	Picture Realty	R. L. Polk Co.
1955	Pugh Chas A real est	R. L. Polk Co.
1950	Pugh C A real est	R. L. Polk & Co.
1945	Pugh C A real est	R. L. Polk Co.
1940	Tolosano M A real est	R. L. Polk Co.
1935	Lannin G D real est	R. L. Polk & Co. of California
1930	San Jose Land & Investment Co	R. L. Polk Co. of California
	Darnall T M ins agt	R. L. Polk Co. of California

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Year	Uses	Source
2000	COPYMAN	Haines & Company

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Year	Uses	Source
1996	COPYMAN	Pacific Bell
1975	Empey & Johnson Realty Co	Pacific Telephone
	Jamison Pond & Scott real est	Pacific Telephone
1970	Empey & Johnson Realty Co	R. L. Polk & Co.
	Jamison Pond & Scott real est	R. L. Polk & Co.
1966	BROWN PAUL E PEAL EST	R. L. Polk & Co.
	ATKINSON W L & CO REAL EST	R. L. Polk & Co.
1960	Atkinson W L & Co real est	R. L. Polk Co.
1955	Atkinson W L & Co real est	R. L. Polk Co.
	Atkinson W L & Co real	R. L. Polk Co.
1950	Atkinson W L & Co real est	R. L. Polk & Co.
1945	Atkinson W L & Co real est	R. L. Polk Co.
1940	Atkinson W L & Co real est	R. L. Polk Co.
	Atkinson D K	R. L. Polk Co.
1935	Leriger A L ins	R. L. Polk & Co. of California
	Bray A H real est	R. L. Polk & Co. of California
	Atkinson W L & Co Oreal est	R. L. Polk & Co. of California
1930	Mortgage Guaranty Co	R. L. Polk Co. of California
	Atkinson W L & Co real est	R. L. Polk Co. of California

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Year	Uses	Source
1960	Vacant	R. L. Polk Co.
1955	Gibson Jos H acct	R. L. Polk Co.
1950	Pope W C real est	R. L. Polk & Co.
1945	Pope W C real est	R. L. Polk Co.
1940	Walters H W real est	R. L. Polk Co.
	Ritchie G A real est	R. L. Polk Co.
1935	Hitter C E real est	R. L. Polk & Co. of California
	Walters H R real est	R. L. Polk & Co. of California
1930	Walters Realty Co	R. L. Polk Co. of California

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Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	Vacant	Pacific Telephone
1970	Long Alvin ofc	R. L. Polk & Co.
1966	LONG ALVIN OFC	R. L. Polk & Co.
1955	Whitney Herbert B real est	R. L. Polk Co.

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Year	Uses	Source
1955	Walters Harold W real est	R. L. Polk Co.
	Johnson Franklin E real est	R. L. Polk Co.
1950	Walters H W real est	R. L. Polk & Co.
1945	Walters H W real est	R. L. Polk Co.
1940	Lorquin Adele M pub sten	R. L. Polk Co.
	Pugh C A real est	R. L. Polk Co.
1935	Pugh C A real est	R. L. Polk & Co. of California
	Lorquin Adele M pub sten	R. L. Polk & Co. of California
	Jolimay M R real est	R. L. Polk & Co. of California
	Jamison A B real est	R. L. Polk & Co. of California
	Better Business Bureau of San Jose Ltd	R. L. Polk & Co. of California
	Beskool J W ins	R. L. Polk & Co. of California
1930	Macaulay Finance Co auto loans	R. L. Polk Co. of California
	Garden City Finance Co	R. L. Polk Co. of California

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Year	Uses	Source
1960	North Second Street Barber Shop	R. L. Polk Co.
1955	Boswell Realty	R. L. Polk Co.
1950	Wing A L real est	R. L. Polk & Co.
	Wing R L real est	R. L. Polk & Co.
1945	Mancus G I real est	R. L. Polk Co.
	Baird W A Ins Agcy	R. L. Polk Co.
1940	Duffy H E real est	R. L. Polk Co.
1935	Cooley S G real est	R. L. Polk & Co. of California
1930	Hobach L D real est	R. L. Polk Co. of California
	Gray W W & Co real est	R. L. Polk Co. of California

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Year	Uses	Source
2000	B C COMMUNICATIONS	Haines & Company
	HOLMES TYPOGRAPHY	Haines & Company
	KEOKI DESIGN	Haines & Company
	METIER MARKETING COMMNCTNS	Haines & Company
1996	101 HOLMES TYPOGRAPHY INC	Pacific Bell
	201 BC COMMUNICATIONS	Pacific Bell
	202 KEOKI DESIGN	Pacific Bell
	204 NGUYEN PAUL B LAW OFFICE OF	Pacific Bell
1975	Realty Building	Pacific Telephone

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FINDINGS

Year	Uses	Source
1975	Hiatt & Zolezzi Development Co land	Pacific Telephone
	developers	Pacific Telephone
	Holmes Typography	Pacific Telephone
	Humphries Insurance Agency	Pacific Telephone
	Zolezzi Fred L Realty	Pacific Telephone
1970	Humphries Insurance Agency	R. L. Polk & Co.
	Zolezzi Fred L Realty	R. L. Polk & Co.
	Realty Building	R. L. Polk & Co.
	Hiatt & Zolezzi Development Co land developers	R. L. Polk & Co.
	Holmes Typography	R. L. Polk & Co.
1966	REALTY BUILDING	R. L. Polk & Co.
	BAXTER INSURANCE	R. L. Polk & Co.
	HIATT & ZOLEZZI DEVELOPMENT CO REAL EST	R. L. Polk & Co.
	ZOLEZZI FRED L REALTY	R. L. Polk & Co.
1960	Long Advertising Inc	R. L. Polk Co.
	Realty Building	R. L. Polk Co.
	Condon Roger R coml artist	R. L. Polk Co.
	Gem Litho Serv	R. L. Polk Co.
	Holmes Typography	R. L. Polk Co.
1955	Realty Building	R. L. Polk Co.
	Condon Roger R coml artist	R. L. Polk Co.
	Hunt Engineering Co	R. L. Polk Co.
	Long Advertising Inc	R. L. Polk Co.
	Maddock Tex coml artist	R. L. Polk Co.
	Sauders Maude Mrs coml artist	R. L. Polk Co.
1950	U S Soil Conservation Serv	R. L. Polk & Co.
	Realty Building	R. L. Polk & Co.
	Dugdale L B printer	R. L. Polk & Co.
	Long Adv Serv	R. L. Polk & Co.
1945	Realty Building	R. L. Polk Co.
	Dugdale L B printer	R. L. Polk Co.
	Long Adv Serv	R. L. Polk Co.
1940	Realty Building	R. L. Polk Co.
	Gibson Wheeler Co bldg contrs	R. L. Polk Co.
	Long Advertising Service	R. L. Polk Co.
	Mc Millan & Mc Millan civ eng	R. L. Polk Co.
	Schaefer R C ins	R. L. Polk Co.

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Year	Uses	Source
1940	Wright T M Co printers	R. L. Polk Co.
1935	Realty Building	R. L. Polk & Co. of California
	Borge D T real est	R. L. Polk & Co. of California
	Gibson Wheeler Inc real est	R. L. Polk & Co. of California
	Higgins W E archt	R. L. Polk & Co. of California
	Long Advertising Service	R. L. Polk & Co. of California
	Mc Millan & Mc Millan civ engs	R. L. Polk & Co. of California
	Wright Eley Printing Co	R. L. Polk & Co. of California
1930	REALTY BUILDING	R. L. Polk Co. of California
	Long Advertising Servic	R. L. Polk Co. of California
	Mc Millan & Mc Millan civ engs	R. L. Polk Co. of California
	Wolfe & Higgins archts	R. L. Polk Co. of California
	Wright Ely Printing Co	R. L. Polk Co. of California

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Year	Uses	Source
2000	SECOND CUP COFFEE AND EATERY	Haines & Company
1996	SECOND CUP	Pacific Bell
1975	Holmes Composition coml prntrs	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	BECK FRED REAL EST	R. L. Polk & Co.
	CHALLEN VICTOR B REAL EST	R. L. Polk & Co.
	EMPEY & JOHNSON REALTY CO	R. L. Polk & Co.
	MORGAN GRACE I MRS INS AGT	R. L. Polk & Co.
	YATES MABEL T INV SECURITIES	R. L. Polk & Co.
1960	Beck Fred real est	R. L. Polk Co.
	Challen Victor real est	R. L. Polk Co.
	Empey & Johnson real est	R. L. Polk Co.
	Morgan Grace I Mrs real est	R. L. Polk Co.
	Stahl Florence real est	R. L. Polk Co.
	Yates Mabel I Mrs inv securities	R. L. Polk Co.
1955	Yates Mabel I Mrs inv securiries	R. L. Polk Co.
	Shanley Harold H ins	R. L. Polk Co.
	Morgan Grace I real est	R. L. Polk Co.
	Mc Clung John R ins	R. L. Polk Co.
	Kline Irwin A ins	R. L. Polk Co.
	Janes Iris real est	R. L. Polk Co.
	Empey Realty Co	R. L. Polk Co.
	Beck Fred real est	R. L. Polk Co.

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Year	Uses	Source
1950	Shanley H H ins	R. L. Polk & Co.
	Morgan Grace I real est	R. L. Polk & Co.
	Empey M E Mrs real est	R. L. Polk & Co.
	Beck Fred real est	R. L. Polk & Co.
	Yates M I Mrs inv sec	R. L. Polk & Co.
1945	Shanley H H ins	R. L. Polk Co.
	Emoey Realty Co	R. L. Polk Co.
1940	Gray W W & Co ins	R. L. Polk Co.
	Empey Douglas Realty Co	R. L. Polk Co.
1935	Crothers Realty Co	R. L. Polk & Co. of California
	Gray W W & Co ins	R. L. Polk & Co. of California
	Thomas W C real est	R. L. Polk & Co. of California
1930	Crothers Realty Co	R. L. Polk Co. of California
	Home Owners Buildand Loan Assn	R. L. Polk Co. of California

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Year	Uses	Source
1960	Baxter Geo A ins	R. L. Polk Co.
	Zolezzi Fred L Realty	R. L. Polk Co.
1955	Baugh Max C real est	R. L. Polk Co.
	Pelton Steph G real est	R. L. Polk Co.
	Zelezzi Fred L Realty	R. L. Polk Co.
1950	Tyler A J real est	R. L. Polk & Co.
1945	Bargas F M ins	R. L. Polk Co.
	Painter B H contr	R. L. Polk Co.
	Paull G F real est	R. L. Polk Co.
	Tyler A J real est	R. L. Polk Co.
1940	Brooker E R Mrs ins	R. L. Polk Co.
	Painter B H bldg contr	R. L. Polk Co.
	Paull G F real est	R. L. Polk Co.
	Pelton S G real est	R. L. Polk Co.
	Tyler A J real est	R. L. Polk Co.
	Bargas F M ins	R. L. Polk Co.
1935	Reynolds H T real est	R. L. Polk & Co. of California
	Paull G F real est	R. L. Polk & Co. of California
	Painter B H bldg contr	R. L. Polk & Co. of California
	Keller F J ins	R. L. Polk & Co. of California
	Harrenstein J W ins	R. L. Polk & Co. of California
	Beck Fred real est	R. L. Polk & Co. of California

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Year	Uses	Source
1935	Uhl E A real est	R. L. Polk & Co. of California
	Bargas F M ins	R. L. Polk & Co. of California
1930	Paull G F real est	R. L. Polk Co. of California
	Suburban Development Co	R. L. Polk Co. of California

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Year	Uses	Source
2000	PLAN BE	Haines & Company
1996	LASER REFLECTIONS	Pacific Bell
1975	Hansen Conrad 0 Realtor	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	TRACY LAND & WATER CO	R. L. Polk & Co.
	JOHNSON & TEMPLE REAL EST	R. L. Polk & Co.
1960	Tracy Land & Water Co	R. L. Polk Co.
	Johnson & Temple real est and ins	R. L. Polk Co.
1955	Tracy Land & Water Co	R. L. Polk Co.
	Johnson & Temple real est and ins	R. L. Polk Co.
1950	Tracy Land & Water Co	R. L. Polk & Co.
	Johnson & Temple real est	R. L. Polk & Co.
1945	Fehren F L Co real est	R. L. Polk Co.
1940	Fehren F L Co real est	R. L. Polk Co.
1935	Fehren F L real est	R. L. Polk & Co. of California
	Brandenburg C E fruit buyer	R. L. Polk & Co. of California
1930	Realty Associates real est	R. L. Polk Co. of California

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Year	Uses	Source
1960	Pugh Chas A real est	R. L. Polk Co.
1955	Moreali & Co real est	R. L. Polk Co.
1950	Rearick Lee Printing Co	R. L. Polk & Co.
1945	Rearick Lee Printing Co	R. L. Polk Co.
1940	Rearick Lee Printing Co	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Eaton Frank real est	R. L. Polk Co. of California
	Santa Clara Valley Realty Co	R. L. Polk Co. of California

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

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Year	Uses	Source
1960	Dupre Josef tailor	R. L. Polk Co.
1955	Guerra Peter ins	R. L. Polk Co.
	Guerra Realty Co	R. L. Polk Co.
1950	Allen P J real est	R. L. Polk & Co.
	Del Mutolo R O ins	R. L. Polk & Co.
	Guerra Michl real est	R. L. Polk & Co.

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Year	Uses	Source
1970	City Garage Parking	R. L. Polk & Co.
1966	CITY PUB GARAGE	R. L. Polk & Co.
1960	Silva Anthony F auto washing	R. L. Polk Co.
	Fornis Garage auto parking	R. L. Polk Co.
1955	Fornis Garage	R. L. Polk Co.
1950	30 34 Form A D garage	R. L. Polk & Co.
1945	30 34 Red Line Parcel Serv	R. L. Polk Co.
1940	Red Line Parcel Service	R. L. Polk Co.
1935	Continental Baking Co sls office	R. L. Polk & Co. of California
1930	30 34 Rubell Garages	R. L. Polk Co. of California
	Millard Fred real est	R. L. Polk Co. of California

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Year	Uses	Source
2000	BUILDING	Haines & Company
	CARESCOPE REGISTRY CARESCOPE REGISTRY	Haines & Company
	HATCHER & SAMANIEGO LAW OFICES	Haines & Company
	HATCHER & SAMANIEGO OFICINAS LGL	Haines & Company
	HITECH HEADHUNTERS INC	Haines & Company
	HOTEL WEB	Haines & Company
	KNUTSON ROBIN L M I B	Haines & Company
	MEDIA PROMOTIONS	Haines & Company
	OBJECT GUILD INC	Haines & Company
	PAC COAST JANITORIAL SERV INC	Haines & Company
	PADILLA DORA ATTORNEY	Haines & Company
	PADILLA JOHN M ATTORNEY	Haines & Company
	RIGHTWORKS CORP	Haines & Company
	TAYLOR & BRAUN SCHOOL ATMTV FNC	Haines & Company

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Year	Uses	Source
2000	UPTIME COMPUTER SOLUTIONS INC	Haines & Company
	Y N N	Haines & Company
	NORTH SECOND ST BLDG OFFICE	Haines & Company
1996	SANTA CLARA COUNTY BLACK CHAMBER OF COMMERCE	Pacific Bell
	ROME MEDIA INC	Pacific Bell
	SJSVCED	Pacific Bell
	EXECU SEARCH	Pacific Bell
	210 PADILLA DORA ATTORNEY	Pacific Bell
	210 PADILLA JOHN M r ATTORNEY	Pacific Bell
	220 OBJE CT GUILD INC	Pacific Bell
	240 HICKS TROPHY ENGRAVING COMPANY	Pacific Bell
	245 TURNER GROUP PUBLICATIONS	Pacific Bell
	250 DOVE FLIGHT PRODUCTIONS	Pacific Bell
	250 FLIGHT COMMUNITY SERVICE INC	Pacific Bell
	253 EXECU SEARCH FAX	Pacific Bell
	280 MEDIAKOLA	Pacific Bell
	360 BHR SOFTWARE	Pacific Bell
	ARISTO PROPERTIES	Pacific Bell
	ATRIUM CENTER	Pacific Bell
	BENCO CAROLE M ATTORNEY AT LAW	Pacific Bell
	ESG PROFESSIONAL SUITES	Pacific Bell
	HATCHER & SAMANIEGO LAW OFFICES OF	Pacific Bell
	MARLOWE STEPHEN M	Pacific Bell
	PERKINS DAVID LAW OFFICE OF	Pacific Bell
	PORTMAN MARK	Pacific Bell
	SOROOSH FARIBA R LAW OFFICE OF	Pacific Bell
	TANG CHIN HUI	Pacific Bell
	XPEDITE SYSTEMS	Pacific Bell
	UPSTAIRS RECORDS	Pacific Bell
1975	City Garage Parking	Pacific Telephone
1960	Vacant	R. L. Polk Co.
1955	Thomson Mtr Co autos	R. L. Polk Co.
1950	Davis Q L auto dlr	R. L. Polk & Co.
1945	31 35 D & E Garage	R. L. Polk Co.
1940	Rubell W H garage	R. L. Polk Co.
1935	31 33 Rubell W H garage	R. L. Polk & Co. of California
1930	31 33 Rubell Garages	R. L. Polk Co. of California

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33 2ND ST N

Year	Uses	Source
1935	31 33 Rubell W H garage	R. L. Polk & Co. of California
1930	31 33 Rubell Garages	R. L. Polk Co. of California
	National Automobile Club Auto Tow Service	R. L. Polk Co. of California

34 2ND ST N

Year	Uses	Source
1950	Silva Tony auto washing	R. L. Polk & Co.
	30 34 Form A D garage	R. L. Polk & Co.
1945	30 34 Red Line Parcel Serv	R. L. Polk Co.
1930	30 34 Rubell Garages	R. L. Polk Co. of California
	National Automobile Club Auto Tow Service	R. L. Polk Co. of California

35 2ND ST N

Year	Uses	Source
1945	31 35 D & E Garage	R. L. Polk Co.

38 2ND ST N

Year	Uses	Source
1970	Bon Rose Hotel	R. L. Polk & Co.
	Davis Robt	R. L. Polk & Co.
1966	BON ROSE HOTEL LODGING HSE	R. L. Polk & Co.
	NELSON ALBERT D	R. L. Polk & Co.
1960	Von Rose Hotel	R. L. Polk Co.
	Lake Irving C	R. L. Polk Co.
1955	Berger Kath K Mrs	R. L. Polk Co.
	Berger Hotel lodgings	R. L. Polk Co.
1950	Berger E G	R. L. Polk & Co.
	Hotel Berger	R. L. Polk & Co.
1945	Berger E G	R. L. Polk Co.
	Hotel Barger	R. L. Polk Co.
1940	Berger E G	R. L. Polk Co.
	Hotel Berger	R. L. Polk Co.
1935	Purviance Ralph	R. L. Polk & Co. of California
	Downer C E	R. L. Polk & Co. of California
	Crane A L	R. L. Polk & Co. of California
	Lorraine The fuanrms	R. L. Polk & Co. of California
1930	Downer C E	R. L. Polk Co. of California

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Year	Uses	Source
1930	Lorraine The furn rms	R. L. Polk Co. of California
1925	Downer C E	R. L. Polk & Co.
	Lorraine The	R. L. Polk & Co.
1922	Lorraine The	R. L. Polk Co.
	Rae Peter G	R. L. Polk Co.

40 2ND ST N

Year	Uses	Source
1970	10 Leon Vincente	R. L. Polk & Co.
	Whitaker Mortgage Co	R. L. Polk & Co.
1966	WHITAKER MORTGAGE CO	R. L. Polk & Co.
1960	Guerra Peter ins	R. L. Polk Co.
	Guerra Joseph S real est	R. L. Polk Co.
	De Marias Travel Serv	R. L. Polk Co.
	Guerra Realty Co	R. L. Polk Co.
1955	San Jose Bike Shop	R. L. Polk Co.
	Pape Gene drftsmn	R. L. Polk Co.
1950	Glenns Cyclery & Hobby Shop	R. L. Polk & Co.
1945	Reynolds Bros used furn	R. L. Polk Co.
1940	Reynolds Bros used furn	R. L. Polk Co.
1935	Mobilized Women of San Jose and Santa Clara County salvage store~40~	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California

45 2ND ST N

Year	Uses	Source
1940	Lofano L L used cars	R. L. Polk Co.
1935	Lofano L L used cars	R. L. Polk & Co. of California
1925	Mc Dermond Mrs Lena	R. L. Polk & Co.
1922	Perron Mary	R. L. Polk Co.
	Osgood E N	R. L. Polk Co.
	Harris Mrs Cora	R. L. Polk Co.

48 2ND ST N

Year	Uses	Source
1970	Seeburg Aug J acct	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1960	Morici Philip & Co real est	R. L. Polk Co.
1955	Schneider Edw F & Co real est	R. L. Polk Co.
1950	Frost W R real est	R. L. Polk & Co.

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FINDINGS

Year	Uses	Source
1950	Goyne M E real est	R. L. Polk & Co.
1945	Vinson J E real est	R. L. Polk Co.
1940	Sastram A F massage	R. L. Polk Co.
1935	Mahoney M J realest	R. L. Polk & Co. of California
	Wilson J R real est	R. L. Polk & Co. of California
1930	Mahoney M J real est	R. L. Polk Co. of California

50 2ND ST N

Year	Uses	Source
1970	Pages Printery	R. L. Polk & Co.
	Brownlee & Co rubber stamps	R. L. Polk & Co.
1966	PAGES PRINTERY	R. L. Polk & Co.
	BROWNLEE & CO RUBBER STAMPS	R. L. Polk & Co.
1960	Pages Printery	R. L. Polk Co.
	Brownlee & Co rubber stamps	R. L. Polk Co.
1955	Brownlee & Co rubber stamps	R. L. Polk Co.
	Pages Printery	R. L. Polk Co.
1950	Pages Printery	R. L. Polk & Co.
	Brownlee C Y rubber stamps	R. L. Polk & Co.
1945	Pages Printery	R. L. Polk Co.
	Brownlee C Y rubber stamps	R. L. Polk Co.
1940	Pages Printery	R. L. Polk Co.
	Brownlee & Co rubber stamp mfrs	R. L. Polk Co.
1935	Pages Printery	R. L. Polk & Co. of California
	Brownlee & Co rubber stamp mfrs	R. L. Polk & Co. of California
1930	San Jose Rubber Stamp Works	R. L. Polk Co. of California
	Brownlee & Co rubber stamp wks	R. L. Polk Co. of California

51 2ND ST N

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company

53 2ND ST N

Year	Uses	Source
1940	Brown F E	R. L. Polk Co.
1935	Richcreek Vivian Mrs	R. L. Polk & Co. of California
1930	Richereek V M Mrs furn rms	R. L. Polk Co. of California
	Rockhold Lilly Mrs nurse	R. L. Polk Co. of California
	Webster Harry	R. L. Polk Co. of California

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FINDINGS

Year	Uses	Source
1930	Wilson Emma Mrs	R. L. Polk Co. of California
1925	Richardson Geo	R. L. Polk & Co.
	Wilson Mrs E L	R. L. Polk & Co.
1922	Richardson Geo	R. L. Polk Co.

55 2ND ST N

Year	Uses	Source
1975	Vacant	Pacific Telephone
1970	Class A Parking	R. L. Polk & Co.
1966	CLASS A PARKING	R. L. Polk & Co.
1960	Class A Parking	R. L. Polk Co.
1955	Class A Parking	R. L. Polk Co.
1940	Richcreek V M Mrs furn rms	R. L. Polk Co.
1935	Duino B V	R. L. Polk & Co. of California
	Enright Clarence	R. L. Polk & Co. of California
	Melton J D	R. L. Polk & Co. of California
1930	Anderson Cora Mrs	R. L. Polk Co. of California
	Minard Edw	R. L. Polk Co. of California
	Soto Della Mrs	R. L. Polk Co. of California
	Wilson W E	R. L. Polk Co. of California
1925	Bondi Jas	R. L. Polk & Co.

60 2ND ST N

Year	Uses	Source
1970	Santa Clara County Fire Insuran 9e	R. L. Polk & Co.
	Johnson Realty Co	R. L. Polk & Co.
	San Jose Production Credit Assn	R. L. Polk & Co.
	California Mutual Insurance Co	R. L. Polk & Co.
1966	SANTA CLARA COUNTY FIRE INSURANCE	R. L. Polk & Co.
	SEQUOIA INSURANCE CO	R. L. Polk & Co.
	TIME FIRE E CASUALTY CO INS	R. L. Polk & Co.
	TRINITY EPISCOPAL CHURCH	R. L. Polk & Co.
	TRINITY YOUTH CENTER	R. L. Polk & Co.
	LYDON CHARLES	R. L. Polk & Co.
	PROFESSIONAL BUILDING	R. L. Polk & Co.
	FELLOWS SUTTON & HARWARD LWYRS	R. L. Polk & Co.
	A TANNER RALPH W PHYS	R. L. Polk & Co.

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FINDINGS

Year	Uses	Source
1966	SPERRY & HUTCHINSON CO PREMIUM STORE	R. L. Polk & Co.
	SANTA CLARA COUNTY FIRE INSURANCE BUILDING	R. L. Polk & Co.
	JOHNSON REALTY CO	R. L. Polk & Co.
	KAY EDWIN W REAL EST	R. L. Polk & Co.
	SAN JOSE PRODUCTION CREDIT ASSN	R. L. Polk & Co.
1960	Santa Clara County Fire Insurance Building	R. L. Polk Co.
	Johnson Realty Co	R. L. Polk Co.
	Kay Edwin K real est	R. L. Polk Co.
	San Jose Production Credit Assn	R. L. Polk Co.
	Santa Clara County Fire Ins Co	R. L. Polk Co.
	Sequoia Ins Co	R. L. Polk Co.
1955	Santa Clara County Fire Ins Building	R. L. Polk Co.
	Johnson Realty Co	R. L. Polk Co.
	San Jose Natl Farm Loan Assn	R. L. Polk Co.
	San Jose Production Credit Assn	R. L. Polk Co.
	Santa Clara County Fire Ins Co	R. L. Polk Co.
	Santa Clara Valley Water Conservation District	R. L. Polk Co.
	Sequoia Ins Co	R. L. Polk Co.
1950	Santa Clara County Fire Ins Building	R. L. Polk & Co.
	Johnson A W real est	R. L. Polk & Co.
	Malovos A F real est	R. L. Polk & Co.
	SJ Natl Farm Loan Assn	R. L. Polk & Co.
	SJ Production Credit Assn	R. L. Polk & Co.
	Santa Clara Co Fire Ins Co	R. L. Polk & Co.
	Santa Clara Valley Water Conservation District	R. L. Polk & Co.
1945	Santa Clara County Fire Ins Building	R. L. Polk Co.
	Johnson Arth real est	R. L. Polk Co.
	S J Natl Farm Loan Assn	R. L. Polk Co.
	S J Production Credit Assn	R. L. Polk Co.
	Santa Clara Co Fire Ins Co	R. L. Polk Co.
	Santa Clara Valley Water Conservation Dist	R. L. Polk Co.
1940	Santa Clara County Fire Ins Bldg	R. L. Polk Co.
	First Santa Clara County Natl Farm Loan Assn	R. L. Polk Co.

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Year	Uses	Source
1940	San Jose Production Credit Assn	R. L. Polk Co.
	Santa Clara County Farm Bureau	R. L. Polk Co.
	Santa Clara County Fire Ins Co	R. L. Polk Co.
	Santa Clara Valley Water Conservation District	R. L. Polk Co.

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Year	Uses	Source
1940	Domes Aaron	R. L. Polk Co.
1935	Tomlinson G H	R. L. Polk & Co. of California
1930	Bode Ernest	R. L. Polk Co. of California
	Parsille Amelia	R. L. Polk Co. of California
1925	Hoult Cyrus	R. L. Polk & Co.
	Prussia Mrs A B	R. L. Polk & Co.
1922	Prussia Mrs A B	R. L. Polk Co.
	Hoult Cyrus	R. L. Polk Co.

63 2ND ST N

Year	Uses	Source
1940	Bartell C A Mrs	R. L. Polk Co.
1935	Bartell J M	R. L. Polk & Co. of California
1930	Duffy J C	R. L. Polk Co. of California
1925	Newman Mrs G A	R. L. Polk & Co.
	Casner I E	R. L. Polk & Co.
1922	Simpson W T	R. L. Polk Co.

65 2ND ST N

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1970	Title Insurance & Trust Co Side Entrance	R. L. Polk & Co.
1960	Calif PAC Title Ins Co realentr	R. L. Polk Co.
1955	Cal Pacific Ins Co subofc	R. L. Polk Co.

70 2ND ST N

Year	Uses	Source
2000	BATTENBERG INC BATTENBERG JOHN N	Haines & Company
1996	POINT BLANK MARKETING	Pacific Bell
	BATTENBERG FILLHARDT & WRIGHT INC	Pacific Bell
1975	Clara Cnty Div	Pacific Telephone

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FINDINGS

Year	Uses	Source
1975	Western Title Guaranty Co Santa	Pacific Telephone
1970	Cnty Div	R. L. Polk & Co.
	Western Title Guaranty Co Santa Clara	R. L. Polk & Co.
1960	Western Title G aranty Co Santa Clara County Div	R. L. Polk Co.
1955	San Jose Abstract & Title Co	R. L. Polk Co.
1935	Miner F F	R. L. Polk & Co. of California
	Elliott C V auto park	R. L. Polk & Co. of California
1930	Goller & Selfert used cars	R. L. Polk Co. of California

72 2ND ST N

Year	Uses	Source
1945	Union Gazette	R. L. Polk Co.
	Labor Temple	R. L. Polk Co.
	Labor Temple Assn	R. L. Polk Co.
1940	Bldg and Constr Trades Council	R. L. Polk Co.
	Labor Temple	R. L. Polk Co.
	Central Labor Council	R. L. Polk Co.
	Labor Temple Assn	R. L. Polk Co.
	Pratt Frank cigars	R. L. Polk Co.
1935	Labor Temple	R. L. Polk & Co. of California
	Labor Temple Assu	R. L. Polk & Co. of California
	Taylor C E cigars	R. L. Polk & Co. of California
	UTnion Gazette	R. L. Polk & Co. of California
1930	72 78 Labor Temple	R. L. Polk Co. of California

78 2ND ST N

Year	Uses	Source
1930	72 78 Labor Temple	R. L. Polk Co. of California

80 2ND ST N

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1940	Parker Nelson auto park	R. L. Polk Co.
1935	Sullins Bessie Mrs	R. L. Polk & Co. of California
1930	Fern B L Mrs	R. L. Polk Co. of California
	Cain J L	R. L. Polk Co. of California
	Sullins Louis	R. L. Polk Co. of California
1925	Sullins L J	R. L. Polk & Co.
1922	Van Horn B F	R. L. Polk Co.

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Year	Uses	Source
2000	TRINITY EPSCPL CH	Haines & Company
	EPISCOPAL CATHEDRAL	Haines & Company
	HAWES Richard MUSIC AT TRINITY	Haines & Company
	NUESTRA SENORA EPISCOPAL CH	Haines & Company
1996	NUESTRA SENORA DE GUADALUPE EPISCOPAL CHURCH	Pacific Bell
	Hawes Richard	Pacific Bell
	EPISCOPAL CANTERBURY COMMUNITY	Pacific Bell
	EPISCOPAL DIOCESE OF EL CAMINO REAL BISHOPS	Pacific Bell
	TRINITY EPISCOPAL CATHEDRAL	Pacific Bell
1975	Trinity Episcopal Church	Pacific Telephone
	Trinity Youth Center	Pacific Telephone
	Lydon Charles	Pacific Telephone
1970	Trinity Episcopal Church	R. L. Polk & Co.
	Trinity Youth Center	R. L. Polk & Co.
	Lydon Charles	R. L. Polk & Co.
1960	Trinity Episcopal Ch	R. L. Polk Co.
	Trinity Youth Center	R. L. Polk Co.
1955	Trinity Episcopal Ch	R. L. Polk Co.
	Trinity Youth Center	R. L. Polk Co.
1950	Mc Claine Helen V	R. L. Polk & Co.
	Trinity Church Episcopal	R. L. Polk & Co.
1945	Syres C R	R. L. Polk Co.
	Trinity Church	R. L. Polk Co.
1940	Syres C R	R. L. Polk Co.
	Trinity Ch	R. L. Polk Co.
1935	Trinity Church	R. L. Polk & Co. of California
	Syers C R	R. L. Polk & Co. of California
1930	Syres C R	R. L. Polk Co. of California
	Trinity Church	R. L. Polk Co. of California
1925	Dean H W	R. L. Polk & Co.
1922	Bryan E T	R. L. Polk Co.

82 2ND ST N

Year	Uses	Source
2000	BOWERS Manan MCDONALD & MOORE LIMITED	Haines & Company

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Year	Uses	Source
1975	a Gomes Frank J real est	Pacific Telephone
	Fellows & Sutton lwyrs	Pacific Telephone
	Professional Building	Pacific Telephone
1970	Vanco Investigation Agency	R. L. Polk & Co.
	a Comes Frank J realtor	R. L. Polk & Co.
	Vanco Process Service	R. L. Polk & Co.
	Fellows Sutton & Harward lwyrs	R. L. Polk & Co.
	Professional Building	R. L. Polk & Co.
1960	Western Discounty Corp finance	R. L. Polk Co.
	Sutton Lawrence T lwyr	R. L. Polk Co.
	Fellows Edw M lwyr	R. L. Polk Co.
	Amaral Edw A phys	R. L. Polk Co.
	Professional Building	R. L. Polk Co.
1955	Sutton Lawrence T lwyr	R. L. Polk Co.
	Fellows Edw M lwyr	R. L. Polk Co.
	Davison C Co real est	R. L. Polk Co.
	Amaral Edw A phys	R. L. Polk Co.
	Professional Building	R. L. Polk Co.
1950	Fellows E M lawyer	R. L. Polk & Co.
	Delmas E J lawyer	R. L. Polk & Co.
	Professional Building	R. L. Polk & Co.
	Amaral E A phys	R. L. Polk & Co.
	Dale F T acct	R. L. Polk & Co.
1945	Dale E T acct	R. L. Polk Co.
	Fellows E M lawyer	R. L. Polk Co.
	Gomez M C lawyer	R. L. Polk Co.
	Professional Building	R. L. Polk Co.
	Amaral E A phys	R. L. Polk Co.

84 2ND ST N

Year	Uses	Source
1930	Evans C B Mrs	R. L. Polk Co. of California
1925	Evans Mrs C B	R. L. Polk & Co.
1922	Evans Mrs C B	R. L. Polk Co.

90 2ND ST N

Year	Uses	Source
1930	OBrien & Motsch gas sta	R. L. Polk Co. of California

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94 2ND ST N

Year	Uses	Source
1925	Mahoney M J	R. L. Polk & Co.
	Trout G M	R. L. Polk & Co.
	Ferguson Mrs Alice	R. L. Polk & Co.
1922	Mahoney M J	R. L. Polk Co.
	Kuhl Carl	R. L. Polk Co.

96 2ND ST N

Year	Uses	Source
2000	S J S V CED	Haines & Company
	TURNER GROUP PUBLICATIONS	Haines & Company
	REEL GROBMAN & ASSOCIATES	Haines & Company
	PRIMERICA FNCL SVS	Haines & Company
	L M ASSOCIATES	Haines & Company
	INNOVATV INSTALLERS INC INTL CHAMBER OF COMMERCE	Haines & Company
	BOWERS Marian	Haines & Company
	APPLE 10 PRODUCTS USA	Haines & Company
	A WEB BY DESIGN	Haines & Company
1975	Vacant	Pacific Telephone
1970	Sperry & Hutchinson Co premium store	R. L. Polk & Co.
1960	Sperry & Hutchinson Co premiun store	R. L. Polk Co.

98 2ND ST N

Year	Uses	Source
1955	Carls Assoc Serv	R. L. Polk Co.
1950	Abram Jos gas sta	R. L. Polk & Co.
1945	Roessler J M gas sta	R. L. Polk Co.
1940	Brouse G C gas sta	R. L. Polk Co.
1935	Johnston & OHanlon gas sta	R. L. Polk & Co. of California

2ND ST S

2 2ND ST S

Year	Uses	Source
2000	ROGGE Jeffrey C	Haines & Company
	ND S CONT	Haines & Company

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FINDINGS

3 2ND ST S

Year	Uses	Source
2000	LOCO BOYZ	Haines & Company

7 2ND ST S

Year	Uses	Source
1935	Chaboya G L exp	R. L. Polk & Co. of California

12 2ND ST S

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1945	Mocilering & Goodwin real est	R. L. Polk Co.
	Minjoulch A P ins	R. L. Polk Co.
1940	Moore C J real est	R. L. Polk Co.
	Moellering & Goodwin real est	R. L. Polk Co.
	Minjoulet A P ins	R. L. Polk Co.
1935	Moore C J real est	R. L. Polk & Co. of California
	London Assurance Corp	R. L. Polk & Co. of California
	Minjoulet A P ins	R. L. Polk & Co. of California
	Moellering E A notary	R. L. Polk & Co. of California
	Moellering & Goodwin Inc real est	R. L. Polk & Co. of California
1930	12 16 Allens Emporium musical mdse	R. L. Polk Co. of California

3 S 2ND ST

20 3 S 2ND ST

Year	Uses	Source
1957	Swensson Sigfrid	R. L. Polk Co.

3B 198ASIN WY ST

145 3B 198ASIN WY ST

Year	Uses	Source
1986	Meeer O M	Pacific Bell

3RD

21 3RD

Year	Uses	Source
1991	Mitcelg ay Batty 1 S	PACIFIC BELL WHITE PAGES

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FINDINGS

30 3RD

Year	Uses	Source
1957	Cortez Bart M r	R. L. Polk Co.

60 3RD

Year	Uses	Source
1980	Worthy Harold C	Pacific Telephone

68 3RD

Year	Uses	Source
1980	lew Lewis H	Pacific Telephone
	Tew K M	Pacific Telephone

119 3RD

Year	Uses	Source
1957	Davidson Carl L	R. L. Polk Co.

3RD ST N

1 3RD ST N

Year	Uses	Source
1970	Heyman Harry H	R. L. Polk & Co.

2 3RD ST N

Year	Uses	Source
1975	Renda Carmen	Pacific Telephone
1970	Ranoa Suchoski	R. L. Polk & Co.
	Csabai Tibor L	R. L. Polk & Co.
	Moore Robt L	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.

16 3RD ST N

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

17 3RD ST N

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company

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19 3RD ST N

Year	Uses	Source
2000	BERTON Justin	Haines & Company
	REICH Robert E	Haines & Company
1975	Apartments	Pacific Telephone
	Simponis Geo	Pacific Telephone
	Kunkel Weir	Pacific Telephone
	Du Paw Frank	Pacific Telephone
	Riley M W	Pacific Telephone
	Vargo John	Pacific Telephone
	Adkins Basil	Pacific Telephone
	Andreas C R	Pacific Telephone
	Esposito Jose	Pacific Telephone
	Ashton Rupert	Pacific Telephone
	Vacant	Pacific Telephone
	Vacant	Pacific Telephone
1970	Apartments	R. L. Polk & Co.
	Glourousis Nik	R. L. Polk & Co.
	Zerkle Ralph	R. L. Polk & Co.
	Massey Alma	R. L. Polk & Co.
	Riley Marie W Mrs	R. L. Polk & Co.
	Wales Albert E	R. L. Polk & Co.
	De Witt Wm	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Esposito Jose	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	First Presbyterian Ch Ofc	R. L. Polk & Co.
	First Presbyterian Church	R. L. Polk & Co.
1966	SERRANO M JAY	R. L. Polk & Co.
	LATHROP WM	R. L. Polk & Co.
	RIMMER JAMES A	R. L. Polk & Co.
	FINNEGAN J K	R. L. Polk & Co.
	GOMEZ JOSE	R. L. Polk & Co.
	ESPOSITO JOSE	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	APARTMENTS	R. L. Polk & Co.

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Year	Uses	Source
1966	BARSOTTI ROY	R. L. Polk & Co.
	PERRY ANDREW	R. L. Polk & Co.
1960	Vacant	R. L. Polk Co.
	Finnegan Edw J	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Smith James	R. L. Polk Co.
	Buchanan Thos	R. L. Polk Co.
	Street continued	R. L. Polk Co.
	Apartments	R. L. Polk Co.
	Vicario Thos	R. L. Polk Co.
	Little Stanley	R. L. Polk Co.
	Vlahakis Peter	R. L. Polk Co.
	Stefani Robt	R. L. Polk Co.
1955	Harris Patricia	R. L. Polk Co.
	Trenholme Philip R	R. L. Polk Co.
1950	Lester Apartments	R. L. Polk & Co.
	Bailey L M Mrs	R. L. Polk & Co.
	Beard Bonnie Mrs	R. L. Polk & Co.
	Carson Bonnie	R. L. Polk & Co.
	Cavender B C Mrs nurse	R. L. Polk & Co.
	Collier Stella Mrs	R. L. Polk & Co.
	Davis M M Mrs	R. L. Polk & Co.
	De Witt Annie Mrs	R. L. Polk & Co.
	Douhitt David	R. L. Polk & Co.
	Garrett Robt	R. L. Polk & Co.
	Jackson W L	R. L. Polk & Co.
	Jones N S	R. L. Polk & Co.
	Kirkpatrick E G Mrs	R. L. Polk & Co.
	Russell M V Mrs	R. L. Polk & Co.
	Sax Adam	R. L. Polk & Co.
1945	Lester Apartments	R. L. Polk Co.
	Cavener B C Mrs	R. L. Polk Co.
	Clary Eunice Mrs	R. L. Polk Co.
	Collier Stella Mrs	R. L. Polk Co.
	De Witt Annie Mrs	R. L. Polk Co.
	Frietas Danl	R. L. Polk Co.
	Mains J M	R. L. Polk Co.
	Peterson Minnie Mrs	R. L. Polk Co.

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FINDINGS

Year	Uses	Source
1945	Schwartz Robe Wren L A	R. L. Polk Co.
1940	Lester Apartments	R. L. Polk Co.
	Anderson Cora Mrs	R. L. Polk Co.
	Aristo Harry	R. L. Polk Co.
	Collier Stella Mrs	R. L. Polk Co.
	Cowan J C	R. L. Polk Co.
	Ershman Dale	R. L. Polk Co.
	Haub Anna Mrs	R. L. Polk Co.
	Johnson Arvilla Mrs	R. L. Polk Co.
	Kennedy Grace Mrs nurse	R. L. Polk Co.
	Norman Frances Mrs	R. L. Polk Co.
	Richards Anna Mrs	R. L. Polk Co.
	Snyder Cynthia Mrs	R. L. Polk Co.
	Wren L A	R. L. Polk Co.
1935	Lester Apartments	R. L. Polk & Co. of California
	Chaney W T	R. L. Polk & Co. of California
	Cook L H	R. L. Polk & Co. of California
	Enderson Lena Mrs	R. L. Polk & Co. of California
	Greenleaf John	R. L. Polk & Co. of California
	Litz David	R. L. Polk & Co. of California
	Morrison Merle	R. L. Polk & Co. of California
	Pacheco Francis	R. L. Polk & Co. of California
	Payton W S	R. L. Polk & Co. of California
	Scott Dale	R. L. Polk & Co. of California
	Smith L E	R. L. Polk & Co. of California
	Von Hall Eric	R. L. Polk & Co. of California
	Wren L A	R. L. Polk & Co. of California
1930	LESTER APARTMENTS	R. L. Polk Co. of California
	Baron Frank	R. L. Polk Co. of California
	Bowers Dollie	R. L. Polk Co. of California
	Corkery Mayme	R. L. Polk Co. of California
	OBrien L A	R. L. Polk Co. of California
	OBrien Ruby Mrs	R. L. Polk Co. of California
1925	Lester Apts	R. L. Polk & Co.
	Monaghetti Mrs Dora	R. L. Polk & Co.
1922	Lester Apts	R. L. Polk Co.
	Appleby S E	R. L. Polk Co.

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FINDINGS

20 3RD ST N

Year	Uses	Source
1940	Vacant	R. L. Polk Co.
1935	Evangelistic Tabernacle	R. L. Polk & Co. of California
1930	Chargins Garage	R. L. Polk Co. of California

21 3RD ST N

Year	Uses	Source
2000	MI MI BEAUTY SALON	Haines & Company
	MIMI BEAUTY SALON	Haines & Company
	SMITH Helen	Haines & Company
	WORKS SANJSE GALLERY	Haines & Company
1996	MI MI BEAUTY SALON	Pacific Bell
1966	AIR FORCE RECRUITING STATION	R. L. Polk & Co.
1960	Fortune Club card rm	R. L. Polk Co.
1955	Veterans of Foreign Wars	R. L. Polk Co.
	Hall Assn Club card rm	R. L. Polk Co.
1940	Aguirre Danl restr	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California
1922	Vacant	R. L. Polk Co.

23 3RD ST N

Year	Uses	Source
1945	Kwong Fung	R. L. Polk Co.
1940	Kwong Fung	R. L. Polk Co.
1935	Shum T C herbs	R. L. Polk & Co. of California
1930	Taylor Ernest	R. L. Polk Co. of California
	Taylor Geo	R. L. Polk Co. of California
1925	Baccalla Caddye	R. L. Polk & Co.
1922	Baccali Caddie	R. L. Polk Co.
	Antongnani J A	R. L. Polk Co.

31 3RD ST N

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1922	Kennedy W B	R. L. Polk Co.

33 3RD ST N

Year	Uses	Source
1930	Wetmore C E Mrs	R. L. Polk Co. of California

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FINDINGS

Year	Uses	Source
1925	Hervey Mrs F E	R. L. Polk & Co.
	Waldo Mrs J A	R. L. Polk & Co.
1922	Waldo Mrs J A	R. L. Polk Co.
	Hervey Mrs F E	R. L. Polk Co.
	Rayburn Mrs Lucinda	R. L. Polk Co.

42 3RD ST N

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company

43 3RD ST N

Year	Uses	Source
1950	S J Distr Co whol tobacco	R. L. Polk & Co.
1945	S J Distr Co whol tobacco	R. L. Polk Co.
1940	San Jose Distrib Co whol tobacco	R. L. Polk Co.
1935	43 49 San Jose Tobacco Co	R. L. Polk & Co. of California
1930	San Jose Tobacco Co	R. L. Polk Co. of California

48 3RD ST N

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1966	NO RETURN	R. L. Polk & Co.
1960	Mc Curdy Youth Center	R. L. Polk Co.
1955	Mc Curdy Youth Center	R. L. Polk Co.
	Westminister Foundation	R. L. Polk Co.
1950	48 60 First Presbyterian Ch	R. L. Polk & Co.
1945	Curry & Gripenstraw funeral dlr	R. L. Polk Co.
1940	Curry & Gripenstraw funeral directors	R. L. Polk Co.
1935	48 50 Curry & Gripenstraw funeral dirs	R. L. Polk & Co. of California
1930	48 50 Curry & Gripenstraw funeral directors	R. L. Polk Co. of California

49 3RD ST N

Year	Uses	Source
1935	43 49 San Jose Tobacco Co	R. L. Polk & Co. of California

53 3RD ST N

Year	Uses	Source
1955	Slavonian Am Benevolent Society Hall	R. L. Polk Co.
1950	Slavonian American Hall	R. L. Polk & Co.

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FINDINGS

Year	Uses	Source
1945	Keith Gordon dancing tchr	R. L. Polk Co.
	Slavonian American Hall	R. L. Polk Co.
1940	Slavonian American Hall	R. L. Polk Co.
	Keith Gordon dancing tchr	R. L. Polk Co.
1935	Slavonian American Benevolent Society	R. L. Polk & Co. of California
	Slavonian American Hall	R. L. Polk & Co. of California
1930	Slavonian American Hall	R. L. Polk Co. of California

55 3RD ST N

Year	Uses	Source
1955	Majestic Ballroom	R. L. Polk Co.
1950	Majestic Ball Room	R. L. Polk & Co.
1945	Majestic Ball Room	R. L. Polk Co.
1940	Majestic Ball Room	R. L. Polk Co.
1935	Majestic Ball Room	R. L. Polk & Co. of California
1930	Horn School of Dancing	R. L. Polk Co. of California

61 3RD ST N

Year	Uses	Source
1945	City Fire Dept Bng Co No	R. L. Polk Co.
1940	City Fire Dept Eng Co No	R. L. Polk Co.
1935	Fire Dept Eng Co No	R. L. Polk & Co. of California
1930	San Jose Fire Dept Eng No	R. L. Polk Co. of California

67 3RD ST N

Year	Uses	Source
1945	Reina Frank	R. L. Polk Co.

75 3RD ST N

Year	Uses	Source
1955	San Jose Fire Dept shop	R. L. Polk Co.
1950	Urzi R S	R. L. Polk & Co.
	Marrs Donald	R. L. Polk & Co.
1945	Fleming N A Mrs	R. L. Polk Co.
1940	Fleming Nellie Mrs Harker Virginia Mrs	R. L. Polk Co.
	Danielson Jerry	R. L. Polk Co.
	Cronwall W H	R. L. Polk Co.
1935	Leiter B J	R. L. Polk & Co. of California
	Fleming Nellie Mrs	R. L. Polk & Co. of California
1930	Wysock Frank	R. L. Polk Co. of California

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FINDINGS

Year	Uses	Source
1930	Humburg Walter	R. L. Polk Co. of California
	Beyerle A H	R. L. Polk Co. of California
1925	Welch Geo	R. L. Polk & Co.
	Powers J J	R. L. Polk & Co.
	Carman Roy	R. L. Polk & Co.
1922	Klein Mrs Katherine	R. L. Polk Co.
	Perry G H	R. L. Polk Co.
	Welch Geo	R. L. Polk Co.

77 3RD ST N

Year	Uses	Source
1950	Murphy Steph	R. L. Polk & Co.
	Perez L R Mrs	R. L. Polk & Co.
	Sprock Emil	R. L. Polk & Co.
	Wilcox K H	R. L. Polk & Co.
1945	Lipsett K D Mrs	R. L. Polk Co.
	Perez Laura Mrs	R. L. Polk Co.
	Sprock Emil	R. L. Polk Co.
1940	Bamber C A	R. L. Polk Co.
	Lipsett Kath Mrs	R. L. Polk Co.
	Perez Marcus	R. L. Polk Co.
1935	Lipsett Kath Mrs	R. L. Polk & Co. of California
	Saporito Peter	R. L. Polk & Co. of California
1930	Crude Antone	R. L. Polk Co. of California
	Deas Wm	R. L. Polk Co. of California
	Ladd W B	R. L. Polk Co. of California
	Watson Ethel H	R. L. Polk Co. of California
1925	Kauntz Mrs N A	R. L. Polk & Co.
	Porter Mrs Clara	R. L. Polk & Co.
1922	Vacant	R. L. Polk Co.

82 3RD ST N

Year	Uses	Source
1955	Case Craft luggage repr	R. L. Polk Co.
	Bobs Auto Park	R. L. Polk Co.

85 3RD ST N

Year	Uses	Source
1966	CITY OFF STREET PARKING	R. L. Polk & Co.

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FINDINGS

Year	Uses	Source
1960	City Off Street Parking	R. L. Polk Co.
1955	Rogers Auto Park	R. L. Polk Co.
1950	Rogers J H auto pk	R. L. Polk & Co.
1945	Brownlee Lily Mrs	R. L. Polk Co.
1940	Brownlee Lily Mrs	R. L. Polk Co.
1935	Brownlee Lilly M	R. L. Polk & Co. of California
1930	Storm Eleanor Mrs	R. L. Polk Co. of California
1925	Coburn Mrs E R	R. L. Polk & Co.
1922	Coburn Mrs E R	R. L. Polk Co.

86 3RD ST N

Year	Uses	Source
1975	Pacific Gas & Electric Co	Pacific Telephone
1950	Harper F E	R. L. Polk & Co.
1945	Brown T J	R. L. Polk Co.
	Harper Oscar	R. L. Polk Co.
1940	La Mascus Harvey	R. L. Polk Co.
1935	Lofgren T A news agency	R. L. Polk & Co. of California
	Wortman Andw	R. L. Polk & Co. of California
1930	Mc Coney Herbt	R. L. Polk Co. of California
1925	Buchanan R L	R. L. Polk & Co.
1922	Elliott Maxine	R. L. Polk Co.

89 3RD ST N

Year	Uses	Source
1945	Catalano Jos shoe repr	R. L. Polk Co.

90 3RD ST N

Year	Uses	Source
1950	Rutter B C	R. L. Polk & Co.
1945	Carter Pearl I	R. L. Polk Co.
1940	Carter Pearl I	R. L. Polk Co.
	Carter T M Mrs	R. L. Polk Co.
	Mc Cowan I F Mrs	R. L. Polk Co.
1935	Mc Gowan Irene Mrs	R. L. Polk & Co. of California
	Carter Pearl I	R. L. Polk & Co. of California
1930	Carter T M Mrs	R. L. Polk Co. of California
1925	Downs Mrs Louise	R. L. Polk & Co.
1922	Anderson Albert	R. L. Polk Co.

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FINDINGS

95 3RD ST N

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company

96 3RD ST N

Year	Uses	Source
2000	BUILDING	Haines & Company
	ACCOUNTING SOFTWARE PLUS	Haines & Company
	BERNAL MARK F ATTYS	Haines & Company
	BEST IN SPORTS	Haines & Company
	BLICK STEPHEN ATTY	Haines & Company
	BUSINESS JOURNAL	Haines & Company
	CA DESIGN NETWORK INC	Haines & Company
	CTY REPORTERS INC	Haines & Company
	FITZPATRICK M ATTY	Haines & Company
	GALLUCCI J R ATTY	Haines & Company
	H P C ARCHITECTURE	Haines & Company
	HAWKINS BLICK ATTY	Haines & Company
	HAWKINS CHARLES F ATTY	Haines & Company
	HAWKINS CHAS F ATTY	Haines & Company
	I T C INTERNATIONAL	Haines & Company
	KELLEY THOMAS ATTY	Haines & Company
	M V P	Haines & Company
	MACDONALD W JR ATTY	Haines & Company
	MCCOWAN PHILIP R LAW OFFICES	Haines & Company
	MEDIA VISTA PRODUCTIONS	Haines & Company
	ONEAL LOUIS ATTY	Haines & Company
	PAGANO JAMES L ATTY	Haines & Company
	PARETO MANAGEMENT GROUP	Haines & Company
	S M E D INTERNATL	Haines & Company
	SANJSE BUSNS JRNL	Haines & Company
	TAAFFE CHRISTOPHER E ATTY	Haines & Company
	TAAFFE CHRISTOPHER E ATTY	Haines & Company
1996	TAAFFE CHRISTOPHER E	Pacific Bell
	100 BUSINESS JOURNAL SAN JOSE	Pacific Bell
	150 HPC ARCHITECTURE	Pacific Bell
	300 HAWKINS BIUCK & FITZPATRICK	Pacific Bell
	375 PEPPER COMMUNICATIONS	Pacific Bell
	500 FRISCHHOLZ BARBARA	Pacific Bell
	500 HOWIE ROBERT	Pacific Bell

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FINDINGS

Year	Uses	Source
1996	500 RANKIN LUCKHARDT VANDEWEGHE LANDSNESS & LAHDE	Pacific Bell
	500 ROHLFF HOWIE FRISCHHOLZ	Pacific Bell
	500 ROHLFF YALE	Pacific Bell
	550 PORRAZZO MICHAEL H	Pacific Bell
	560 CROWE DAVID L LAW OFFICES OF	Pacific Bell
	580 TYNDALL & CAHNERS	Pacific Bell
	600 GALLUCCI J ROBERT	Pacific Bell
	600 WILLIAMS & WILLIAMS ATTYS	Pacific Bell
	600 KELLEY THOMAS V	Pacific Bell
	620 MACDONALD WAL TER	Pacific Bell
	620 ONEAL & ONEAL	Pacific Bell
	680 ITC INTERNATIONAL	Pacific Bell
	680 CASTLE ENTERPRISES	Pacific Bell
1955	Cisto Paul	R. L. Polk Co.
	Huff Blanche	R. L. Polk Co.
	Jenkins May	R. L. Polk Co.
1950	Lawrence Albt	R. L. Polk & Co.
1945	Lawrence Albert	R. L. Polk Co.
1940	Cockrell Frank	R. L. Polk Co.
	Lawrence Albt	R. L. Polk Co.
	Morris Cora Mrs	R. L. Polk Co.
1935	Lawrence Albt	R. L. Polk & Co. of California
	Rease Vernon	R. L. Polk & Co. of California
1930	Lawrence Albt	R. L. Polk Co. of California
1925	Cain Jas	R. L. Polk & Co.
	Cashman L Grace	R. L. Polk & Co.
	Henry N A	R. L. Polk & Co.
1922	Cashman Mrs Almyra	R. L. Polk Co.

98 3RD ST N

Year	Uses	Source
1955	Heppe Frank A	R. L. Polk Co.
	Fleming Nettie Mrs	R. L. Polk Co.
1945	Ensing Eleanaor Mrs	R. L. Polk Co.
1940	Rikert Ola M	R. L. Polk Co.
1935	Rikert B A Mrs o	R. L. Polk & Co. of California
1930	Rikert Bertha Mrs	R. L. Polk Co. of California
1925	Rikert Mrs Bertha	R. L. Polk & Co.

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FINDINGS

Year	Uses	Source
1925	Herrold B W	R. L. Polk & Co.
1922	Rikert Mrs B A	R. L. Polk Co.
	Peebles C F	R. L. Polk Co.

99 3RD ST N

Year	Uses	Source
1940	Spencer C H auto repr	R. L. Polk Co.
1935	Spencer C H auto repr	R. L. Polk & Co. of California
1930	Spencer C H auto repr	R. L. Polk Co. of California

108 3RD ST N

Year	Uses	Source
1960	Olinder Selma B Mrs	R. L. Polk Co.
1955	Olinder Selma B Mrs	R. L. Polk Co.
1950	Harker C R	R. L. Polk & Co.
	Olinder A M	R. L. Polk & Co.
1945	Olinder A M	R. L. Polk Co.
	Romell John	R. L. Polk Co.
1940	Olinder A M locksmith	R. L. Polk Co.
	Davison Alpha M	R. L. Polk Co.
1935	Olinder A M locksmth o	R. L. Polk & Co. of California
1930	Olinder A M	R. L. Polk Co. of California
1925	Vacant	R. L. Polk & Co.
1922	Coutch J H	R. L. Polk Co.
	Livegood Mrs Alma	R. L. Polk Co.

110 3RD ST N

Year	Uses	Source
2000	WILLIAMS PINELLI & CULLEN LLP	Haines & Company
	WILLIAMS JOHN R ATTY	Haines & Company
	SEIFF DAVID W ATTY	Haines & Company
	RINALDO ALFRED L JR LAW OFCS	Haines & Company
	PINELLI ANTHONY ATTY	Haines & Company
	GONZALES ROBIN ATTY	Haines & Company
	CULLEN ED ATTY	Haines & Company
	ASHTON JULIET ATTY	Haines & Company
1996	SEIFF DAVID W	Pacific Bell
	RINALDO ALFRED L JR THE LAW OFFICES OF	Pacific Bell
	WILLi AMS PINELLI & CULLEN LLP	Pacific Bell

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FINDINGS

Year	Uses	Source
1996	ASHTON JULIET	Pacific Bell
1975	Lewis John S lwyr	Pacific Telephone
	Rea & Frasse lwyr	Pacific Telephone
	Anastasi & Vogel lwyrs	Pacific Telephone
	Clark & Glennon lwyrs	Pacific Telephone
1970	Rea Frasse Anastasi Clark & Lewis lwyrs	R. L. Polk & Co.
1966	REA FRASSE ANASTASI CLARK & LEWIS LWYRS	R. L. Polk & Co.

112 3RD ST N

Year	Uses	Source
1960	Erickson Lillian Mrs	R. L. Polk Co.
1955	Conway Helen Mrs	R. L. Polk Co.
	Erickson Lillian	R. L. Polk Co.
	Speaker Gertrude Mrs	R. L. Polk Co.
1950	Hanson Margt Mrs	R. L. Polk & Co.
1945	Hanson Margt Mrs	R. L. Polk Co.
1940	Hanson Margt Mrs	R. L. Polk Co.
	Rogers T C	R. L. Polk Co.
1930	Baulsir M F Mrs	R. L. Polk Co. of California
	Gibson Lillie Mrs	R. L. Polk Co. of California
	Mc Coy Sylvester	R. L. Polk Co. of California
1925	Ashcraft Mrs Minnie	R. L. Polk & Co.
	Humburg W E	R. L. Polk & Co.
1922	Dives C I	R. L. Polk Co.
	Haynes Mrs Fannie	R. L. Polk Co.

114 3RD ST N

Year	Uses	Source
1960	Heppe Lillian L Mrs	R. L. Polk Co.
1955	Sanders Harry A	R. L. Polk Co.
	King Frances Mrs	R. L. Polk Co.
1950	Heppe A F	R. L. Polk & Co.
1945	Silva Daisy Mrs	R. L. Polk Co.
1940	Uzzell L H	R. L. Polk Co.
1935	Hardwick G R	R. L. Polk & Co. of California
1930	Sealund Axel	R. L. Polk Co. of California
1925	Olinder Mrs S B	R. L. Polk & Co.
1922	Olinder A M	R. L. Polk Co.

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FINDINGS

140 3RD ST N

Year	Uses	Source
1960	Martin Robt F	R. L. Polk Co.
1955	Cook Clayton G	R. L. Polk Co.
1950	Wayland Clyde phys	R. L. Polk & Co.
1945	Wayland Clyde phys	R. L. Polk Co.
	Wayland R T phys	R. L. Polk Co.
1940	Wayland Clyde phys	R. L. Polk Co.
	Gilbert B H phys	R. L. Polk Co.
1935	Wayland C A phys	R. L. Polk & Co. of California
	Wayland Clyde phys	R. L. Polk & Co. of California
1930	Wayland C A phys	R. L. Polk Co. of California
	Wayland Clyde phys	R. L. Polk Co. of California
1925	Wayland R T	R. L. Polk & Co.
	Pearson Mrs L J	R. L. Polk & Co.
1922	Wayland R T	R. L. Polk Co.
	Graham Mrs Lena	R. L. Polk Co.

142 3RD ST N

Year	Uses	Source
1945	Vacant	R. L. Polk Co.
1940	Vacant	R. L. Polk Co.
1935	Simpson R D Mrs o	R. L. Polk & Co. of California
	Mansfield D B	R. L. Polk & Co. of California
1930	Simpson R D Mrs	R. L. Polk Co. of California
	Mansfield D B	R. L. Polk Co. of California
1925	Simpson Wm	R. L. Polk & Co.

148 3RD ST N

Year	Uses	Source
1966	NATIVE DAUGHTERS OF THE GOLDEN WEST NO	R. L. Polk & Co.
	NATIONAL ASSOCIATION OF LETTER CARRIERS	R. L. Polk & Co.
	EAGLES FRATERNAL ORDER	R. L. Polk & Co.
	SAN JOSE AERIE NO 8 FOE CY	R. L. Polk & Co.
	NATIVE DAUGHTERS OF THE GOLDEN WEST NO	R. L. Polk & Co.
	NATIVE DAUGHTERS OF THE GOLDEN WEST NO	R. L. Polk & Co.
1960	Santa Clara County Lodge No 4 K of F	R. L. Polk Co.

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FINDINGS

Year	Uses	Source
1960	Eagles Club	R. L. Polk Co.
	Fraternal Order of Eagles No	R. L. Polk Co.
	Fraternal Order of Eagles No 8 Auxiliary	R. L. Polk Co.
	Steelworkers Union Local No	R. L. Polk Co.
1955	Eagles Club	R. L. Polk Co.
	Fraternal Order of Eagles	R. L. Polk Co.
	Shrine Club Santa Clara Valley	R. L. Polk Co.
1950	Eagles Club	R. L. Polk & Co.
1945	Eagles Club	R. L. Polk Co.
1940	Pioneers Building	R. L. Polk Co.
	Santa Clara Valley Shrine Club	R. L. Polk Co.
1935	Scottish Rite Temple old	R. L. Polk & Co. of California

149 3RD ST N

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

152 3RD ST N

Year	Uses	Source
2000	STANDARD CHARLES M LAW OFFICE	Haines & Company
	STILL JENNIFER	Haines & Company
	STILL THOMAS E	Haines & Company
	SWEET JONATHAN J ATTY AT LAW	Haines & Company
	TERRA PRPPERTIES	Haines & Company
	THE NATL CTR PBLC PLCY & HGHR ED	Haines & Company
	TOBIN PHILIP M ATTY	Haines & Company
	WALWYN STEPHEN ATTY	Haines & Company
	WINKLER GERHARD O	Haines & Company
	BOHN & BOHN	Haines & Company
	BOSE HENRY E ATTY	Haines & Company
	BUILDING	Haines & Company
	ALEXANDER AND BOHN ATTYS	Haines & Company
	ALEXANDER LAW FIRM THE	Haines & Company
	ALLEN ROBERT M ATTY	Haines & Company
	ALLIED FINANCIAL NETWORK	Haines & Company
	ALSTER SCOTT K	Haines & Company
	AMWEST SURETY INSURANCE CO	Haines & Company
	BOHN ROBERT H	Haines & Company
	CHAN JENNIFER	Haines & Company

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FINDINGS

Year	Uses	Source
2000	CHASE CYNTHIA L ATTY	Haines & Company
	DAY JULIA F	Haines & Company
	DECKARD DIANE C LAW OFFICES OF	Haines & Company
	DOLLAR STEVE W	Haines & Company
	DRAA TYLER G	Haines & Company
	ERICKSEN ARBUTHNOT	Haines & Company
	FELLOWS PLACEMENT INC	Haines & Company
	FISH SUSAN O	Haines & Company
	FLASHPOINT TECHNOLOGIES	Haines & Company
	FRESHLY BAKED EATRY	Haines & Company
	GALE PEGGY	Haines & Company
	GENTILE GREGORY M	Haines & Company
	GERHARDT ROBERT M	Haines & Company
	H A W E S AMANDA	Haines & Company
	HANSEN ELISABETH	Haines & Company
	HIGHER EDUCATION POLICY INST	Haines & Company
	HIGHTOWER SHARON L	Haines & Company
	HINSHAW BRADFORD J	Haines & Company
	HINSHAW EDWARD A	Haines & Company
	HINSHAW WINKLER	Haines & Company
	JOHNSON LYLE W ATTY	Haines & Company
	LAW OFC OF STANDARD CHARLES	Haines & Company
	LAWYERS ARBITRATION AND MDTTN	Haines & Company
	LEZOTTE LINDA ATTY	Haines & Company
	LIN & BUI ATTY AT LAW	Haines & Company
	MACCORA JAMES P ATTY	Haines & Company
	MACCORA PEOPLES LAM & GOLSTON	Haines & Company
	MARSH BARRY C	Haines & Company
	MATHEWSON EDWARD P ATTY	Haines & Company
	MICHELL GARY ATTY	Haines & Company
	MITCHELL & WALWYN ATTYS	Haines & Company
	OLSON JAMES ATTY	Haines & Company
	PARKER NAOMI ATTY	Haines & Company
	PEOPLES RICHARD R ATTY	Haines & Company
	POWELLLAW OFFICE	Haines & Company
	S A M C O	Haines & Company
	S C B S BONDING & INSURANCE INC	Haines & Company
	SAVINGS ASSOCIATIONS MORTGAGE	Haines & Company

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FINDINGS

Year	Uses	Source
2000	SINGER OWEN J ATTY	Haines & Company
	SINGER & DEUTSCH LAW	Haines & Company
	SMITH MEGAN A	Haines & Company
	SPECTOR B ATTY	Haines & Company
	SPECTOR LAW FIRM	Haines & Company
1996	501 TOBIN PHILIP M	Pacific Bell
	501 GREEN LARRY S	Pacific Bell
	504 BOSE HENRY E	Pacific Bell
	505 AM INSURANCE AGENCY A BLUE CROSS OF	Pacific Bell
	510 ALLEN ROBERT M	Pacific Bell
	510 JOHNSON LYLE W	Pacific Bell
	550 FAR WE ST SURETY INSURANCE SERVICES OF	Pacific Bell
	550 AMWEST SURETY INSURANCE COMPANY	Pacific Bell
	700 ERICKSEN ARBUTHNOT KILDUFF DAY & LINOSTROM	Pacific Bell
	701 MITCHELL & WALWYN	Pacific Bell
	900 OLIMPIA WHELAN LIVELY A PROFESSIONAL CORP	Pacific Bell
	900 RUDE DAVID J	Pacific Bell
	901 SINGER & DEUTSCH LAW OFFICES OF	Pacific Bell
	902 GALE PEGGY	Pacific Bell
	904 ARMSTRONG & NORTH	Pacific Bell
	FRESHLY BAKED EATERY	Pacific Bell
	201 LOGAN ROBERT J i LAW OFFICES OF	Pacific Bell
	202 ALTRES EMPLOYEE MANAGEMENT	Pacific Bell
	202 ALLIED FINANCIAL NETWORK	Pacific Bell
	500 SPECTOR BARBARA	Pacific Bell
	500 LEZOTTE LINDA J	Pacific Bell
	500 PARKER NAOMI	Pacific Bell
	501 MATHEWSON EDWARD P	Pacific Bell
	501 SWEET JONATHAN J ATTORNEY AT LAW	Pacific Bell
1975	Happy Hour Club	Pacific Telephone
	Wor Nina Vand Zandt Lodge No	Pacific Telephone
	San Jose Auxiliary No 8 F 0 E	Pacific Telephone
	Native Sons Of The Golden West No	Pacific Telephone

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FINDINGS

Year	Uses	Source
1975	Fraternal Order Of Eagles	Pacific Telephone
	Eagles Hall	Pacific Telephone
1970	Native Sons Of The Golden West No	R. L. Polk & Co.
	Native Daughters Of The Golden West No	R. L. Polk & Co.
	Neighbors Of Woodcraft Circle	R. L. Polk & Co.
	Brotherhood Of Railroad Clerks Union No	R. L. Polk & Co.
	Taia Zuanna Auxiliary No 68 IOOF	R. L. Polk & Co.
	San Jose Aerie No 8 F 0 E	R. L. Polk & Co.
	San Jose Auxiliary No 8 F 0 E	R. L. Polk & Co.
1950	Park Hotel	R. L. Polk & Co.
	Katen Anthony det agcy	R. L. Polk & Co.
1945	Park Hotel	R. L. Polk Co.
	Cal Detective & Patrol Serv	R. L. Polk Co.
	Katen Anthony	R. L. Polk Co.
1940	Carmody P S Mrs	R. L. Polk Co.
1935	Avon Apartments	R. L. Polk & Co. of California
	Burke C C	R. L. Polk & Co. of California
	Christopher Christ	R. L. Polk & Co. of California
	Kempff W P	R. L. Polk & Co. of California
	Lynch E A	R. L. Polk & Co. of California
	Miller John	R. L. Polk & Co. of California
	Pohlmeyer H H	R. L. Polk & Co. of California
	Rommell John	R. L. Polk & Co. of California
1930	AVON APARTMENTS	R. L. Polk Co. of California
	Boyson John	R. L. Polk Co. of California
	Campbell Harry	R. L. Polk Co. of California
	Dampier Florence Mrs	R. L. Polk Co. of California
	Henizer F O	R. L. Polk Co. of California
	Lawery Henry	R. L. Polk Co. of California
	Roderick Frances Mrs	R. L. Polk Co. of California
	Romell John	R. L. Polk Co. of California
	Spreckels Alfd	R. L. Polk Co. of California
	Thornberg Geo	R. L. Polk Co. of California
1925	Floral Apts	R. L. Polk & Co.
	Anderson Albt	R. L. Polk & Co.
1922	Elmwood Apts	R. L. Polk Co.
	Peebles C F	R. L. Polk Co.

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FINDINGS

160 3RD ST N

Year	Uses	Source
2000	UNITARIAN CHURCH OF SANJSE	Haines & Company
	HENRICKSON David	Haines & Company
	FIRST UNITARIAN CHURCH SANJSE	Haines & Company
	THIRD STREET COMMUNITY CENTER	Haines & Company
1975	Porter Hattie Hall	Pacific Telephone
	First Unitarian Church	Pacific Telephone
1970	Porter Hattio Hall	R. L. Polk & Co.
	First Unitarian Church	R. L. Polk & Co.
1966	PORTER HATTIE HALL	R. L. Polk & Co.
	FIRST UNITARIAN CHURCH	R. L. Polk & Co.
1960	First Unitarian Ch	R. L. Polk Co.
	Porter Hattie Hall	R. L. Polk Co.
1955	First Unitarian Ch	R. L. Polk Co.
	Porter Hattie Hall	R. L. Polk Co.
1950	First Unitarian Ch	R. L. Polk & Co.
1945	Unitarian Church	R. L. Polk Co.
1940	Calvary Temple	R. L. Polk Co.
	First Unitarian Ch	R. L. Polk Co.
1935	First Unitarian Church	R. L. Polk & Co. of California
1930	First Unitarian Church	R. L. Polk Co. of California
	Gilchrist J W Mrs	R. L. Polk Co. of California

3RD ST S

1 3RD ST S

Year	Uses	Source
1980	See Levingston Normad	Pacific Telephone
	Livingston Norma J Dr	Pacific Telephone
1966	PHILLIPS KATH	R. L. Polk & Co.

2 3RD ST S

Year	Uses	Source
1966	MATHEWS JOHN F	R. L. Polk & Co.

9 3RD ST S

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company

DRAFT

FINDINGS

10 3RD ST S

Year	Uses	Source
2000	HOFFMAN AGENCY THE	Haines & Company
	CREATIVE EDGE THE	Haines & Company
1996	500 HOFFMAN AGENCY THE	Pacific Bell
	400 MANUAL INC	Pacific Bell
	300 ORGANIZATIONAL LEARNING CEN TER	Pacific Bell

11 3RD ST S

Year	Uses	Source
2000	MAICHAU JEWELRY	Haines & Company
1996	MAICHAU JEWELRY	Pacific Bell
1975	Inter American Advertising	Pacific Telephone
1970	Inter American Advertising	R. L. Polk & Co.
1966	SNYDER C L CO PLMB	R. L. Polk & Co.
1960	Snyder C L Co plmb	R. L. Polk Co.
1955	Snyder C L Co plmb	R. L. Polk Co.
1950	Snyder C L Co plmbrs	R. L. Polk & Co.
1945	Snyder C L Co plmbrs	R. L. Polk Co.
1940	Snyder C L Co plmbrs	R. L. Polk Co.

15 3RD ST S

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	Costa Hall	Pacific Telephone
1970	Costa Hall	R. L. Polk & Co.
1966	COSTA HALL	R. L. Polk & Co.
1960	Costa Hall	R. L. Polk Co.
1955	Costa Hall	R. L. Polk Co.
1950	Costa Hall	R. L. Polk & Co.
1945	Costa Hall	R. L. Polk Co.
1940	Costa Hall	R. L. Polk Co.
1935	Security Benefit Asesn	R. L. Polk & Co. of California
	Costa Hall	R. L. Polk & Co. of California
1930	Costa Hall	R. L. Polk Co. of California

17 3RD ST S

Year	Uses	Source
1950	17 21 Mc Kenley Glans Furn Co	R. L. Polk & Co.
1945	17 21 Mc Kenley Glans Furn Co	R. L. Polk Co.

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FINDINGS

Year	Uses	Source
1940	17 21 Mc Kenley Glans Furn Co	R. L. Polk Co.
1935	17 21 Mc Kenley Glans Furniture Co	R. L. Polk & Co. of California
1930	17 21 Me Kenley Glans Furniture Co	R. L. Polk Co. of California

19 3RD ST S

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	Vacant	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	ALCO PARAMOUNT ELECTRONICS SERVICE CENTER	R. L. Polk & Co.
1922	Parson Henry	R. L. Polk Co.

21 3RD ST S

Year	Uses	Source
1950	17 21 Mc Kenley Glans Furn Co	R. L. Polk & Co.
1945	17 21 Mc Kenley Glans Furn Co	R. L. Polk Co.
1940	17 21 Mc Kenley Glans Furn Co	R. L. Polk Co.
1935	17 21 Mc Kenley Glans Furniture Co	R. L. Polk & Co. of California
1930	17 21 Me Kenley Glans Furniture Co	R. L. Polk Co. of California

24 3RD ST S

Year	Uses	Source
1945	Calglesser Quincy	R. L. Polk Co.
1940	Vacant	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Campbell R A news dlr	R. L. Polk Co. of California
	Clancey C D	R. L. Polk Co. of California
1925	Earl Rooms	R. L. Polk & Co.
	Vernon Mrs Mattie	R. L. Polk & Co.
1922	Moorefield J C	R. L. Polk Co.
	Mackay Thos	R. L. Polk Co.
	Seidel Fred	R. L. Polk Co.

25 3RD ST S

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	D & A Parking Lot	Pacific Telephone
1970	Golden West Dry Cleaners	R. L. Polk & Co.
1966	GOLDEN WEST DRY CLEANERS	R. L. Polk & Co.

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FINDINGS

Year	Uses	Source
1940	25 29 Golden West Clnrs	R. L. Polk Co.
1935	25 29 Golden West & National Cleaners	R. L. Polk & Co. of California

26 3RD ST S

Year	Uses	Source
1930	Bethel Tabernacle	R. L. Polk Co. of California
	Bethel Mission	R. L. Polk Co. of California

29 3RD ST S

Year	Uses	Source
1960	Golden West Dry Clns Clo prsrs	R. L. Polk Co.
1955	Golden West Dry Clns	R. L. Polk Co.
1950	Shank F S clo clnr	R. L. Polk & Co.
1945	Shank F S clo clnr	R. L. Polk Co.
1940	25 29 Golden West Clnrs	R. L. Polk Co.
1935	25 29 Golden West & National Cleaners	R. L. Polk & Co. of California
1930	Golden West & National Cleaners Co	R. L. Polk Co. of California

31 3RD ST S

Year	Uses	Source
1950	Wilkinson C P massage	R. L. Polk & Co.
1945	Wilkinson C P massage	R. L. Polk Co.
1940	Saxton Fred gymnasium	R. L. Polk Co.
1930	Vacant	R. L. Polk Co. of California

32 3RD ST S

Year	Uses	Source
1975	Campbell J C dentist	Pacific Telephone
1970	Campbell J C dentists	R. L. Polk & Co.
1966	ROMAN ROBT DENTIST	R. L. Polk & Co.
	CAMPBELL J C DENTISTS	R. L. Polk & Co.
1960	Campbell J C Dental Laby	R. L. Polk Co.
	Campbell John C dentist	R. L. Polk Co.
1945	Thomas M S Mrs	R. L. Polk Co.

4TH

53 4TH

Year	Uses	Source
1957	Thlgt X e A A r	R. L. Polk Co.

DRAFT

FINDINGS

4TH AVE N

130 4TH AVE N

Year	Uses	Source
1962	POLK S BANK DIRECTORY R L POLK & CO PUBLISHERS	R. L. Polk & Co.

4TH ST N

16 4TH ST N

Year	Uses	Source
1940	Owens Tela whol gro	R. L. Polk Co.

19 4TH ST N

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company

23 4TH ST N

Year	Uses	Source
1940	Garden City Transportation Co	R. L. Polk Co.

26 4TH ST N

Year	Uses	Source
1950	Powell W W bicycles	R. L. Polk & Co.
1945	Powell Bros bicycle	R. L. Polk Co.
1940	Powell Bros bicycles	R. L. Polk Co.
1935	Mills E C auto repr	R. L. Polk & Co. of California

40 4TH ST N

Year	Uses	Source
2000	VIETNAM INTERNATIONAL VIDEO	Haines & Company
	VIETNAM INTL VIDEO	Haines & Company
	TRIEU THANH WEEKLY MAGAZINE	Haines & Company
	TANK LAP	Haines & Company
1996	CTV VIDEO PRODUCTIONS INC	Pacific Bell
	NGUYEN THU	Pacific Bell
	VIETNAM IMTERt ATL VIDEO	Pacific Bell
1975	Vacant	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	ECONOMIC OPPORTUNITY COMMISSION SANTA CLARA COUNTY JOB TRAINING	R. L. Polk & Co.

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FINDINGS

Year	Uses	Source
1966	U S JOB CORPS SUB OFC	R. L. Polk & Co.
1960	US Air Reserve Center 2640th	R. L. Polk Co.
1955	US Air Reserve Center	R. L. Polk Co.
1950	Mc Iver J W frozen food lockers	R. L. Polk & Co.
1940	40 48 Markovits & Fox junk	R. L. Polk Co.
1935	40 48 Markovits & Fox junk	R. L. Polk & Co. of California
1930	40 48 Markovits & Fox iron gds & machy	R. L. Polk Co. of California

44 4TH ST N

Year	Uses	Source
1950	Barnett J T acct	R. L. Polk & Co.

48 4TH ST N

Year	Uses	Source
1945	Fox Milton junk	R. L. Polk Co.
1940	40 48 Markovits & Fox junk	R. L. Polk Co.
1935	40 48 Markovits & Fox junk	R. L. Polk & Co. of California
1930	57 Archer Halbert	R. L. Polk Co. of California
	40 48 Markovits & Fox iron gds & machy	R. L. Polk Co. of California

52 4TH ST N

Year	Uses	Source
1950	Vacant	R. L. Polk & Co.
1945	Vacant	R. L. Polk Co.
1940	Vacant	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California

54 4TH ST N

Year	Uses	Source
1950	Vacant	R. L. Polk & Co.
1945	Vacany	R. L. Polk Co.
1940	Vacant	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California

72 4TH ST N

Year	Uses	Source
1950	Cal Insulation Co	R. L. Polk & Co.
	Cal Roofing Co	R. L. Polk & Co.
1945	cal Insulation Co	R. L. Polk Co.
	Cal Roofing Co	R. L. Polk Co.

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FINDINGS

Year	Uses	Source
1940	Home Insulation Co	R. L. Polk Co.
	Cal Roofing Co	R. L. Polk Co.
1935	California Roofing Co	R. L. Polk & Co. of California

76 4TH ST N

Year	Uses	Source
1955	Barranti Saml whol fruit	R. L. Polk Co.
1950	Barranti Bros whol fruit	R. L. Polk & Co.
1935	Golden State Meat Co garage	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California

80 4TH ST N

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

100 4TH ST N

Year	Uses	Source
1960	Herbs Wilshire Serv gas sta	R. L. Polk Co.
1955	Bobs Service gas sta	R. L. Polk Co.
1950	Mark & Jacks Service gas sta	R. L. Polk & Co.
1945	Duncan M E gas sta	R. L. Polk Co.
1940	Genl Petroleum Corp gas sta	R. L. Polk Co.

102 4TH ST N

Year	Uses	Source
1935	1/2 Hiller Hannah Mrs	R. L. Polk & Co. of California
	Pearl Mary Mrs o	R. L. Polk & Co. of California
1930	Pearl M D	R. L. Polk Co. of California
	1/2 Mc Cloud Alice	R. L. Polk Co. of California
1925	1/2 Jones Mrs Gertrude	R. L. Polk & Co.
	Pearl M D	R. L. Polk & Co.
1922	1/2 Derry G H	R. L. Polk Co.
	Pearl M D	R. L. Polk Co.

110 4TH ST N

Year	Uses	Source
1935	Pontureri Jos	R. L. Polk & Co. of California
1930	Juarerz Alice E	R. L. Polk Co. of California
1925	Juarez Alice	R. L. Polk & Co.
1922	Henning Louis Jr	R. L. Polk Co.

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FINDINGS

115 4TH ST N

Year	Uses	Source
2000	NATURAL EXPRESS 1 HOUR PHOTO	Haines & Company
	LYLY BEAUTY SALON	Haines & Company
	LE TAM BKKPG SERV	Haines & Company
	LAPETITE SALONS	Haines & Company
	K M C VIDEO TAPE CO	Haines & Company
	FOURTH STREET MANAGEMENT	Haines & Company
	CRYSTAL PALACE RESTAURANT	Haines & Company
	CONG NGUYEN ATTORNEY SERVICE	Haines & Company
	CA PARALEGAL SERVICES	Haines & Company
	CA LEGAL SERVICES	Haines & Company
	BUILDING	Haines & Company
	SANJSE DELI	Haines & Company
	NY LIFE INSURANCE AGENT	Haines & Company
1975	Vacant	Pacific Telephone
1970	Bank Of America Natl Tr & Sav Assn Clearing Hse	R. L. Polk & Co.
1966	BANK OF AMERICA NATL TR & SAV ASSN CLEARING HSE	R. L. Polk & Co.

120 4TH ST N

Year	Uses	Source
2000	VOGUE FACIAL SALON	Haines & Company
	VINH AN HERB SHOP	Haines & Company
	MAITHANG DDS	Haines & Company
	NGUYEN HAI HOANG MD	Haines & Company
	SAUNDERS Zoe	Haines & Company
	TRAN TONG MANH MD	Haines & Company
1996	E TRt AM TONG MANH i	Pacific Bell
	D NGUYEN HAI HOMd G MD	Pacific Bell
	C VOGUE FACIAL SALON GIFTS	Pacific Bell
	A VINH AN HERB SHOP	Pacific Bell
	F MAt THANG DOS	Pacific Bell
1975	Building	Pacific Telephone
	A Gomez Manny C Iwyr	Pacific Telephone
	B Bay Area Air Pollution Control Dist	Pacific Telephone
	monitoring sta	Pacific Telephone
	C Travis Carl R realtor	Pacific Telephone
	D Vacant	Pacific Telephone

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FINDINGS

Year	Uses	Source
1975	E Moreno J Hector lwyr	Pacific Telephone
	F Vacant	Pacific Telephone
1970	Building	R. L. Polk & Co.
	Rooms	R. L. Polk & Co.
	Gomez Manny C lwyr	R. L. Polk & Co.
	Vacant Rms B Thru D	R. L. Polk & Co.
	Moreno J Hector lwyr	R. L. Polk & Co.
	Self Help Foundation business org	R. L. Polk & Co.
1966	BUILDING	R. L. Polk & Co.
	A GOMEZ MANNY C LWYR CY	R. L. Polk & Co.
	B VACANT	R. L. Polk & Co.
	C ROGOZEN ALEX PHYS CY	R. L. Polk & Co.
	D VACANT	R. L. Polk & Co.
	E KUKI ENIO DENTIST	R. L. Polk & Co.
	F STOLZOFF BERNARD C DENTIST	R. L. Polk & Co.
	G MORENO J HECTOR LWYR CY	R. L. Polk & Co.
1960	Moderne Medical Dental Building	R. L. Polk Co.
	A Burnhouse C Edw dentist	R. L. Polk Co.
	B Allen Donald E dentist	R. L. Polk Co.
	C Rogozen Alex phys	R. L. Polk Co.
	D Garetz Michl A phys	R. L. Polk Co.
	E Kaufman S Fred phys	R. L. Polk Co.
	Sirota Jonas H phys	R. L. Polk Co.
1955	A Brunhouse C Edw dentist	R. L. Polk Co.
	B Allen Donald E dentist	R. L. Polk Co.
	C Rogozen Alex phys	R. L. Polk Co.
	D Garetz Michl A phys	R. L. Polk Co.
	E Kaufman S Fred phys	R. L. Polk Co.
	Sirota Jonas H phys	R. L. Polk Co.
	F Mandler Walter J dentist	R. L. Polk Co.
	Moderne Medico Dental Building	R. L. Polk Co.

122 4TH ST N

Year	Uses	Source
1935	Monahan Thomas o	R. L. Polk & Co. of California

124 4TH ST N

Year	Uses	Source
1925	Jones I A	R. L. Polk & Co.

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FINDINGS

125 4TH ST N

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

126 4TH ST N

Year	Uses	Source
1935	Freymiller Fred	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California
1925	Mc Kay P J	R. L. Polk & Co.
1922	Mc Kay P J	R. L. Polk Co.

127 4TH ST N

Year	Uses	Source
2000	DOWNTOWN PHARMACY	Haines & Company
	INTERNETCALL INC	Haines & Company
	LINDENBAUM Lionel	Haines & Company
	THAI MINH QUANG MD	Haines & Company
1996	THAI MINH GUANG	Pacific Bell
	DOWNTOWN PHARMACY	Pacific Bell
1975	Franks Printing Co	Pacific Telephone
1970	Metal Processing Co	R. L. Polk & Co.
	New Metal Processing mach shop	R. L. Polk & Co.
1966	1/2 METAL PROCESSING CO	R. L. Polk & Co.
	NEW METAL PROCESSING MACH SHOP	R. L. Polk & Co.
1960	Serv Dry Clns	R. L. Polk Co.
1955	Serv Dry Clns	R. L. Polk Co.
1950	Lewis C W clo clnr	R. L. Polk & Co.
1945	Lewis C W clo clnr	R. L. Polk Co.
1940	Johns F P clo clnr	R. L. Polk Co.
1935	Johns F P clo clnr	R. L. Polk & Co. of California
	Sweet Chloe Mrs	R. L. Polk & Co. of California

128 4TH ST N

Year	Uses	Source
1945	Walker Pearl Mrs	R. L. Polk Co.
1940	Vacant	R. L. Polk Co.
1935	Fabretti Jos	R. L. Polk & Co. of California
1930	Fabretti Jos	R. L. Polk Co. of California
1922	Sheward J T	R. L. Polk Co.

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FINDINGS

129 4TH ST N

Year	Uses	Source
1935	Mc Kernan E C Mrs	R. L. Polk & Co. of California
	Peck Amy Mrs	R. L. Polk & Co. of California
	Nalley A E Mrs	R. L. Polk & Co. of California

130 4TH ST N

Year	Uses	Source
1945	Kay Grace Mrs	R. L. Polk Co.
1940	Crouch L J Mrs	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California
1925	Kirk W F	R. L. Polk & Co.
1922	Flint Mrs C L	R. L. Polk Co.

132 4TH ST N

Year	Uses	Source
1945	Vail Sylvia Mrs	R. L. Polk Co.
1940	Hasken Anna Mrs	R. L. Polk Co.
1935	Billiou R J	R. L. Polk & Co. of California
	Mazeres Alexis	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California
1925	Lannan Mrs E M	R. L. Polk & Co.
1922	Lannan Mrs E M	R. L. Polk Co.

133 4TH ST N

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1970	Franks Printing Co	R. L. Polk & Co.
1966	FRANKS PRINTING CO CYS	R. L. Polk & Co.
1960	Vacant	R. L. Polk Co.
1955	San Jose Blue Print Serv	R. L. Polk Co.
1950	S J Blue Print Service	R. L. Polk & Co.
1945	Vacant	R. L. Polk Co.
1940	Hioki Chokuro Indy	R. L. Polk Co.
1930	French Benzol Cleaners	R. L. Polk Co. of California

135 4TH ST N

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

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FINDINGS

136 4TH ST N

Year	Uses	Source
1945	Fabretti Jos	R. L. Polk Co.
1940	Heidt N E	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Collins P L Mrs	R. L. Polk Co. of California
1925	Mc Collum W F	R. L. Polk & Co.
1922	Williamson G W	R. L. Polk Co.

137 4TH ST N

Year	Uses	Source
1935	Naramore Louise Mrs	R. L. Polk & Co. of California

138 4TH ST N

Year	Uses	Source
2000	ALL CITY TRAVEL	Haines & Company
	LE DUC	Haines & Company
	MINIS BEAUTY SALON	Haines & Company
	SAUNDERS & DEVON	Haines & Company
1996	D SAUNDo ERS & DEVON	Pacific Bell
	C LE DUC	Pacific Bell
	B ALL CITY TRAVEL	Pacific Bell
	A MINIS BEAUTY SALON	Pacific Bell
1975	Vacant	Pacific Telephone
1970	Overson Hardy & Perez lwyrs	R. L. Polk & Co.
1966	OVERSON BEAN & HARDY LWYRS	R. L. Polk & Co.
1960	Gomez & Nelson lwyrs	R. L. Polk Co.
	Medical Laby	R. L. Polk Co.
1955	Gomez & Nelson lwyrs	R. L. Polk Co.
	Medical Laby	R. L. Polk Co.
1950	Maro C J genl contr	R. L. Polk & Co.
	Nelson E J lawyer	R. L. Polk & Co.
	Maro B M Mrs real est	R. L. Polk & Co.
	Gomez M C lawyer	R. L. Polk & Co.

143 4TH ST N

Year	Uses	Source
1960	Vacant	R. L. Polk Co.
1955	Sidley Co The womens clo mfrs	R. L. Polk Co.
1950	Sidley Co The womens clo mfr	R. L. Polk & Co.

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FINDINGS

Year	Uses	Source
1945	Wing H & Co mens clo mfrs	R. L. Polk Co.
1940	Silvas Mfg Co clo mfrs	R. L. Polk Co.
1935	Bloemer F W clo mfr	R. L. Polk & Co. of California
1930	Bloemers clo mfr	R. L. Polk Co. of California
1925	Pavley Mrs Millie	R. L. Polk & Co.
1922	Pavley Blas	R. L. Polk Co.

144 4TH ST N

Year	Uses	Source
1945	andrews Lillian Mrs	R. L. Polk Co.
1940	Andrews C F	R. L. Polk Co.
1935	House of Rest	R. L. Polk & Co. of California
	Thrift Harriett A	R. L. Polk & Co. of California
	Mc Williams J K	R. L. Polk & Co. of California
	Farwell Wm Rev	R. L. Polk & Co. of California
1930	Perron Peter	R. L. Polk Co. of California
1925	Vacant	R. L. Polk & Co.
1922	Turner Ida E	R. L. Polk Co.

145 4TH ST N

Year	Uses	Source
1935	Palmer R H Mrs	R. L. Polk & Co. of California

146 4TH ST N

Year	Uses	Source
2000	SAUNDERS Zoe	Haines & Company
	WOODS Oran	Haines & Company
1996	1 Monores Ramon	Pacific Bell
1975	Santiago Dorothy	Pacific Telephone
1970	Booth Clarice O Mrs	R. L. Polk & Co.
1966	BOOTH OTIS L	R. L. Polk & Co.
1960	Booth Otis L	R. L. Polk Co.
1955	Brown Herman	R. L. Polk Co.
1950	Hawkins Jessie Mrs	R. L. Polk & Co.
	Perry L L	R. L. Polk & Co.
1945	Hawkins H W	R. L. Polk Co.
1940	Payton G H	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Tannon E M Mrs	R. L. Polk Co. of California

DRAFT

Year	Uses	Source
1925	Williamson G W	R. L. Polk & Co.
1922	Hart Chas	R. L. Polk Co.
	Quijada Jos	R. L. Polk Co.

149 4TH ST N

Year	Uses	Source
2000	EVANS Elaine	Haines & Company

151 4TH ST N

Year	Uses	Source
1966	VACANT	R. L. Polk & Co.
1960	Williams Edwin H	R. L. Polk Co.
1955	Williams Jane R	R. L. Polk Co.
1950	Williams E H	R. L. Polk & Co.
	Williams Jane R	R. L. Polk & Co.
1945	Willians Jane R	R. L. Polk Co.
1940	Williams Jane R	R. L. Polk Co.
1935	Williams E H	R. L. Polk & Co. of California
	Williams Jane R o	R. L. Polk & Co. of California
	Leslie J M	R. L. Polk & Co. of California
1930	Williams M A Mrs	R. L. Polk Co. of California
1925	Williams Mrs M A	R. L. Polk & Co.
	Daunes Mrs M T	R. L. Polk & Co.
1922	Williams Mrs M A	R. L. Polk Co.
	Daunes Mrs M T	R. L. Polk Co.

152 4TH ST N

Year	Uses	Source
2000	CARRUTH Ennque	Haines & Company
1975	RearSantos Encarnacion	Pacific Telephone
	Reyes Angel A	Pacific Telephone
1970	Chennault Wilma	R. L. Polk & Co.
	Gonzalez Maria A	R. L. Polk & Co.
1966	GAMMONS LUTHER	R. L. Polk & Co.
	REARDON EDITH M	R. L. Polk & Co.
1960	Embree Andrew	R. L. Polk Co.
	Grieve Clarence H	R. L. Polk Co.
1955	Goodard Jack	R. L. Polk Co.
1950	Grieve C H	R. L. Polk & Co.

DRAFT

FINDINGS

Year	Uses	Source
1950	Ouimet Nell Mrs	R. L. Polk & Co.
1945	Grieve C H	R. L. Polk Co.
1940	Grieve Millie Mrs	R. L. Polk Co.
1935	Grieve Millie Mrs o	R. L. Polk & Co. of California
1930	Grieve Millie Mrs	R. L. Polk Co. of California
1925	Grieve Mrs Millie	R. L. Polk & Co.
1922	Grieve Mrs Millie	R. L. Polk Co.

153 4TH ST N

Year	Uses	Source
1935	1/2 Spencer Ray	R. L. Polk & Co. of California
	Ash F R shoe repr	R. L. Polk & Co. of California

156 4TH ST N

Year	Uses	Source
1935	Halstead E V Mrs	R. L. Polk & Co. of California
	Johnson M E Mrs	R. L. Polk & Co. of California

157 4TH ST N

Year	Uses	Source
2000	VERTIN Janel	Haines & Company
	SANJSE BALLET	Haines & Company
	ACADEMY OF BALLET	Haines & Company
1996	ACADEMY OF BALLET	Pacific Bell
1975	San Jose Ballet School	Pacific Telephone
1970	San Jose Ballet School	R. L. Polk & Co.
1966	SAN JOSE BALLET SCHOOL	R. L. Polk & Co.
1960	San Jose Ballet Sch	R. L. Polk Co.
1955	San Jose Academy of Ballet	R. L. Polk Co.
1950	Green J W	R. L. Polk & Co.
1945	Green J W	R. L. Polk Co.
1940	Green J W	R. L. Polk Co.
1935	Brower Chas	R. L. Polk & Co. of California
1930	Alves Antonio	R. L. Polk Co. of California
1925	Watkins G E	R. L. Polk & Co.
1922	Mc Lain Chas	R. L. Polk Co.

159 4TH ST N

Year	Uses	Source
1935	Calles E E Mrs o	R. L. Polk & Co. of California

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FINDINGS

160 4TH ST N

Year	Uses	Source
2000	NOCE Janet	Haines & Company
1975	Gonzales Maria A	Pacific Telephone
	Coughlin Mary A Mrs	Pacific Telephone
	Benua Mary C Mrs	Pacific Telephone
1970	Pearson E V Mrs	R. L. Polk & Co.
	Bruner Jack	R. L. Polk & Co.
	Dietz Harryet E Mrs	R. L. Polk & Co.
1966	PEARSON FRANK	R. L. Polk & Co.
	HERR MAE E MRS	R. L. Polk & Co.
	DIETZ HARRYET E MRS	R. L. Polk & Co.
1960	1/2 Pearson Ruby Mrs	R. L. Polk Co.
	Randle O E	R. L. Polk Co.
	Herr Mae E Mrs	R. L. Polk Co.
1955	1/2 Home Ellen	R. L. Polk Co.
	Herr Mae E	R. L. Polk Co.
	Ashton Wm T	R. L. Polk Co.
1950	1/2 Home Nellie	R. L. Polk & Co.
	Home Margt Mrs	R. L. Polk & Co.
	Home H D	R. L. Polk & Co.
1945	1/2 home Nellie Mrs	R. L. Polk Co.
	Home Margt Mrs	R. L. Polk Co.
	home Duncan	R. L. Polk Co.
1940	Home Margt Mrs	R. L. Polk Co.
	1/2 Home E N Mrs	R. L. Polk Co.
1935	Home Herht	R. L. Polk & Co. of California
	Home Roht	R. L. Polk & Co. of California
	1/2 Pearson Edw	R. L. Polk & Co. of California
	Dixon Y J Mrs o	R. L. Polk & Co. of California
1930	Lyman Frances Mrs	R. L. Polk Co. of California
	1/2 Hinton J M	R. L. Polk Co. of California
1925	Hines J J	R. L. Polk & Co.
	1/2 Hendrick Mrs I M	R. L. Polk & Co.
1922	Lyman J E	R. L. Polk Co.
	1/2 Silvey F E	R. L. Polk Co.

163 4TH ST N

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

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FINDINGS

Year	Uses	Source
1955	Alaman Anna Mrs	R. L. Polk Co.
1950	Vance R G Mrs	R. L. Polk & Co.
1945	Vance R G Mrs	R. L. Polk Co.
1940	Vance Rhoda Mrs	R. L. Polk Co.
1935	Vance Rhoda Mrs o	R. L. Polk & Co. of California
1930	Vance Harry	R. L. Polk Co. of California
	Green J W	R. L. Polk Co. of California
	Hughes Mary	R. L. Polk Co. of California
	Rose H J	R. L. Polk Co. of California
	Zappas Chas	R. L. Polk Co. of California
1925	Vance Harry	R. L. Polk & Co.
1922	Vance Harry	R. L. Polk Co.

165 4TH ST N

Year	Uses	Source
1935	Upton A E o	R. L. Polk & Co. of California

167 4TH ST N

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1970	Vacant	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1960	Kong Wayne W	R. L. Polk Co.
1955	Kong Wayne	R. L. Polk Co.
1950	Ching Eddie	R. L. Polk & Co.
1945	Kong Kay	R. L. Polk Co.
1940	Baptist B C	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1925	Worcester H C	R. L. Polk & Co.
1922	Worcester H C	R. L. Polk Co.

4TH ST S

1 4TH ST S

Year	Uses	Source
1975	Vacant	Pacific Telephone

15 4TH ST S

Year	Uses	Source
2000	CAMAU RESTAURANT	Haines & Company

DRAFT

FINDINGS

Year	Uses	Source
1996	CAMAU RESTAURANT	Pacific Bell
1975	Breakfast Nook The	Pacific Telephone
1970	Breakfast Nook	R. L. Polk & Co.
1966	VIVIANS COFFEE SHOP	R. L. Polk & Co.
1960	Vivians Coffee Shop restr	R. L. Polk Co.
1955	Vivians Coffee Shop	R. L. Polk Co.
1950	Dallas J B restr	R. L. Polk & Co.
1945	Gillett E H restr	R. L. Polk Co.
1940	Gillett E H restr	R. L. Polk Co.
1930	Grigg G R jr auto repr	R. L. Polk Co. of California

16 4TH ST S

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

17 4TH ST S

Year	Uses	Source
2000	CAMAU RESTAURANT	Haines & Company
	QUANGMINH Pham	Haines & Company
1996	CAMAU RESTAURANT	Pacific Bell
1975	Angles Beauty Salon	Pacific Telephone
1970	Coronado Angie Beauty Salon	R. L. Polk & Co.
1966	ANDERSON BLISS BEAUTY SALON	R. L. Polk & Co.
1960	Anderson Bliss Beauty Salon	R. L. Polk Co.
1955	Gillett Mae Beauty Salon	R. L. Polk Co.
1950	Jones Virginia C beauty shop	R. L. Polk & Co.
1945	Gillett A M Mrs beauty shop	R. L. Polk Co.
1940	Gillett A M Mrs beauty shop	R. L. Polk Co.
1925	Gorostorday Simon	R. L. Polk & Co.
1922	Gorostordoy Simon	R. L. Polk Co.

18 4TH ST S

Year	Uses	Source
1925	Hawkinson Svan	R. L. Polk & Co.
1922	Ogden Mrs H C	R. L. Polk Co.

19 4TH ST S

Year	Uses	Source
2000	NGUYEN Thuan Anh	Haines & Company
1996	Nguyen Thuan Anh	Pacific Bell

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FINDINGS

Year	Uses	Source
1975	Phillips James	Pacific Telephone
	Vacant	Pacific Telephone
1966	GILLETT ROBT L	R. L. Polk & Co.
1960	Gillett Ernest H	R. L. Polk Co.
1955	Gillett Ernest H	R. L. Polk Co.
1950	Gillett E H	R. L. Polk & Co.
1945	Gillett E H	R. L. Polk Co.
1940	Gillett E H	R. L. Polk Co.

21 4TH ST S

Year	Uses	Source
1940	Vacant	R. L. Polk Co.
1930	Lucas R F J furn rms	R. L. Polk Co. of California
1925	Basich Danl	R. L. Polk & Co.
	Lucas R F J	R. L. Polk & Co.
1922	Lucas R F J	R. L. Polk Co.

22 4TH ST S

Year	Uses	Source
2000	HERNANDEZ Victor Tomas	Haines & Company
	MAROSI Gilbert	Haines & Company
	RODRIGUEZ Noe	Haines & Company
	TORRES Saul	Haines & Company
1996	B Reyes Torres Marcos	Pacific Bell
	C Gonzalez Jose A	Pacific Bell
1975	Trowbridge Court apts	Pacific Telephone
	aTrujillo Linda	Pacific Telephone
	b No Return	Pacific Telephone
	cCrawford Joe	Pacific Telephone
	dLopez Heredia	Pacific Telephone
	eSan Miguel Rosie	Pacific Telephone
	fSmith Lee	Pacific Telephone
1970	Trowbridge Court apts	R. L. Polk & Co.
	Bowlby Joan H Mrs	R. L. Polk & Co.
	Pearcy Jean Mrs	R. L. Polk & Co.
	Moore Arnello Mrs	R. L. Polk & Co.
	Venable Emma L	R. L. Polk & Co.
	Jones Lillian Mrs	R. L. Polk & Co.
	Willoughby Marian Mrs	R. L. Polk & Co.

DRAFT

FINDINGS

Year	Uses	Source
1966	TROWBRIDGE COURT APTS	R. L. Polk & Co.
	A BOWLBY JOAN MRS	R. L. Polk & Co.
	B WILSON WINIFRED MRS	R. L. Polk & Co.
	C HUDSON C L MRS	R. L. Polk & Co.
	22D MIKESELL HULDA	R. L. Polk & Co.
	E SHANK MARY C MRS	R. L. Polk & Co.
	F HARRINGTON CHARLES	R. L. Polk & Co.
1960	Trowbridge Court	R. L. Polk Co.
	a Stone Mary L Mrs	R. L. Polk Co.
	b Wilson Eva R Mrs	R. L. Polk Co.
	d Howe Lily C Mrs	R. L. Polk Co.
	d Hammersly Beatrice Mrs	R. L. Polk Co.
	e Smith Kate Mrs	R. L. Polk Co.
	f Honan Jos C	R. L. Polk Co.
1955	Trowbridge Court	R. L. Polk Co.
	a Stone Mary L Mrs	R. L. Polk Co.
	b Cummings Mabel J Mrs	R. L. Polk Co.
	c Howe Lily C Mrs	R. L. Polk Co.
	d Hammersly Beatrice Mrs	R. L. Polk Co.
	e Holabird Gertrude M Mrs	R. L. Polk Co.
	f Honan Joseph mgr	R. L. Polk Co.
1950	Trowbridge Court	R. L. Polk & Co.
	a Johnson Millie Mrs	R. L. Polk & Co.
	b Hill T L	R. L. Polk & Co.
	c Cress J B Mrs	R. L. Polk & Co.
	d Haney R S	R. L. Polk & Co.
	e Mc Coy Sylvester	R. L. Polk & Co.
	f Trowbridge O A	R. L. Polk & Co.
1945	Trowbridge Court	R. L. Polk Co.
	a Rusler J M	R. L. Polk Co.
	b Hammond Marian C	R. L. Polk Co.
	c Mc Coy Sylvester	R. L. Polk Co.
	Morrison A A	R. L. Polk Co.
	d Green E L Mrs	R. L. Polk Co.
	f Trowbridge O A	R. L. Polk Co.
1940	Trowbridge Court Apartments	R. L. Polk Co.
	a Mc Laughlin R A	R. L. Polk Co.
	b Pavlis J A	R. L. Polk Co.

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FINDINGS

Year	Uses	Source
1940	c Morrison Alf	R. L. Polk Co.
	d Beach J H	R. L. Polk Co.
	e Carmen Roy	R. L. Polk Co.
	f Cappleman Ethel Mrs	R. L. Polk Co.
1930	TROWBRIDGE COURT APARTMENTS	R. L. Polk Co. of California
	a Jefry Rose mrs	R. L. Polk Co. of California
	b Mc Coy M S	R. L. Polk Co. of California
	c Mac Donadl Marian Mrs	R. L. Polk Co. of California
	e Trwbridge S R	R. L. Polk Co. of California
	f Trowbridge Sarah Mrs	R. L. Polk Co. of California

24 4TH ST S

Year	Uses	Source
1925	Carter J L	R. L. Polk & Co.
1922	Carter J L	R. L. Polk Co.

27 4TH ST S

Year	Uses	Source
1930	Humburg Sadie Mrs	R. L. Polk Co. of California

28 4TH ST S

Year	Uses	Source
1925	Oliver The	R. L. Polk & Co.
	Mc Cumiskey Mrs R L	R. L. Polk & Co.
1922	Oliver The	R. L. Polk Co.
	Mc Cumiskey Mrs R L	R. L. Polk Co.

29 4TH ST S

Year	Uses	Source
1922	Bondi J C	R. L. Polk Co.

33 4TH ST S

Year	Uses	Source
2000	WANG Ta	Haines & Company
1975	Mc Glaughlin Rena Mrs	Pacific Telephone
1970	Mc Glaughlin Rena Mrs	R. L. Polk & Co.
1966	MC GLAUGHLIN RENA MRS	R. L. Polk & Co.
1960	Hayes Jess	R. L. Polk Co.
	Mc Glaughlin Rena Mrs	R. L. Polk Co.
1955	Mc Glaughlin Rena Mrs	R. L. Polk Co.

DRAFT

FINDINGS

Year	Uses	Source
1955	Martin Henry L	R. L. Polk Co.
1950	Mc Glaughlin J T	R. L. Polk & Co.
	Martin H L	R. L. Polk & Co.
1945	Muscoto Vito	R. L. Polk Co.
	Mc Glaughlin J T	R. L. Polk Co.
	Martin Henry	R. L. Polk Co.
1940	Winn Geo	R. L. Polk Co.
	Mc Glaughlin J T	R. L. Polk Co.
	Burton R S	R. L. Polk Co.
1930	Herman Clarence Mc Glaughlin J T	R. L. Polk Co. of California
1925	Thomas C W	R. L. Polk & Co.
	Mc Glaughlin J T	R. L. Polk & Co.
1922	Mc Glaughlin J T	R. L. Polk Co.

34 4TH ST S

Year	Uses	Source
1925	Clark R A	R. L. Polk & Co.
1922	Rea Mrs Julia	R. L. Polk Co.

35 4TH ST S

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1996	QUYNHANH DRUGSTORE	Pacific Bell
1975	No Return	Pacific Telephone
1970	Bobs Campus Barber Shop	R. L. Polk & Co.
1966	TUXEDO SHOP THE	R. L. Polk & Co.
1960	Tuxedo Shop Themen	R. L. Polk Co.
	Tuxedo Shop The mens clo	R. L. Polk Co.
1955	Angel Food Donut Shop	R. L. Polk Co.
1950	Schmidt Max baker	R. L. Polk & Co.
1945	Allied Radio Serv	R. L. Polk Co.

37 4TH ST S

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	Villa Nova Delicatessen	Pacific Telephone
1970	Villa Nova Delicatessen	R. L. Polk & Co.
1966	VILLA NOVA DELICATESSEN	R. L. Polk & Co.
1960	Villa Nova Delicatessen	R. L. Polk Co.

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FINDINGS

Year	Uses	Source
1955	Louies Delicatessen & Ravioli Shop	R. L. Polk Co.
1950	Louies Delicatessen & Raviola Shop	R. L. Polk & Co.
1945	Edgar A V Mrs baker	R. L. Polk Co.
1940	Oriental	R. L. Polk Co.
1930	Volkman Maude Mrs	R. L. Polk Co. of California
1925	Arrowsmith D G	R. L. Polk & Co.
	Lee Mrs Edna	R. L. Polk & Co.
1922	De Vor G P	R. L. Polk Co.
	Baughman F A	R. L. Polk Co.

38 4TH ST S

Year	Uses	Source
2000	HILLIS PRINTING CO	Haines & Company
1996	HILLIS PRINTING CO	Pacific Bell
1975	Hillis Printing Co	Pacific Telephone
1970	Hillis Printing	R. L. Polk & Co.
	Peninsula Register Co printer	R. L. Polk & Co.
1966	HILLIS PRINTING INC	R. L. Polk & Co.
	PENINSULA REGISTER CO PRINTER CY	R. L. Polk & Co.
1960	Hillis Prntg	R. L. Polk Co.
	Peninsula Register Co pnt	R. L. Polk Co.
1955	Stokes B E Co atuos	R. L. Polk Co.
1950	Stokes B E Willys	R. L. Polk & Co.
1945	Stokes B E autos	R. L. Polk Co.

5 TH S

8 5 TH S

Year	Uses	Source
1986	Baxter Jeanne	Pacific Bell

5TH N

24 5TH N

Year	Uses	Source
1991	FIRST UNITED METHODIST CHURCH OF SAN JOSE THE	PACIFIC BELL WHITE PAGES

DRAFT

FINDINGS

5TH ST N

21 5TH ST N

Year	Uses	Source
2000	PAC BRUSHLESS CAR WASH	Haines & Company
	LEE Guang	Haines & Company
1996	PACIFIC BRUSHLESS CAR WASH	Pacific Bell
1975	American Car Wash Co Inc	Pacific Telephone
1970	American Car Wash Co Inc	R. L. Polk & Co.
1966	AMERICAN CAR WASH CO INC	R. L. Polk & Co.
1960	Am Car Wash Co Inc	R. L. Polk Co.
1950	Speaker G G Mrs	R. L. Polk & Co.
	Powell W W	R. L. Polk & Co.
1945	Powell W W	R. L. Polk Co.
1940	Zahl Emil	R. L. Polk Co.
	Washburn J L	R. L. Polk Co.
	Powell D E	R. L. Polk Co.
1935	Starr Clyde	R. L. Polk & Co. of California
	Rose Raymond	R. L. Polk & Co. of California
	Nash L B	R. L. Polk & Co. of California
	Gardner A J	R. L. Polk & Co. of California
	Brown A C	R. L. Polk & Co. of California
	Benefield F J	R. L. Polk & Co. of California
	Anderson Albt	R. L. Polk & Co. of California
1930	Powell D E	R. L. Polk Co. of California
1925	Gray H W	R. L. Polk & Co.
1922	Dorsam Mrs Mary	R. L. Polk Co.

22 5TH ST N

Year	Uses	Source
1940	Friendly Indians Boys Club	R. L. Polk Co.
1935	Friendly Indians Boys Club of First Methodist Church	R. L. Polk & Co. of California
1930	Launtz S C Mrs	R. L. Polk Co. of California
1925	Mc Candleas Arthur	R. L. Polk & Co.
	Launtz Mrs S C	R. L. Polk & Co.
1922	Hunter Mrs Mamie	R. L. Polk Co.

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FINDINGS

24 5TH ST N

Year	Uses	Source
2000	FIRST UNTD METH CH	Haines & Company
	METHODIST UNTD CH	Haines & Company
	P A C T	Haines & Company
	UNITD METHODIST CHURCH	Haines & Company
	VIETHAMESE UN METH	Haines & Company
1996	FIRST UNITED METHODI ST CHURCH OF SAN JOSE THE	Pacific Bell
	23 VIETNAMESE UNITED METHODI ST MINISTRIES	Pacific Bell
	203 PA CT	Pacific Bell
	207 WOMENS DIVISION REGIONAL OFC	Pacific Bell
	208 NECESSITIES & MORE INC	Pacific Bell
1975	First Methodist Church	Pacific Telephone
1970	First Methodist Church	R. L. Polk & Co.
1966	FIRST METHODIST CHURCH	R. L. Polk & Co.
1960	First Methodist Church	R. L. Polk Co.
1955	First Methodist Church ofc	R. L. Polk Co.

30 5TH ST N

Year	Uses	Source
1950	Patvaldnieks E A	R. L. Polk & Co.
1945	Gonzales M F	R. L. Polk Co.
1940	Dewey O D	R. L. Polk Co.
1935	Dewey O D o	R. L. Polk & Co. of California
1930	Dewey O D	R. L. Polk Co. of California
1925	Dewey O D	R. L. Polk & Co.
1922	Dewey O D	R. L. Polk Co.

31 5TH ST N

Year	Uses	Source
2000	TO Thanh Tuan	Haines & Company
	NGUYEN Van	Haines & Company
	NGUYEN Lam D	Haines & Company
	NGUYEN Anthony	Haines & Company
	GONZALEZ Alvaro	Haines & Company
	APARTMENTS	Haines & Company
1996	2 Nguyen Dieu Ngoc	Pacific Bell
1975	Fowler Theo M	Pacific Telephone

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FINDINGS

Year	Uses	Source
1970	Saal Willda I Mrs	R. L. Polk & Co.
1966	SAAL WILLDA I MRS	R. L. Polk & Co.
1960	Saal Willda I Mrs	R. L. Polk Co.
1955	Saal Wullda I Mrs	R. L. Polk Co.
1950	Saal H C	R. L. Polk & Co.
1945	Saal H E	R. L. Polk Co.
1940	Saal H E	R. L. Polk Co.
1935	Eaton E N	R. L. Polk & Co. of California
1930	Thurber Carrie Mrs	R. L. Polk Co. of California
	Young Andw	R. L. Polk Co. of California
1925	Cassidy Mrs Caroline	R. L. Polk & Co.
	Thurber Mrs Carrie	R. L. Polk & Co.
1922	Thurber Mrs Carrie	R. L. Polk Co.
	Cassidy Mrs Caroline	R. L. Polk Co.

33 5TH ST N

Year	Uses	Source
2000	HUYNH Thlem	Haines & Company
	YIM Alfred	Haines & Company
1975	Keaton Hazel V Mrs	Pacific Telephone
1970	Keaton Hazel V Mrs	R. L. Polk & Co.
1966	KEATON HAZEL V MRS	R. L. Polk & Co.
1960	Keaton Hazel V Mrs	R. L. Polk Co.
1955	Keaton Hazel V Mrs	R. L. Polk Co.
1950	Keaton R T	R. L. Polk & Co.
1945	Keaton R T	R. L. Polk Co.
1940	Keaton R T	R. L. Polk Co.
1935	Keaton R T o	R. L. Polk & Co. of California
1930	Keaton R T	R. L. Polk Co. of California
1925	Martendale J E	R. L. Polk & Co.
1922	Roper E F	R. L. Polk Co.
	Zink Albert	R. L. Polk Co.

34 5TH ST N

Year	Uses	Source
1950	Robertson Norman	R. L. Polk & Co.
1945	Dickover Lucille Mrs	R. L. Polk Co.
1940	Oliveira Rose Mrs	R. L. Polk Co.
1935	Willis Helen H	R. L. Polk & Co. of California

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FINDINGS

Year	Uses	Source
1930	Ucovich Nich	R. L. Polk Co. of California
1925	Vacant	R. L. Polk & Co.
1922	Gallagher Mrs Ellen	R. L. Polk Co.

38 5TH ST N

Year	Uses	Source
1960	Wright Henry L	R. L. Polk Co.
1955	Nelson Thelma N Mrs	R. L. Polk Co.
1950	Cunningham G E	R. L. Polk & Co.
	Turnbow Belle Mrs	R. L. Polk & Co.
1945	Grenville D T	R. L. Polk Co.
	Cunningham G E	R. L. Polk Co.
1940	Cunningham Barbara Mrs	R. L. Polk Co.
1935	Cunningham Barbara Mrs	R. L. Polk & Co. of California
1925	Cunningham Mrs Barbara	R. L. Polk & Co.
	Dively Alvin	R. L. Polk & Co.
1922	Common Janet A	R. L. Polk Co.
	Carson Mrs A J	R. L. Polk Co.

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Year	Uses	Source
2000	MINHAS Faqir	Haines & Company
	PRIES Teny	Haines & Company
	SCHNEIDER P	Haines & Company
1975	Louise Apartments	Pacific Telephone
	A Coil Ethel M	Pacific Telephone
	B Lanfear Delia	Pacific Telephone
	C Jeck Ella M	Pacific Telephone
	D Nelson Mary E	Pacific Telephone
	E Pearson Stella D	Pacific Telephone
	F Ellison Lucille	Pacific Telephone
	G Pauhln Helen	Pacific Telephone
	HHiggins Elaine	Pacific Telephone
	Langley Beatrice L	Pacific Telephone
	J Vacant	Pacific Telephone
1970	Louise Apartments	R. L. Polk & Co.
	A Coil Ethel M	R. L. Polk & Co.
	B Vacant	R. L. Polk & Co.
	C Jeck Ella	R. L. Polk & Co.

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FINDINGS

Year	Uses	Source
1970	D Oldham Geo B	R. L. Polk & Co.
	E Pearson Stella D	R. L. Polk & Co.
	F Wauhab Walter	R. L. Polk & Co.
	G Paulin Helen	R. L. Polk & Co.
	H Webster H W	R. L. Polk & Co.
	Coffee Thos	R. L. Polk & Co.
	J Lucas Charles	R. L. Polk & Co.
1966	LOUISE APARTMENTS	R. L. Polk & Co.
	A COIL ETHEL M	R. L. Polk & Co.
	B OLEARY JAY J	R. L. Polk & Co.
	C JECK ELLA	R. L. Polk & Co.
	D OLDHAM GEO B	R. L. Polk & Co.
	E PEARSON STELLA D	R. L. Polk & Co.
	F NAUHAB WALTER	R. L. Polk & Co.
	G PAULIN HELEN	R. L. Polk & Co.
	H VACANT	R. L. Polk & Co.
	I SKIFF MAE MRS	R. L. Polk & Co.
	J COFFEY THOS F	R. L. Polk & Co.
1960	Louise Apartments	R. L. Polk Co.
	A Coil Ethel M	R. L. Polk Co.
	B Karns Gladys	R. L. Polk Co.
	C Jeck Ella	R. L. Polk Co.
	D Oldham Geo B	R. L. Polk Co.
	E Pearson Charlotte R	R. L. Polk Co.
	F Balleweg Enid M Mrs	R. L. Polk Co.
	G Paulin Helen	R. L. Polk Co.
	H Souza Gertrude Mrs	R. L. Polk Co.
	I Skiff Mae Mrs	R. L. Polk Co.
	J Coffey Thos F	R. L. Polk Co.
	Street continued	R. L. Polk Co.
1955	Louise Apartments	R. L. Polk Co.
	A Coil Ethel M	R. L. Polk Co.
	E Gattuccio Ignatious	R. L. Polk Co.
	F Balleweg Enid M Mrs	R. L. Polk Co.
	G Keith Nell	R. L. Polk Co.
	H Souza Gertrude Mrs	R. L. Polk Co.
	I Skiff Mae Mrs	R. L. Polk Co.
	J Coffey Thos F	R. L. Polk Co.

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FINDINGS

Year	Uses	Source
1955	B Klein Ludmiller A	R. L. Polk Co.
	C Broadhurst Lois	R. L. Polk Co.
	D Oldham Geo B	R. L. Polk Co.
1950	Louise Apartments	R. L. Polk & Co.
	Balleweg Merrill	R. L. Polk & Co.
	Broyles R F Mrs	R. L. Polk & Co.
	Coffey T F	R. L. Polk & Co.
	Coll Ethel M	R. L. Polk & Co.
	Falcone Susan Mrs	R. L. Polk & Co.
	Keith Nell	R. L. Polk & Co.
	Landini Enid Mrs	R. L. Polk & Co.
	Parker Gene Mrs	R. L. Polk & Co.
	Skiff Mae Mrs	R. L. Polk & Co.
	Souza Gertrude Mre	R. L. Polk & Co.
	Spinetti S L	R. L. Polk & Co.
1945	Louise Apartments	R. L. Polk Co.
	Balleweg Enid Mrs	R. L. Polk Co.
	Broyles Roberta Mrs	R. L. Polk Co.
	Cofey C F	R. L. Polk Co.
	Coil Ethel M	R. L. Polk Co.
	Falcone Susan Mrs	R. L. Polk Co.
	Garcia Mary Mrs	R. L. Polk Co.
	Jaggers Gloria Mrs	R. L. Polk Co.
	Parker Gene	R. L. Polk Co.
	Sanders Marie A	R. L. Polk Co.
	Souza Gertrude Mrs	R. L. Polk Co.
	Tichenor Frank	R. L. Polk Co.
1940	Louise Apartments	R. L. Polk Co.
	Borene G P	R. L. Polk Co.
	Brown A F	R. L. Polk Co.
	Craig E S	R. L. Polk Co.
	Madden Anna	R. L. Polk Co.
	Poulton Ella Mrs	R. L. Polk Co.
	Rubino L G	R. L. Polk Co.
1935	Louise Apartments	R. L. Polk & Co. of California
	Abbott W J real est	R. L. Polk & Co. of California
	Aiassa John	R. L. Polk & Co. of California
	Burns Robt	R. L. Polk & Co. of California

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FINDINGS

Year	Uses	Source
1935	Cowan D W	R. L. Polk & Co. of California
	De Andreis Robt	R. L. Polk & Co. of California
	Eldridge C G Mrs	R. L. Polk & Co. of California
	Gaines Beulah E	R. L. Polk & Co. of California
	Harris Jas	R. L. Polk & Co. of California
	Kerlin W	R. L. Polk & Co. of California
	Meinke Esther O	R. L. Polk & Co. of California
1930	EVERTON APARTMENTS	R. L. Polk Co. of California
	Michael Chas	R. L. Polk Co. of California
	Rolls Wallace	R. L. Polk Co. of California
	Sachs Anita	R. L. Polk Co. of California
	Steindorf Frank	R. L. Polk Co. of California
	Stirling Gladys	R. L. Polk Co. of California
1925	Everton Mrs Josephine	R. L. Polk & Co.
	Richardson N C	R. L. Polk & Co.
1922	Everton Mrs Josephine	R. L. Polk Co.

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Year	Uses	Source
1925	Moore Roy P W	R. L. Polk & Co.
1922	Mo Crary Maude	R. L. Polk Co.

43 5TH ST N

Year	Uses	Source
2000	TEECE David	Haines & Company
1996	2 Tsai Jeng	Pacific Bell
1975	Apartments	Pacific Telephone
	Merten Hattie	Pacific Telephone
	Post Myrtle R	Pacific Telephone
	Bawden Gertie Mrs	Pacific Telephone
	Pardue Eva M Mrs	Pacific Telephone
	Wolff Lawrence	Pacific Telephone
1970	Merten Hattie	R. L. Polk & Co.
	Osgoode Edith M	R. L. Polk & Co.
	Conley Octavia	R. L. Polk & Co.
	Riebe Ada Mrs	R. L. Polk & Co.
	Karns Gladys Mrs	R. L. Polk & Co.
	Apartments	R. L. Polk & Co.
1966	APARTMENTS	R. L. Polk & Co.

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FINDINGS

Year	Uses	Source
1966	SOARES MAMIE MRS	R. L. Polk & Co.
	MINTZER MICHL	R. L. Polk & Co.
	DAVENPORT ALICE MRS	R. L. Polk & Co.
	RIEBE ADA MRS	R. L. Polk & Co.
	HILL SARA W MRS	R. L. Polk & Co.
1960	Apartments	R. L. Polk Co.
	Ryan Larry B	R. L. Polk Co.
	Spencer Florence K	R. L. Polk Co.
	Rodriguez Lucille	R. L. Polk Co.
	Reibe Ada M	R. L. Polk Co.
	Ontiveros Sara A Mrs	R. L. Polk Co.
	Street continued	R. L. Polk Co.
1955	Apartments	R. L. Polk Co.
	Kallvet John E	R. L. Polk Co.
	Oaks Omar	R. L. Polk Co.
	Morrell Frances E Mrs	R. L. Polk Co.
	Davis Dale A	R. L. Polk Co.
	Bittick Edwin D	R. L. Polk Co.
1950	Benjamin Chas	R. L. Polk & Co.
	Mc Ardle Marion	R. L. Polk & Co.
	Paleari L A	R. L. Polk & Co.
	Shaw B W	R. L. Polk & Co.
1945	Peterson Cora Mrs	R. L. Polk Co.
1940	Arebalo Aldela Mrs	R. L. Polk Co.
	Peterson Cora Mrs	R. L. Polk Co.
	Walker Geo	R. L. Polk Co.
1935	Borgess Elsie Mrs	R. L. Polk & Co. of California
	Holliday Laura	R. L. Polk & Co. of California
	Knuebel H P	R. L. Polk & Co. of California
	Topham B M	R. L. Polk & Co. of California
1930	Grant W S	R. L. Polk Co. of California
	Nelson A L	R. L. Polk Co. of California
	Young C W	R. L. Polk Co. of California

44 5TH ST N

Year	Uses	Source
1950	Harlan Lenore	R. L. Polk & Co.
	Blake Sarah J	R. L. Polk & Co.
1945	Harlan Lenore	R. L. Polk Co.

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FINDINGS

Year	Uses	Source
1940	Harlan Lenore	R. L. Polk Co.
1935	Harlan Lenore	R. L. Polk & Co. of California
1930	Jenks J S	R. L. Polk Co. of California
1922	Stearns F R	R. L. Polk Co.

45 5TH ST N

Year	Uses	Source
1975	Lopes Benny	Pacific Telephone
1970	Lopez Benny	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1960	Kennedy Glen	R. L. Polk Co.
1955	Tahti Antone	R. L. Polk Co.
1950	Vacant	R. L. Polk & Co.
1945	Shaw B W	R. L. Polk Co.
1940	Vacant	R. L. Polk Co.
1935	Ettlin Mary H	R. L. Polk & Co. of California
1930	Wheeler J B	R. L. Polk Co. of California
1925	Varney Roy	R. L. Polk & Co.
	Thomas O H	R. L. Polk & Co.
	Jorgenson R L	R. L. Polk & Co.
	Ash F R	R. L. Polk & Co.
1922	Jorgensen Rudolph	R. L. Polk Co.

47 5TH ST N

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	Farmer Ruth Mrs	Pacific Telephone
1970	No Return	R. L. Polk & Co.
1960	Becker Ella E Mrs	R. L. Polk Co.
1955	Brandt Lillian R	R. L. Polk Co.
1950	Hollock I S	R. L. Polk & Co.
1945	Parker F L	R. L. Polk Co.
1940	Vacant	R. L. Polk Co.
1935	Howell G A	R. L. Polk & Co. of California
1930	Dippel M L	R. L. Polk Co. of California

53 5TH ST N

Year	Uses	Source
2000	BERRIS George	Haines & Company

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FINDINGS

Year	Uses	Source
2000	NGO Tuong D	Haines & Company
1975	Apartments	Pacific Telephone
	OKeefe Ann Mrs	Pacific Telephone
	Cooper Esther M	Pacific Telephone
	Behnke Dagmar B Mrs	Pacific Telephone
	Klinker Ann	Pacific Telephone
	Olive Donna	Pacific Telephone
	Garrett Olive L Mrs	Pacific Telephone
1970	Apartments	R. L. Polk & Co.
	OKeefe Ann	R. L. Polk & Co.
	Cooper Esther M	R. L. Polk & Co.
	Lewis Connie M Mrs	R. L. Polk & Co.
	Clark Helen L Mrs	R. L. Polk & Co.
	Dixon Ella K	R. L. Polk & Co.
	Garrett Olive L Mrs	R. L. Polk & Co.
1966	APARTMENTS	R. L. Polk & Co.
	JENSEN ETHEL E MRS	R. L. Polk & Co.
	EDWARDS SADIE MRS	R. L. Polk & Co.
	LEWIS CONNIE M MRS	R. L. Polk & Co.
	CLARK HELEN L MRS	R. L. Polk & Co.
	DIXON ELLA K	R. L. Polk & Co.
	GARRETT OLIVE L MRS	R. L. Polk & Co.
1960	Apartments	R. L. Polk Co.
	Mercurlo Frank	R. L. Polk Co.
	Gregory Winifred L Mrs	R. L. Polk Co.
	Bentley David A	R. L. Polk Co.
	Clark Helen L Mrs	R. L. Polk Co.
	Black Genevieve Mrs	R. L. Polk Co.
	Garrett Olive L Mrs	R. L. Polk Co.
	Street continued	R. L. Polk Co.
1955	Hickox Everett D	R. L. Polk Co.
	Sullivan Anita C	R. L. Polk Co.
	Potts Warren L	R. L. Polk Co.
	Garrett Olive L Mrs	R. L. Polk Co.
	Apartments	R. L. Polk Co.
	Carrion Albert	R. L. Polk Co.
	Gregory Winifred L	R. L. Polk Co.

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54 5TH ST N

Year	Uses	Source
2000	HOLMES Michael	Haines & Company
	HENDERSON Randal	Haines & Company
	GARRISON Ronald	Haines & Company
	CONTRACT MANAGEMENT COMPANY	Haines & Company
	APARTMENTS	Haines & Company
	WATT Keith	Haines & Company
	WEBB Theodore	Haines & Company
1996	CONTRACT MANAGEMENT COMPANY	Pacific Bell
	1 Webb Theodore	Pacific Bell
	7 Thbmson Christopher	Pacific Bell
	12 Richardson R W	Pacific Bell
1975	Moltzen Marjorie M Rev	Pacific Telephone
1970	Moltzen Marjorie M Rev	R. L. Polk & Co.
1966	BLAKE SARAH J REV	R. L. Polk & Co.
1960	Benson Grace A Rev	R. L. Polk Co.
1955	Benson Grace A e	R. L. Polk Co.
1950	Fales Maude	R. L. Polk & Co.
1940	Benson Grace	R. L. Polk Co.
1935	Carpenter Blanche	R. L. Polk & Co. of California
1930	Munson J G	R. L. Polk Co. of California
1925	Munson J G	R. L. Polk & Co.
1922	Munson J G	R. L. Polk Co.

55 5TH ST N

Year	Uses	Source
1945	Speaker Gertrude Mrs	R. L. Polk Co.
	Allen Kenneth	R. L. Polk Co.
	Niles John	R. L. Polk Co.
	Simmons Rose Mrs	R. L. Polk Co.
1940	Niles Esther Mrs	R. L. Polk Co.
	Stuart Ida Mrs	R. L. Polk Co.
1935	Morris Addie Mrs	R. L. Polk & Co. of California
	Naeve Wm	R. L. Polk & Co. of California
	Muello Frank	R. L. Polk & Co. of California
	Stewart Ida Mrs	R. L. Polk & Co. of California
	Weiman Fred	R. L. Polk & Co. of California
	Cerra Salvatore	R. L. Polk & Co. of California
	Heckman F M	R. L. Polk & Co. of California

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FINDINGS

Year	Uses	Source
1935	Jennings C J	R. L. Polk & Co. of California
	Jennings Jessica Mrs	R. L. Polk & Co. of California
1930	Arret Asa	R. L. Polk Co. of California
1925	Benson A C	R. L. Polk & Co.
1922	Benson Albert	R. L. Polk Co.

60 5TH ST N

Year	Uses	Source
1922	House of Joy	R. L. Polk Co.
	Miller Mrs M A	R. L. Polk Co.

63 5TH ST N

Year	Uses	Source
2000	ARGUERA Ins	Haines & Company
	FRANGADAKIS M	Haines & Company
	NGUYEN Thuy	Haines & Company
	REYES Lydia	Haines & Company
1996	3 Arguera Iris	Pacific Bell
	4 Reyes Lidia	Pacific Bell
1975	Apartments	Pacific Telephone
	Cottle Florence	Pacific Telephone
	Vesely Marjorie B	Pacific Telephone
	Souza Constantino F	Pacific Telephone
	Woods Don	Pacific Telephone
	Belloli Rosalie	Pacific Telephone
	Finegold Rosemary	Pacific Telephone
	Jones Lillian	Pacific Telephone
	Forgione Filomina	Pacific Telephone
1970	Apartments	R. L. Polk & Co.
	White Lucille R Mrs	R. L. Polk & Co.
	Vessely M B	R. L. Polk & Co.
	Souza C F	R. L. Polk & Co.
	Weickel Dani A	R. L. Polk & Co.
	Belloli Rosalie	R. L. Polk & Co.
	Sander Alwyne	R. L. Polk & Co.
	Smith Anna V	R. L. Polk & Co.
	Jacobs Abr	R. L. Polk & Co.
1966	MOONEY JUDITH MRS	R. L. Polk & Co.
	ARIKI JAMES	R. L. Polk & Co.

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FINDINGS

Year	Uses	Source
1966	ZELL GERRY	R. L. Polk & Co.
	SANDER A A	R. L. Polk & Co.
	APARTMENTS	R. L. Polk & Co.
	WHITE LUCILLE R MRS	R. L. Polk & Co.
	WEIKEL DEE A	R. L. Polk & Co.
	SOUZA C F	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	BELLOLI ROSALIE	R. L. Polk & Co.
1960	Apartments	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Cardwell Richd L	R. L. Polk Co.
	Englund Laura H Mrs	R. L. Polk Co.
	Carlson Jack	R. L. Polk Co.
	Marsh Lon	R. L. Polk Co.
	Banzet Evelyn L	R. L. Polk Co.
	Thomas Edilth Mrs	R. L. Polk Co.
	Meyer Ruby F Mrs	R. L. Polk Co.
	Street continued	R. L. Polk Co.
1955	Apartments	R. L. Polk Co.
	Brown Florence A Mrs	R. L. Polk Co.
	Brinkman Martin jr	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Eilman Richd	R. L. Polk Co.
	Hines Wilma J Mrs	R. L. Polk Co.
	Latimer Geo W	R. L. Polk Co.
	Tyler Chas R	R. L. Polk Co.
	Stanley D L	R. L. Polk Co.
1945	Burkett I J	R. L. Polk Co.
1940	Burkett A J Mrs	R. L. Polk Co.
1935	Burkett A J Mrs	R. L. Polk & Co. of California
1930	Burkett A J Mrs	R. L. Polk Co. of California
1925	Burkett A J	R. L. Polk & Co.
1922	Burkett A J	R. L. Polk Co.

70 5TH ST N

Year	Uses	Source
1922	Farwell Wm	R. L. Polk Co.

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71 5TH ST N

Year	Uses	Source
2000	SAMS AUTO ELECTRIC	Haines & Company
	LUCKY BARBER SHOP	Haines & Company
	SEWARD John	Haines & Company
1996	LUCKY BARBER SHOP	Pacific Bell
	SAMS AUTO ELECTRIC	Pacific Bell
1975	Sams Automotive Service reprs	Pacific Telephone
1970	Sams Automotive Service reprs	R. L. Polk & Co.
1966	SAMS AUTOMOTIVE SERVICE REPRS	R. L. Polk & Co.
1960	Sams Automotive Serv reprs	R. L. Polk Co.
1955	Sams Automotive Serv	R. L. Polk Co.
1950	Batinovich S J auto repr	R. L. Polk & Co.
1945	Kraft Cheese Co	R. L. Polk Co.
1940	Kraft Phenix Cheese Corp	R. L. Polk Co.
1935	Currell & Linke auto reprs	R. L. Polk & Co. of California
1930	Auto Service and Machine Shop	R. L. Polk Co. of California
1922	Emler R L	R. L. Polk Co.

72 5TH ST N

Year	Uses	Source
2000	MOTHER OLSONS INN	Haines & Company
	RICKS Cecil W	Haines & Company
	TRIANON THEATRE	Haines & Company
	WATT Keith	Haines & Company
	CAMERON D H	Haines & Company
	CENTRL HALL AT MTHR OLSNS INN	Haines & Company
	CONTRACT MANAGEMENT COMPANY	Haines & Company
	LE PETIT TRIANON	Haines & Company
	LE PETITE TRIANON	Haines & Company
1996	CONTRACT MANAGEMENT COMPANY	Pacific Bell
	TRIANON THEATRE	Pacific Bell
	MOTHER OLSONS INN	Pacific Bell
	12 Marandino Joel D	Pacific Bell
1975	First Christian Assembly Truth Center	Pacific Telephone
1970	First Christian Assembly Truth Center	R. L. Polk & Co.
1966	FIRST CHRISTIAN ASSEMBLY CHURCH	R. L. Polk & Co.
1960	First Christian Assembly Church	R. L. Polk Co.
1955	Farwell Wm Rev	R. L. Polk Co.
	First Christian Assembly Church by	R. L. Polk Co.

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Year	Uses	Source
1950	First Christian Assembly Ch	R. L. Polk & Co.
1945	Christian Assembly Church	R. L. Polk Co.
1940	Christian Assembly Church	R. L. Polk Co.
1935	Christian Assembly	R. L. Polk & Co. of California
1930	Christian Assembly	R. L. Polk Co. of California

77 5TH ST N

Year	Uses	Source
2000	APOLSTOLIC ASMBLY	Haines & Company
	APOSTOLIC ASMBLY	Haines & Company
1996	APOSTOLIC ASSEMBLY OF THE FAITH IN CHRIST 1	Pacific Bell
	APOLSTOLIC ASSEMBLY OF THE FAITH WI CHRIST	Pacific Bell
1975	San Jose Central Seventh Day	Pacific Telephone
	Adventist Church	Pacific Telephone
1970	San Jose Central Seventh Day Adventist	R. L. Polk & Co.
	Church	R. L. Polk & Co.
1966	SEVENTH DAY ADVENTIST CHURCH	R. L. Polk & Co.
1960	Seventh day Adventist Church	R. L. Polk Co.
1955	Seventh day Adventist Church	R. L. Polk Co.
1950	Seventh Day Adventist Ch	R. L. Polk & Co.
1945	Seventh Day Adventist Church	R. L. Polk Co.
1940	Roberts Temple	R. L. Polk Co.
	Universal Brotherhood of Spiritualists Church	R. L. Polk Co.
1935	Universal Brotherhood of Spiritualists Church	R. L. Polk & Co. of California
1930	Universal Brotherhood of Spiritualists	R. L. Polk Co. of California

80 5TH ST N

Year	Uses	Source
1960	Lees Helen Massage	R. L. Polk Co.
1955	Lovett Dorothy Mrs	R. L. Polk Co.
1950	Coate W E	R. L. Polk & Co.
1945	Coate W E	R. L. Polk Co.
1940	Coate W E	R. L. Polk Co.
1935	Smith Mary o	R. L. Polk & Co. of California
1930	Smith Mary C	R. L. Polk Co. of California
1925	Smith G D	R. L. Polk & Co.
1922	Smith G D	R. L. Polk Co.

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90 5TH ST N

Year	Uses	Source
1975	First Methodist Church Parking Lot	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1960	Vacant	R. L. Polk Co.
1955	Brenda Betty	R. L. Polk Co.
1945	Weller H S	R. L. Polk Co.
1940	Weller H S	R. L. Polk Co.
1935	Palmer C A	R. L. Polk & Co. of California
1930	Gleisberg A E	R. L. Polk Co. of California
1925	Keesling G L	R. L. Polk & Co.
1922	Coombs Mrs M E	R. L. Polk Co.

92 5TH ST N

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	Century Hall Annex lodging hse	Pacific Telephone
1970	Bradford Mary B Mrs	R. L. Polk & Co.
	Century Hall Annex lodging hse	R. L. Polk & Co.
1966	CENTURY HALL ANNEX LODGING HSE MILLER IVY MRS	R. L. Polk & Co.
1960	Miller Ivy Mrs	R. L. Polk Co.
1955	Mc Kenzie Mabel Mrs	R. L. Polk Co.
1950	Moore Helen	R. L. Polk & Co.
1945	Coombs Fannie Mrs	R. L. Polk Co.
1940	Coombs F W	R. L. Polk Co.
	Smith L G Mrs	R. L. Polk Co.
1935	Coombs F	R. L. Polk & Co. of California
1930	Coombs F W	R. L. Polk Co. of California
1925	Coombs F W	R. L. Polk & Co.

95 5TH ST N

Year	Uses	Source
1960	Lee Herb Co	R. L. Polk Co.

96 5TH ST N

Year	Uses	Source
2000	BUCHANAN James	Haines & Company
	SABANKAYA Semih	Haines & Company

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FINDINGS

97 5TH ST N

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	Lee Herb Co	Pacific Telephone
1970	Lee Herb Co	R. L. Polk & Co.
1966	LEE HERB CO	R. L. Polk & Co.
1960	Lee Jas R osteo	R. L. Polk Co.
1955	Lee James R osteo	R. L. Polk Co.
	Lee Herb Co	R. L. Polk Co.
1950	Lee J R herbs	R. L. Polk & Co.
1945	Lee H G herbs	R. L. Polk Co.
1940	Lee H G herbs	R. L. Polk Co.
1935	Pekin Herb Co	R. L. Polk & Co. of California
	Kee G K	R. L. Polk & Co. of California
1930	Pekin Herb Co	R. L. Polk Co. of California
	Lee H G	R. L. Polk Co. of California
	Mc Kee G K	R. L. Polk Co. of California
1925	Lee H G	R. L. Polk & Co.
1922	Morgan S T	R. L. Polk Co.

98 5TH ST N

Year	Uses	Source
2000	LOYD Lland	Haines & Company
	LOYD Nancy	Haines & Company
1996	Loyd Leland & Nancy	Pacific Bell
1966	OLIVER H FRANK	R. L. Polk & Co.
1955	Hoyle Lva L Mrs	R. L. Polk Co.
1950	Pack Helen Mrs	R. L. Polk & Co.
1945	Reynolds C F	R. L. Polk Co.
	Holmes Lena Mrs	R. L. Polk Co.
1940	Martin Mary L	R. L. Polk Co.
	Janisich Geo	R. L. Polk Co.
1935	Brun Anna J	R. L. Polk & Co. of California
	Martin M L Mrs	R. L. Polk & Co. of California
1930	Mc Nerny Alice L	R. L. Polk Co. of California
1925	Gleisberg A E	R. L. Polk & Co.
	Fisher J W	R. L. Polk & Co.
1922	Coombs F W	R. L. Polk Co.

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FINDINGS

99 5TH ST N

Year	Uses	Source
2000	LEE Lily	Haines & Company
1975	Lee James R phys	Pacific Telephone
1970	Lee James R phys	R. L. Polk & Co.
	Lee Beverly	R. L. Polk & Co.
1966	LEE JAMES R PHYS	R. L. Polk & Co.
1955	Lee Jas R	R. L. Polk Co.
1935	Eng K J Mrs	R. L. Polk & Co. of California
	Lee J E	R. L. Polk & Co. of California
1930	Eng K J Mrs	R. L. Polk Co. of California
1925	Cochrane Mrs B R	R. L. Polk & Co.
1922	Oehm J B	R. L. Polk Co.

100 5TH ST N

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	Oliver H Frank	Pacific Telephone
1970	Oliver H Frank Co geni contr	R. L. Polk & Co.
	Oliver H Frank	R. L. Polk & Co.
1966	OLIVER H FRANK CO BLDG CONTR CY	R. L. Polk & Co.
	CENTURY HALL DOPMITORY	R. L. Polk & Co.
1960	Oliver Hural F	R. L. Polk Co.
	Oliver H Frank Co bldg contr and fl laying	R. L. Polk Co.
1945	Ray W A	R. L. Polk Co.
	Jefferson Sadie	R. L. Polk Co.
1940	Ray W A	R. L. Polk Co.
	Jefferson Sadie E	R. L. Polk Co.
1935	Bowden A M Mrs	R. L. Polk & Co. of California
	Jefferson Sadie E	R. L. Polk & Co. of California
	Ray W A	R. L. Polk & Co. of California
1930	Bowden Alice Mrs	R. L. Polk Co. of California
	Jefferson S E Mrs	R. L. Polk Co. of California
	Martin Mary	R. L. Polk Co. of California
1925	Whiteside Mrs L L	R. L. Polk & Co.
1922	Hiller E F	R. L. Polk Co.
	Launtz Mrs S C	R. L. Polk Co.

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101 5TH ST N

Year	Uses	Source
2000	SABANKAYA Semih	Haines & Company
1975	Huntleys House rest home	Pacific Telephone
1970	Holland Home lodgings	R. L. Polk & Co.
1966	CENTURY DORMITORY ANNEX	R. L. Polk & Co.
1960	Good Brother Hall furnished rms	R. L. Polk Co.
	Alexander Chas D	R. L. Polk Co.
1955	Campbell Manor	R. L. Polk Co.
	OMalley Josephine	R. L. Polk Co.
1950	Powell Genevieve Mrs	R. L. Polk & Co.
	1/2 Vacant	R. L. Polk & Co.
1945	Crowley R L	R. L. Polk Co.
	1/2 Schlosser L A Mrs	R. L. Polk Co.
1940	Brooks W L	R. L. Polk Co.
	1/2 Schlosser Genevieve J	R. L. Polk Co.
1935	Perrazo Lila o	R. L. Polk & Co. of California
	Bale J D	R. L. Polk & Co. of California
	Halstead T W	R. L. Polk & Co. of California
	Schlosser Lottie Mrs	R. L. Polk & Co. of California
1930	Perrazo Lila Mrs	R. L. Polk Co. of California
1925	Miller Mrs S E	R. L. Polk & Co.
	Bull Mrs Gertrude	R. L. Polk & Co.
1922	Miller Mrs S E	R. L. Polk Co.
	Moore Chas	R. L. Polk Co.

106 5TH ST N

Year	Uses	Source
2000	VERGARA Guadalupe	Haines & Company
	VERDUGO Carlos	Haines & Company
	VALERIO Belidulfa	Haines & Company
	TRAN Hai	Haines & Company
	NGUYEN Uy	Haines & Company
	LOPEZ Emeslo	Haines & Company
	HERNANDEZ Ricardo M	Haines & Company
	CARRILLO Gabnel	Haines & Company
	BUI Thi	Haines & Company
	APARTMENTS	Haines & Company
1996	A Nguyen Ken :I	Pacific Bell
1975	Heisey Rooming House	Pacific Telephone

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FINDINGS

Year	Uses	Source
1970	Heisey Rooming Ilouse	R. L. Polk & Co.
1966	HEISEY ANNEX LODGING HOUSE	R. L. Polk & Co.
	HEISEY HAROLD	R. L. Polk & Co.
1960	Ulleseit Fred	R. L. Polk Co.
1955	Duchess Hall	R. L. Polk Co.
	Depew Evelyn Mrs	R. L. Polk Co.
1950	Turner Ann	R. L. Polk & Co.
1945	Mc Millan A F chiropractor	R. L. Polk Co.
	Mac Millan D L	R. L. Polk Co.
1940	Mc Millan A F chiropractor	R. L. Polk Co.
1935	Clipper F G	R. L. Polk & Co. of California
1930	Clipper F G	R. L. Polk Co. of California
1925	Clipper F G	R. L. Polk & Co.
1922	Berry C B	R. L. Polk Co.

110 5TH ST N

Year	Uses	Source
1950	Beckner Ruth Mrs	R. L. Polk & Co.
1945	Maddry W A	R. L. Polk Co.
	Maddry C C	R. L. Polk Co.
1940	Mc Millan A F	R. L. Polk Co.
1935	Smith M L Mrs	R. L. Polk & Co. of California
	Smith F T	R. L. Polk & Co. of California
1930	Smith M L Mrs	R. L. Polk Co. of California
1925	Smith Mrs M L	R. L. Polk & Co.
1922	Smith F T	R. L. Polk Co.

114 5TH ST N

Year	Uses	Source
2000	MOORREE John P	Haines & Company
1996	Moore John P	Pacific Bell
1975	Schnabel Mabel L Mrs	Pacific Telephone
1970	Schnabel Marbell Mrs	R. L. Polk & Co.
1966	SCHNABEL MARBELL MRS	R. L. Polk & Co.
1960	Schnabel Marbell Mrs	R. L. Polk Co.
	Hays Helen J Mrs	R. L. Polk Co.
	Greig Clarice	R. L. Polk Co.
1955	Schnabel Ernest W	R. L. Polk Co.
1950	Schnabel Stella	R. L. Polk & Co.

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FINDINGS

Year	Uses	Source
1945	Schnabel Stella Mrs	R. L. Polk Co.
1940	Schnabel E W	R. L. Polk Co.
1935	Schnabel E W o	R. L. Polk & Co. of California
1930	Schnabel E W	R. L. Polk Co. of California
1925	Schnabel E W	R. L. Polk & Co.
1922	Schnarbel E W	R. L. Polk Co.

117 5TH ST N

Year	Uses	Source
2000	WATT Keith	Haines & Company
1970	Blocks Century Dorm lodging	R. L. Polk & Co.
	Block Emil	R. L. Polk & Co.
1966	CENTURY DORMITORY LODGING	R. L. Polk & Co.
	BLOCK EMIL	R. L. Polk & Co.
1960	Anjo Harold P plmb contr	R. L. Polk Co.
	Hale Pumehana boarding hse	R. L. Polk Co.
1955	Lee Ann Hall	R. L. Polk Co.
	Russell Alice D Mrs	R. L. Polk Co.
1950	Wachob V S Mrs	R. L. Polk & Co.
1945	Pollard Frank	R. L. Polk Co.
	Mason E M Mrs	R. L. Polk Co.
1940	Ridley Gilbert	R. L. Polk Co.
	Murray G A Mrs	R. L. Polk Co.
	Rosalie Apartments	R. L. Polk Co.
1935	Williams A J Mrs	R. L. Polk & Co. of California
	Rosalie Apartments	R. L. Polk & Co. of California
	Aker A S	R. L. Polk & Co. of California
	Angel Nell Mrs	R. L. Polk & Co. of California
	Butz Chas	R. L. Polk & Co. of California
	Chissessi Geo	R. L. Polk & Co. of California
	Cooksey A T	R. L. Polk & Co. of California
	Cowman M G	R. L. Polk & Co. of California
	Happ Charlotte nurse	R. L. Polk & Co. of California
	Krause E R	R. L. Polk & Co. of California
	Murray G A Mrs	R. L. Polk & Co. of California
1930	Biersdorff F L	R. L. Polk Co. of California
	Horr inca Mrs	R. L. Polk Co. of California
1925	Ronna Rooms	R. L. Polk & Co.
1922	Bennett Mrs Margaret	R. L. Polk Co.

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122 5TH ST N

Year	Uses	Source
2000	GLAZER Amy	Haines & Company
1975	Bert Anna Mrs	Pacific Telephone
1970	Vilmure Nora Mrs	R. L. Polk & Co.
1966	VILMURE NORA MRS	R. L. Polk & Co.
1960	Dose Velma B Mrs	R. L. Polk Co.
1955	Dose Velma B Mrs	R. L. Polk Co.
1950	Mancini E A real est	R. L. Polk & Co.
1945	Mancini E A	R. L. Polk Co.
1940	Jennings J J	R. L. Polk Co.
	Monahan Eliz A	R. L. Polk Co.
1935	Monahan Thomas o	R. L. Polk & Co. of California
1930	Monahan Thos	R. L. Polk Co. of California
1925	Monahan Thos	R. L. Polk & Co.
1922	Bassett Harvey	R. L. Polk Co.

125 5TH ST N

Year	Uses	Source
1940	Vacant	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California
1922	Vacant	R. L. Polk Co.

127 5TH ST N

Year	Uses	Source
1945	Butler D C	R. L. Polk Co.
	Berhorst B H	R. L. Polk Co.
1940	Sparks Jesse	R. L. Polk Co.
1935	Sweet Chloe Mrs	R. L. Polk & Co. of California
1930	Palmer R H Mrs	R. L. Polk Co. of California
1925	Melia Natale	R. L. Polk & Co.
	Costanza Antony	R. L. Polk & Co.
1922	Costanza Vincent	R. L. Polk Co.

129 5TH ST N

Year	Uses	Source
2000	APARTMENTS	Haines & Company
	CHAVEZ Grace	Haines & Company
	CHAVEZ Raymond	Haines & Company

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FINDINGS

Year	Uses	Source
2000	CUELLAS Alejandnnal	Haines & Company
	FARR Hashem	Haines & Company
	MORENO Bertha	Haines & Company
	ORDONEZ Guadalupe	Haines & Company
	SALASLAZO Alejandro	Haines & Company
	SMITH David	Haines & Company
1996	2 Varela Ezequlel	Pacific Bell
	8 Garibo Mariaino	Pacific Bell
	11 Mata Abel	Pacific Bell
	16 Vizcarrondo Jose	Pacific Bell
1975	Executive Arms apts	Pacific Telephone
	Gray Salina	Pacific Telephone
	Sandoval Richd J	Pacific Telephone
	Martin Louis G	Pacific Telephone
	Vacant	Pacific Telephone
	Castano Alfred	Pacific Telephone
	Rosenstein David M	Pacific Telephone
	Vacant	Pacific Telephone
	Miller Christopher	Pacific Telephone
	Johnson Gloria	Pacific Telephone
	Chen Larry	Pacific Telephone
	Vacant	Pacific Telephone
	Mostofi Mohammad T	Pacific Telephone
	Sinner Stephen B	Pacific Telephone
	Bottey Joyce	Pacific Telephone
	Vacant	Pacific Telephone
	Iperario M	Pacific Telephone
1970	Executive Arms apts	R. L. Polk & Co.
	Dean Kathleen	R. L. Polk & Co.
	Berryessa Michi	R. L. Polk & Co.
	Martin Louis G	R. L. Polk & Co.
	Hunter Thos F	R. L. Polk & Co.
	Moneles Lloyd	R. L. Polk & Co.
	Rose Rose A Mrs	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Enderlin Nadine	R. L. Polk & Co.
	Kishida Gerry	R. L. Polk & Co.
	OConnor R C	R. L. Polk & Co.

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FINDINGS

Year	Uses	Source
1970	Taniguchi Steve	R. L. Polk & Co.
	Thomas Ollye	R. L. Polk & Co.
	Cotez Judy	R. L. Polk & Co.
	Melle Jean	R. L. Polk & Co.
	Wada Lew	R. L. Polk & Co.
	Moore Richd	R. L. Polk & Co.
1966	APARTMENTS	R. L. Polk & Co.
	BERMAN CAROLINE L	R. L. Polk & Co.
	QUIRE LINDA	R. L. Polk & Co.
	SERVICE ROBT N	R. L. Polk & Co.
	WALKER FRED W	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	JONES D M	R. L. Polk & Co.
	SHIRACHI A R	R. L. Polk & Co.
	RUMBLE ROBT P	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	COMPTON BRUCE	R. L. Polk & Co.
	YOSHIDA JEANNE	R. L. Polk & Co.
	THOMAS OLLYE	R. L. Polk & Co.
	LILLIE GARY	R. L. Polk & Co.
	MAYNARD CAROLYN	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
1960	Parker Florence Mrs	R. L. Polk Co.
1955	Parker Florence	R. L. Polk Co.
1950	Parker F L Mrs	R. L. Polk & Co.
1945	Mc Kiernan E C Mrs	R. L. Polk Co.
1940	Mc Kiernan E C Mrs	R. L. Polk Co.
1935	Mc Keirnan E C Mrs	R. L. Polk & Co. of California
	Nalley A E Mrs	R. L. Polk & Co. of California
	Peck Amy Mrs	R. L. Polk & Co. of California
1930	Nalley A E Mrs	R. L. Polk Co. of California
1925	Blaisdell H S	R. L. Polk & Co.
	Shannon Mrs S J	R. L. Polk & Co.
1922	Manion L H	R. L. Polk Co.

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131 5TH ST N

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

132 5TH ST N

Year	Uses	Source
2000	FIGUEROA G F	Haines & Company
	MCGETTIGAN Michael	Haines & Company
	RODRIGUEZ Abel	Haines & Company
	RODRIGUEZGONZALZ Bendo	Haines & Company
1996	10 Rodriguez Gonzalez Benito l f	Pacific Bell
	15 Perez Martha Consuelo	Pacific Bell
1975	Executive Suites	Pacific Telephone
	Lenahan Lawrence D	Pacific Telephone
	Mc Laughlin Lonnie	Pacific Telephone
	Hill Daylan	Pacific Telephone
	Chen Cynthia	Pacific Telephone
	Orosco J L	Pacific Telephone
	Marzouk Emily	Pacific Telephone
	Vacant	Pacific Telephone
	Vacant	Pacific Telephone
	Bringas Douglas	Pacific Telephone
	Saul Darrell	Pacific Telephone
	Vacant	Pacific Telephone
	Manuel Mildred	Pacific Telephone
	Vallegos Danl	Pacific Telephone
	Castillega Leonard R	Pacific Telephone
	Vacant	Pacific Telephone
	Torres Dorothy Mrs	Pacific Telephone
	STREEr CONTINUED	Pacific Telephone
	Ratliff Michi	Pacific Telephone
	Jacksteit Steve	Pacific Telephone
1970	Satan Kunimitu	R. L. Polk & Co.
	Cornett Joe	R. L. Polk & Co.
	Rondman Leonard	R. L. Polk & Co.
	Linsmeier Wm	R. L. Polk & Co.
	Bradford Mary	R. L. Polk & Co.
	Bornstein Mary J	R. L. Polk & Co.
	Young Robt	R. L. Polk & Co.
	Carson Linda	R. L. Polk & Co.

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FINDINGS

Year	Uses	Source
1970	Cherry M R	R. L. Polk & Co.
	Black Dennis	R. L. Polk & Co.
	Gross Carole	R. L. Polk & Co.
	Carhrey Craig	R. L. Polk & Co.
	Chapman Roger A	R. L. Polk & Co.
	Korar Benn	R. L. Polk & Co.
	Paullus Karen	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Executive Suites	R. L. Polk & Co.
1966	VILLERIA EDW J	R. L. Polk & Co.
1960	Reed Susie E Mrs furn rms	R. L. Polk Co.
1955	Reed Susie E Mrs	R. L. Polk Co.
1950	Reed W B	R. L. Polk & Co.
1945	Reed W B	R. L. Polk Co.
1940	Billiou R J	R. L. Polk Co.
1935	Billiou R J	R. L. Polk & Co. of California
1930	Billiou R J	R. L. Polk Co. of California
1925	Billion R J	R. L. Polk & Co.
1922	Billiou R J	R. L. Polk Co.

5TH ST S

6 5TH ST S

Year	Uses	Source
1922	Franklin Mrs M R	R. L. Polk Co.

8 5TH ST S

Year	Uses	Source
1930	Franco Jos	R. L. Polk Co. of California
1925	Holderoft Mrs Elizabeth	R. L. Polk & Co.
1922	Simmons W H	R. L. Polk Co.

E 5TH ST

133 E 5TH ST

Year	Uses	Source
1985	CANCER RESEARCH INSTITUTE-MEMORIAL DONATION & BEQUEST DIVISION	Pacific Bell

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FINDINGS

E SAINT JOHN

156 E SAINT JOHN

Year	Uses	Source
1991	TAVIRA MARTIN PORCAYO	PACIFIC BELL WHITE PAGES
1985	TRAN HAI	Pacific Bell
	GOMER LOLA	Pacific Bell
	ANTHONY GUY	Pacific Bell
1975	WEBER K	Pacific Telephone

219 E SAINT JOHN

Year	Uses	Source
1991	WAUGH J	PACIFIC BELL WHITE PAGES

E SAINT JOHN ST

50 E SAINT JOHN ST

Year	Uses	Source
2017	CHILDRENS YOUTH AWARDS	Cole Information Services
2014	MOTHERS NEST HOME CARE	Cole Information Services
	CHILDRENS YOUTH AWARDS	Cole Information Services
	MUSEUM MAGAZINE	Cole Information Services
2004	PROTECH LASER SERVICE	Cole Information Services
	HOOKS CREATIV	Cole Information Services
	DEGRUYS TAX & FNNCL SRVC	Cole Information Services
	BIOZAK INC	Cole Information Services
	TELECOMM1STOP LLC	Cole Information Services
	SANTA CLARA CNTY BLACK CHMBR	Cole Information Services
	JUST YELLOW	Cole Information Services
	CLARENCE HAMEL	Cole Information Services
	KENNETH JACKSON	Cole Information Services

60 E SAINT JOHN ST

Year	Uses	Source
2014	FERNANDO GARCIA	Cole Information Services

156 E SAINT JOHN ST

Year	Uses	Source
2014	NIAZ BAIG	Cole Information Services
2009	NIAZ BAIG	Cole Information Services
1999	NIAZ BAIG	Cole Information Services

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Year	Uses	Source
1994	TRAN, HAI	Cole Information Services

160 E SAINT JOHN ST

Year	Uses	Source
1999	CONTRACT MANAGEMENT COMPANY	Cole Information Services
1994	MOTHER OLSONS INNS	Cole Information Services

165 E SAINT JOHN ST

Year	Uses	Source
2014	TYLER SPRECKER	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
1999	OCCUPANT UNKNOWN	Cole Information Services

167 E SAINT JOHN ST

Year	Uses	Source
2017	JON PIZANO	Cole Information Services
2014	JON PIZANO	Cole Information Services
2009	JON PIZANO	Cole Information Services
2004	MICHAEL STEPHENS	Cole Information Services
1999	JON PIZANO	Cole Information Services
1994	BRANON, JOHN	Cole Information Services

185 E SAINT JOHN ST

Year	Uses	Source
2004	RUDY BORELLO	Cole Information Services

219 E SAINT JOHN ST

Year	Uses	Source
2017	JENNIFER RODRIGUEZ	Cole Information Services
	REFUGIO LOPEZ	Cole Information Services
2014	REFUIIO LOPEZ	Cole Information Services
	JOSE DAVILA	Cole Information Services
2009	JORGE MEDINA	Cole Information Services
	JAI FIGUEROA	Cole Information Services
	JENNIFER RODRIGUEZ	Cole Information Services
	REFUIIO LOPEZ	Cole Information Services
2004	REFUIIO LOPEZ	Cole Information Services
1999	JAI FIGUEROA	Cole Information Services
	JORGE MEDINA	Cole Information Services

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Year	Uses	Source
1999	JENNIFER RODRIGUEZ	Cole Information Services
	REFUIIO LOPEZ	Cole Information Services

E SANTA CLARA

45 E SANTA CLARA

Year	Uses	Source
1957	Elite Hotel	R. L. Polk Co.

48 E SANTA CLARA

Year	Uses	Source
1957	Johnson Wil A MD	R. L. Polk Co.
	Fischer Jos MD	R. L. Polk Co.
	Draper Fred H MD Laboratory Consultant	R. L. Polk Co.
	Dobrow Bernard MD diseases of chldrn : I	R. L. Polk Co.

50 E SANTA CLARA

Year	Uses	Source
1957	Campagna Anthony DJr Moderne Drug Co	R. L. Polk Co.

57 E SANTA CLARA

Year	Uses	Source
1957	HFloward Martha School of Nursing	R. L. Polk Co.
	State Office	R. L. Polk Co.
	National Fidelity Mtge Co	R. L. Polk Co.
	March of Dimes State Office National Foundation for Infantile Paralysis State Office	R. L. Polk Co.
	Infantile Paralysis Nat l Foundation Inc Santa Clara County Chapter	R. L. Polk Co.

70 E SANTA CLARA

Year	Uses	Source
1957	Bishop & Carroli cgrs	R. L. Polk Co.
	Carroll & Bishop cgrs	R. L. Polk Co.

71 E SANTA CLARA

Year	Uses	Source
1957	Allen Peter J Allens Furniture	R. L. Polk Co.
	Abelson Furniture Co see Allens Furniture	R. L. Polk Co.
	ALLENS FURNITURE	R. L. Polk Co.

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72 E SANTA CLARA

Year	Uses	Source
1985	CHERRY BLOSSOM DR	Pacific Bell
1957	High Line Coffee Shop	R. L. Polk Co.

76 E SANTA CLARA

Year	Uses	Source
1957	Capitol Market	R. L. Polk Co.

77 E SANTA CLARA

Year	Uses	Source
1957	FARR & MCCULLOUGH bldg contrs	R. L. Polk Co.
	Finnemore H M Jamison Pond & Scott rl est & ins	R. L. Polk Co.
	Harrington George F atty	R. L. Polk Co.
	Jamison Arnold B Co see Jamison Pond & Scott	R. L. Polk Co.
	JAMISON POND & SCOTT rl est & ins F	R. L. Polk Co.
	Pond C D Jamison Pond & Scott rl est& ins	R. L. Polk Co.
	Stuart P Earl Jamison Pond & Scott rl est & ins	R. L. Polk Co.

91 E SANTA CLARA

Year	Uses	Source
1957	Als High Quality Haircuts	R. L. Polk Co.

95 E SANTA CLARA

Year	Uses	Source
1957	Domestic Finance Corp See Public Finance Corporation	R. L. Polk Co.

97 E SANTA CLARA

Year	Uses	Source
1957	Johnson Desmond Mitchell Thos L & Co	R. L. Polk Co.
	Mitchell Thos L & Co rl est & ins	R. L. Polk Co.

101 E SANTA CLARA

Year	Uses	Source
1985	AMERICAN AUTO SUPPLY	Pacific Bell
1957	AMERICAN AUTO SUPPLY CO	R. L. Polk Co.

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105 E SANTA CLARA

Year	Uses	Source
1957	Bin The bks	R. L. Polk Co.

111 E SANTA CLARA

Year	Uses	Source
1957	Trevor Violet	R. L. Polk Co.

118 E SANTA CLARA

Year	Uses	Source
1957	Goulash Restaurant	R. L. Polk Co.

124 E SANTA CLARA

Year	Uses	Source
1957	State Book Shop	R. L. Polk Co.

126 E SANTA CLARA

Year	Uses	Source
1957	Eagle Inn Tavern	R. L. Polk Co.

130 E SANTA CLARA

Year	Uses	Source
1957	Leone Charlie Charlies Liquors	R. L. Polk Co.
	Charlies Liquors	R. L. Polk Co.
	OBRIENS LIQUOR STORE see Charlies Liquors:	R. L. Polk Co.

135 E SANTA CLARA

Year	Uses	Source
1957	Enos Auto Sales I	R. L. Polk Co.

140 E SANTA CLARA

Year	Uses	Source
1957	Marquis I M	R. L. Polk Co.

142 E SANTA CLARA

Year	Uses	Source
1957	Makie E	R. L. Polk Co.
	Hall Ruthil	R. L. Polk Co.

160 E SANTA CLARA

Year	Uses	Source
1957	Eastside Bakery	R. L. Polk Co.

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163 E SANTA CLARA

Year	Uses	Source
1957	Meyer Robt L Trader Bob used cars	R. L. Polk Co.

167 E SANTA CLARA

Year	Uses	Source
1985	GOLDEN GATE BOOK NO 2	Pacific Bell
1957	Circus The	R. L. Polk Co.

171 E SANTA CLARA

Year	Uses	Source
1957	High Low Jims	R. L. Polk Co.

175 E SANTA CLARA

Year	Uses	Source
1985	DE ANGELO S QUALITY CAFE20	Pacific Bell

179 E SANTA CLARA

Year	Uses	Source
1957	Mays Fountain & Grill I	R. L. Polk Co.

181 E SANTA CLARA

Year	Uses	Source
1957	Marks Hot Dogs	R. L. Polk Co.

184 E SANTA CLARA

Year	Uses	Source
1957	Beverlees Beauty Salon I	R. L. Polk Co.

197 E SANTA CLARA

Year	Uses	Source
1991	KIM & HUNG JEWELRY	PACIFIC BELL WHITE PAGES
	Kim & Hung Jewelry	PACIFIC BELL WHITE PAGES

E SANTA CLARA ST

43 E SANTA CLARA ST

Year	Uses	Source
1975	FASHION WIGS	Pacific Telephone
1963	Economy Shoe Repair	Pacific Telephone

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FINDINGS

44 E SANTA CLARA ST

Year	Uses	Source
1957	MODERNE COFFEE SHOP	Pacific Telephone

45 E SANTA CLARA ST

Year	Uses	Source
1985	EUFROSINA S ATTIC BOUTIQUE	Pacific Bell
1963	Porter Eddie L Rev	Pacific Telephone
	Bolton Ruby	Pacific Telephone
	Elite Hotel	Pacific Telephone

48 E SANTA CLARA ST

Year	Uses	Source
2017	WESTERN DENTAL	Cole Information Services
2014	WESTERN DENTAL	Cole Information Services
2009	WESTERN DENTAL SERVICES INC	Cole Information Services
2006	WESTRN DENTAL	Haines Company, Inc.
	CENTERS	Haines Company, Inc.
	WESTRN DENTAL	Haines Company, Inc.
	CNTRS ORTHDNTCS	Haines Company, Inc.
2004	BEAUCHAMP DR WESTERN DNTL CNTR	Cole Information Services
1999	WESTERN DENTAL PLAN	Cole Information Services
	BEAUCHAMP DR WESTERN DENTAL CENTERS	Cole Information Services
1994	MODERN COSMETICS	Cole Information Services
1991	Modern Cosmetics	PACIFIC BELL WHITE PAGES
	Modern Liquors	PACIFIC BELL WHITE PAGES
	MODERN COSMETICS	PACIFIC BELL WHITE PAGES
	MODERN LIQUORS	PACIFIC BELL WHITE PAGES
1986	Contawe Anastacio C DMD	Pacific Bell
	Couture Jas E Dr	Pacific Bell
	De Ocampo Vicente B Jr DMD	Pacific Bell
	FERGUSON JOHN J DPM	Pacific Bell
	Fountain Lane Hair Fashions	Pacific Bell
	Vaquera Joe E Fountain Lane Hair Fashions	Pacific Bell
1985	COUTURE JAS E DR	Pacific Bell
	DE OCAMPO & ASSOCIATES DENTAL GROUP	Pacific Bell
	DE OCAMPO VICENTE B JR DMD	Pacific Bell

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FINDINGS

Year	Uses	Source
1985	FEDERATION DENTAL LABORATORIES INC	Pacific Bell
	FERGUSON JOHN J DPM	Pacific Bell
	FOUNTAIN LANE HAIR FASHIONS	Pacific Bell
	TAIARA CAMILO MD	Pacific Bell
	VAQUERA JOE E FOUNTAIN LANE HAIR FASHIONS	Pacific Bell
1980	De Ocampo Vicente B Jr	Pacific Telephone
	Ferguson John J Dr	Pacific Telephone
	FOUNTAIN LANE HAIR FASHIONS	Pacific Telephone
	Larocca Robt A MD	Pacific Telephone
	Vaqesera Joe E Fountain Lane Hair Fashions	Pacific Telephone
	Couture Jas E Dr	Pacific Telephone
1975	ABATE LEO J DR	Pacific Telephone
	COUTURE JAS E DR	Pacific Telephone
	DOWNTOWN PODIATRY GROUP	Pacific Telephone
	FERGUSON JOHN J DR	Pacific Telephone
	FINA G G DR	Pacific Telephone
	JUSTI WM H DOS	Pacific Telephone
1963	Abate Leo J Dr	Pacific Telephone
	Carsen Albert J MD obstetrics & gynecology	Pacific Telephone
	De Mattei A L dntst	Pacific Telephone
	Draper Fred H MD Laboratory Consultant	Pacific Telephone
	Fischer Joseph Nomof & Fischer MD	Pacific Telephone
	Justi Wm H DDS	Pacific Telephone
	Larocca Robt A MD	Pacific Telephone
	Nomof & Fischer MD	Pacific Telephone
	Nomof Norman Nomof & Fischer MD	Pacific Telephone
	Okun Lawrence E MD	Pacific Telephone
1957	Abate Leo J Dr	R. L. Polk Co.
	Brock Clayton E MD	R. L. Polk Co.
	gynecology	R. L. Polk Co.
	Carsen Albert J Carsen & Harrison obstetrics &	R. L. Polk Co.
	Carsen & Harrison obstetrics & gynecology	R. L. Polk Co.
	Harrison & Carsen obstetrics & gynecology	R. L. Polk Co.

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Year	Uses	Source
1957	Harrison Harry L Jr Carsen & Harrison obstetrics &	R. L. Polk Co.
	gynecology	R. L. Polk Co.
	Ltarocta Robt A MD	R. L. Polk Co.
	Larocca Robt r	R. L. Polk Co.
	Nomof Norman MD	R. L. Polk Co.
	ABATE LEO J DR	Pacific Telephone
	BROCK CLAYTON E MD	Pacific Telephone
	CATSEN ALBERT J CARSEN & HARRISON OBSTETRICS &	Pacific Telephone
	DOBROW BERNARD MD DISEASES OF CHLDRN	Pacific Telephone
	DRAPER FRED H MD LABORATORY CONSULTANT	Pacific Telephone
	FISCHER JOS MD	Pacific Telephone
	HARRISON & CARSEN OBSTETRICS & GYNECOLOGY	Pacific Telephone
	HARRISON HARRY L JR CARSEN & HARRISON OBSTETRICS &	Pacific Telephone
	NOMOF NORMAN MD	Pacific Telephone

49 E SANTA CLARA ST

Year	Uses	Source
1986	Leisure Cove Restaurant	Pacific Bell
1985	LEISURE COVE RESTAURANT	Pacific Bell
1980	Lord Chancellors	Pacific Telephone
1975	ECONOMY CLEANERS DOWNTOWN PLANT	Pacific Telephone
1963	Downtown Plant	Pacific Telephone
	ECONOMY CLEANERS	Pacific Telephone

50 E SANTA CLARA ST

Year	Uses	Source
1999	OCCUPANT UNKNOWN	Cole Information Services
1986	Campagna Anthony O Jr Moderne Drug Co	Pacific Bell
	BARBA FRANCISCO J ATTORNEY AT LAW	Pacific Bell
1985	MODERNE DRUG CO	Pacific Bell
	CAMPAGNA ANTHONY D JR MODERNE DRUG CO	Pacific Bell
	BARBA FRANCISCO J ATTORNEY AT LAW	Pacific Bell

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Year	Uses	Source
1980	MODERNE DRUG CO	Pacific Telephone
1975	MODERNE DRUG CO	Pacific Telephone
	CAMPAGNA ANTHONY D JR MODERNE DRUG CO	Pacific Telephone
1963	MODERNE DRUG CO	Pacific Telephone
	Campagna Anthony D Jr Moderne Drug Co	Pacific Telephone
1957	Moderne Drug Co	R. L. Polk Co.

51 E SANTA CLARA ST

Year	Uses	Source
1963	Spartan Drug Co	Pacific Telephone
1957	SPARTAN DRUG CO	Pacific Telephone
	Spartan Drug Co	R. L. Polk Co.

52 E SANTA CLARA ST

Year	Uses	Source
2009	S J TOONS INC	Cole Information Services
	TOONS PIANO BAR	Cole Information Services
2006	TOONS PIANO BAR	Haines Company, Inc.
2004	TOONS PIANO BAR	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1999	TOONS PIANO BAR	Cole Information Services
1994	TOONS PIANO BAR	Cole Information Services
1991	HOTEL DE ANZA	PACIFIC BELL WHITE PAGES
	Hotel De Anza	PACIFIC BELL WHITE PAGES
1986	SARATOGA CAPITAL INC	Pacific Bell
1985	SWENSON BARRY BUILDER	Pacific Bell
	SARATOGA CAPITAL INC	Pacific Bell
1980	GORDONS SPORT SHOP	Pacific Telephone
1957	WARDROBE THE CITHNG	Pacific Telephone

53 E SANTA CLARA ST

Year	Uses	Source
1957	SCHRQI K JOHN OPTCN	Pacific Telephone

55 E SANTA CLARA ST

Year	Uses	Source
1963	SHAVER SHOP THE	Pacific Telephone
1957	SHAVER SHOP THE	Pacific Telephone
	Shaver Shop The	R. L. Polk Co.

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57 E SANTA CLARA ST

Year	Uses	Source
1963	Porter Servicing Corp	Pacific Telephone
	Porter Trust Deed Investment Corp	Pacific Telephone
	San Jose Home Photos	Pacific Telephone
	SANTA CLARA COUNTY HEART ASSN	Pacific Telephone
	Santa Clara County Mental Health Assn	Pacific Telephone
	THOMAS EMPLOYMENT AGCY	Pacific Telephone
	Western Capitol Corporation	Pacific Telephone
	Brophy Walter R Jr Gaeta Brophy Nielsen attys	Pacific Telephone
	Cota Ernesto E Mexican Consulate	Pacific Telephone
	First Security Realty	Pacific Telephone
	HEART ASSN SANTA CLARA COUNTY	Pacific Telephone
	Mental Health Assn of Santa Clara County	Pacific Telephone
	Mexican Consulate	Pacific Telephone
	Polish Community Service Center Inc	Pacific Telephone
	Periodical Publishers Service Bureau Inc	Pacific Telephone
1957	NATIONAL FOUNDATION FOR INFANTILE PARALYSIS I - STATE OFFICE	Pacific Telephone
	HOWARD MARTHA SCHOOL OF NURSING	Pacific Telephone
	INFANTILE PARALYSIS NATI FOUNDATION INC SANTA CLARA COUNTY CHAPTER	Pacific Telephone
	MARCH OF DIMES STATE OFFICE NATIONAL FOUNDATION FOR INFANTILE PARALYSIS STA	Pacific Telephone
	NATIONAL FIDELITY MTGE CO	Pacific Telephone

58 E SANTA CLARA ST

Year	Uses	Source
1986	STERN LAWRENCE H O D	Pacific Bell
1985	STERN LAWRENCE H O D	Pacific Bell

60 E SANTA CLARA ST

Year	Uses	Source
1975	REDD STANLEY M MD B	Pacific Telephone

61 E SANTA CLARA ST

Year	Uses	Source
1957	PAR PHOTO SERVICE	Pacific Telephone

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FINDINGS

Year	Uses	Source
1957	Par Photo Service	R. L. Polk Co.

62 E SANTA CLARA ST

Year	Uses	Source
2006	FELT ROOM THE	Haines Company, Inc.
2004	FELT ROOM	Cole Information Services
1986	Stand And Eat	Pacific Bell
1985	ACACIA TYPE & PRESS	Pacific Bell
	STAND AND EAT	Pacific Bell
1980	Action Instant Print	Pacific Telephone
1963	Golden Star Delicatessen	Pacific Telephone
1957	GOLDEN STAR DELICATESSEN	Pacific Telephone

63 E SANTA CLARA ST

Year	Uses	Source
2014	WILLIAM THAI	Cole Information Services

66 E SANTA CLARA ST

Year	Uses	Source
2017	LAW OFFICE OF JOEL DONAHOE	Cole Information Services
	J JOSEPH WALL JR ATTORNEY	Cole Information Services
	SARATOGA CAPITAL INC	Cole Information Services
2014	ORLOFF WILLIAMS & COMPANY	Cole Information Services
	SARATOGA CAPITAL INC	Cole Information Services
	WALL J JOSEPH JR ATTORNEY	Cole Information Services
2009	REGMAN ENTERPRISES INC	Cole Information Services
	TIRETYTE TIRE SEALANT	Cole Information Services
2006	DENNISACHARGIN	Haines Company, Inc.
	BLDG DEVLPR	Haines Company, Inc.
	JOHNSON ARDELL	Haines Company, Inc.
	KORDAJOHNSON&	Haines Company, Inc.
	WALL ATTYS	Haines Company, Inc.
	REGMAN	Haines Company, Inc.
	ENTERPRIZES	Haines Company, Inc.
	SARATGA CAPITOL	Haines Company, Inc.
	TIResh IELD	Haines Company, Inc.
	PRODUCTS	Haines Company, Inc.
	TIRETYTEINC	Haines Company, Inc.
	WALLJ JOSEPH JR	Haines Company, Inc.

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FINDINGS

Year	Uses	Source
2006	KORDA MICHAEL J	Haines Company, Inc.
2004	SARATOGA CAPITAL INC	Cole Information Services
	REGMAN ENTERPRISES INC	Cole Information Services
	DENNIS & CHARGIN BUILDER	Cole Information Services
	KORDA JOHNSON & WALL	Cole Information Services
1999	SARATOGA CAPITAL INCORPORATED	Cole Information Services
1994	REGMAN ENTERPRIZES INC	Cole Information Services
	SARATOGA CAPITAL INC	Cole Information Services
	FRANCINE JOSEPH	Cole Information Services
1991	Interstate Marketing Inc	PACIFIC BELL WHITE PAGES
	R gman Enterprises Inc	PACIFIC BELL WHITE PAGES
	SARATOGA CAPITAL INC	PACIFIC BELL WHITE PAGES
	Tireshleld Products	PACIFIC BELL WHITE PAGES
	Tireshleld Products Inc	PACIFIC BELL WHITE PAGES
	TIRETYTE INC	PACIFIC BELL WHITE PAGES
	TIRESHLELD PRODUCTS INC	PACIFIC BELL WHITE PAGES
	TIRESHLELD PRODUCTS	PACIFIC BELL WHITE PAGES
	S ARATOGA CAPITAL IN C	PACIFIC BELL WHITE PAGES
	R GMAN ENTERPRISES INC	PACIFIC BELL WHITE PAGES
	INTERSTATE MARKETING INC	PACIFIC BELL WHITE PAGES
	Tiretyte Inc	PACIFIC BELL WHITE PAGES
1986	Interstate Marketing Inc	Pacific Bell
	Murison Edwin P	Pacific Bell
	Ofc	Pacific Bell
	Tiretyteinc	Pacific Bell

67 E SANTA CLARA ST

Year	Uses	Source
1963	Abelson Furniture Co see Allens Furniture	Pacific Telephone
	Allen Peter J Allens Furn	Pacific Telephone
	ALLENS FURNITURE	Pacific Telephone

70 E SANTA CLARA ST

Year	Uses	Source
2017	DIAZ MENS WEAR	Cole Information Services
2014	DIAZ MENS WEAR	Cole Information Services
2009	DIAZ MENS WEAR	Cole Information Services
2006	DIAZMENSWEAR	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services

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FINDINGS

Year	Uses	Source
1994	DOWNTOWN GRMT CFFEE	Cole Information Services
1991	Downtown Gourmet Coffee House	PACIFIC BELL WHITE PAGES
	Downtown Tobacco & News	PACIFIC BELL WHITE PAGES
	DOWNTOWN TOBACCO & NEWS	PACIFIC BELL WHITE PAGES
	DOWNTOWN GOURMET COFFEE HOUSE	PACIFIC BELL WHITE PAGES
1986	Bishop & Bishop cgrs	Pacific Bell
1985	BISHOP & BISHOP CGRS	Pacific Bell
	CARROLL & BISHOP CGRS	Pacific Bell
1980	CARROLL & BLSHOP cgrs	Pacific Telephone
	Bishop & Bishop cgrs	Pacific Telephone
1975	CARROLL & BISHOP CGRS	Pacific Telephone
	BISHOP & CARROLL CARS	Pacific Telephone
1963	Carroll & Bishop cgrs	Pacific Telephone
	Bishop & Carroll cgrs	Pacific Telephone
1957	CARROLL & BISHOP CGRS	Pacific Telephone

71 E SANTA CLARA ST

Year	Uses	Source
1980	Lennys Cocktail Lounge	Pacific Telephone
1957	ALEN S FURNITURE	Pacific Telephone
	ALLEN PETER J ALIEN S FURNITURE	Pacific Telephone

72 E SANTA CLARA ST

Year	Uses	Source
2017	MUCHOS TAQUERIA	Cole Information Services
2014	MUCHOS TAQUERIA	Cole Information Services
	MUCHOS ATM	Cole Information Services
2009	MUCHOS RESTAURANT	Cole Information Services
2006	UNDAS BAKERY	Haines Company, Inc.
	MUCHOS	Haines Company, Inc.
	Rest AURANT	Haines Company, Inc.
2004	MUCHOS RESTAURANT	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1994	MUCHOS RESTAURANT	Cole Information Services
1991	CHARLIE S DINER	PACIFIC BELL WHITE PAGES
	Charlies Diner	PACIFIC BELL WHITE PAGES
1986	Cherry Blossom Restaurant	Pacific Bell
1975	EL TORO	Pacific Telephone

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Year	Uses	Source
1963	Angelos Steak House	Pacific Telephone
1957	HIGHIL LINE COFFEE SHOP	Pacific Telephone
	THREE STAR UPHOLSTERY CO LD	Pacific Telephone

74 E SANTA CLARA ST

Year	Uses	Source
2006	COMPANY	Haines Company, Inc.
	U SAVE MORTGAGE	Haines Company, Inc.
	U SAVE MORTGAGE	Haines Company, Inc.

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Year	Uses	Source
2017	ONERENT	Cole Information Services
	CHRISTOPHER RUDY	Cole Information Services
	ICF INTERNATIONAL INC	Cole Information Services
	ISO BEERS	Cole Information Services
	LEGACY PARTNERS	Cole Information Services
	POLVERINO SAM J ATTORNEY AT LAW	Cole Information Services
	SWEET JONATHAN J LAW OFFICE	Cole Information Services
	EXCEL MSO LLC	Cole Information Services
	ROE PATRICIA M GREEN STENBERG SUNSER	Cole Information Services
	COLLABORATION CERT INC	Cole Information Services
	CRB CONSULTING ENGINEERS	Cole Information Services
	MARTHA J OLSON ATTY	Cole Information Services
	BERKI RONALD Z THE LAW OFFICES	Cole Information Services
	COMMUNITY HOUSING FIRST	Cole Information Services
	DEL PONTE DENNIS W LAW OFFICES	Cole Information Services
	IKES LOVE & SANDWICHES	Cole Information Services
	TANG & YUAN	Cole Information Services
	WAYNE LAW OFFICE	Cole Information Services
	JOHN S PERKINS ATTORNEY AT LAW	Cole Information Services
	LEANOS JAIME A ATTORNEYS AT LAW	Cole Information Services
	MAGNATE	Cole Information Services
	RYZEN SOLUTIONS	Cole Information Services
	ARMSTRONG LAW OFFICES	Cole Information Services
	DIEMER WHITMAN & CARDOSI LLP	Cole Information Services
	MCHUGH WILLIAM DA PROFESSIONAL CORP	Cole Information Services
	KATIE DIEMER	Cole Information Services

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FINDINGS

Year	Uses	Source
2017	WALTER PIERCE HAMMON ATTY	Cole Information Services
2014	CARDOSI JOHN P	Cole Information Services
	MCHUGH WILLIAM DA PROFESSIONAL CORP	Cole Information Services
	CHARLEY BILL	Cole Information Services
	LEGACY PARTNERS	Cole Information Services
	ICF INTERNATIONAL INC	Cole Information Services
	SOPKO DOMINIQUE A	Cole Information Services
	COMMUNITY HOUSING 1ST	Cole Information Services
	DIEMER KATHRYN S	Cole Information Services
	WHITMAN JUDITH L	Cole Information Services
	ROE PATRICIA M GREEN STENBERG SUNSER	Cole Information Services
	TANIS COMMUNICATIONS INC	Cole Information Services
	CRB CONSULTING ENGINEERS	Cole Information Services
	DEL PONTE DENNIS W LAW OFFICES OF	Cole Information Services
	GEFFON ERIC S GEFFON & ISGER	Cole Information Services
	LEANOS JAIME A ATTORNEY AT LAW	Cole Information Services
	ARRAY INTERACTIVE INC	Cole Information Services
	IKES LOVE & SANDWICHES	Cole Information Services
	HAMMON WALTER PIERCE ATTY	Cole Information Services
	MORALES ALFREDO M	Cole Information Services
	OLSON MARTHA J ATTY	Cole Information Services
	TANG & YUAN	Cole Information Services
	BERKI RONALD Z THE LAW OFFICES OF	Cole Information Services
	KOPELSON ROBERT B	Cole Information Services
	ISO BEERS	Cole Information Services
	PARKER MARTHA N ATTY	Cole Information Services
	SWEET JONATHAN J LAW OFFICES OF	Cole Information Services
	DIEMER WHITMAN & CARDOSI LLP	Cole Information Services
	POLVERINO SAM J	Cole Information Services
	PERKINS JOHN S ATTORNEY AT LAW	Cole Information Services
2009	SOUTH VALLEY STAIR LLC	Cole Information Services
	LAW OFFICE OF MORALES & LEANOS	Cole Information Services
	SEABAUGH SCOTT ATTORNEY AT LAW	Cole Information Services
	ARMSTRONG LAW FIRM	Cole Information Services
	FIRST COMMUNITY HOUSING	Cole Information Services

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Year	Uses	Source
2009	BROCK BARBARA J A LAW OFFICE	Cole Information Services
	LAW OFFICE OF ANTHONY E PAGKAS	Cole Information Services
	TANG & YUAN LLP	Cole Information Services
	CASTRO WILTON ATTORNEY AT LAW	Cole Information Services
	SV STAIR ACQUISITION INC	Cole Information Services
	LAW OFFICES OF RONALD Z BERKI	Cole Information Services
	LAW OFFICES OF ROBERT B KOPELSON	Cole Information Services
	STENBERG SUNSERI ROE PICKARD	Cole Information Services
	LOCKTON CO LLC	Cole Information Services
	CURTNER STUDIOS LP	Cole Information Services
	LEGACY PARTNERS	Cole Information Services
	POSITIO PUBLIC RELATIONS INC	Cole Information Services
	WEALTH MGMT GROUP OF SILICON VALLEY	Cole Information Services
	MONTGOMERY PROFESSIONAL SERVICES COR	Cole Information Services
	STEPHENZ GROUP INC	Cole Information Services
	MARTHA PARKER	Cole Information Services
	MARTHA J OLSON	Cole Information Services
	GEFFON ERIC S ATTORNEY	Cole Information Services
	LEGACY CIVIC TOWERS	Cole Information Services
	ABOVENET INC	Cole Information Services
	POLVERINO SAM J	Cole Information Services
	MARTHA OLSON	Cole Information Services
	DIEMER WHITMAN & CARDOSI LLP	Cole Information Services
	MCHUGH & CHEN	Cole Information Services
	UPGRADE TECHNOLOGY CORP	Cole Information Services
	ORLOFF WILLIAMS & CO	Cole Information Services
	ALFREDO MORALES	Cole Information Services
1999	MARTHA OLSON	Cole Information Services

76 E SANTA CLARA ST

Year	Uses	Source
2014	THE CHEESESTEAK SHOP	Cole Information Services
2006	MY PLACE	Haines Company, Inc.
	BURGERS	Haines Company, Inc.
2004	MY PLACE BURGERS	Cole Information Services
	KIM HWAN	Cole Information Services
1994	SUBWAY SANDWICHES & SALADS	Cole Information Services

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Year	Uses	Source
1991	Subway Sandwiches	PACIFIC BELL WHITE PAGES
	SUBWAY SANDWICHES	PACIFIC BELL WHITE PAGES
1975	PHONE BOOTH THE	Pacific Telephone
1963	Capitol Market	Pacific Telephone
1957	CAPITOL MARKET	Pacific Telephone

77 E SANTA CLARA ST

Year	Uses	Source
1963	JAMISON POND & SCOTT rl est & ins	Pacific Telephone
	Stuart P Earl Jamison Pond & Scott rl est	Pacific Telephone
	Scott Oliver D Jamison Pond & Scott rl est & ins	Pacific Telephone
	Ferguson W H Jamison Pond & Scott rl est & ins	Pacific Telephone
	Pond C D Jamison Pond & Scott rl est & ins	Pacific Telephone
1957	FARI & MC CUWUH GA	Pacific Telephone
	FINNENIORE H M JAMISON-POND &SCOTT RI EST & INS	Pacific Telephone
	HARRINGTON GEORGE F ATTY	Pacific Telephone
	JAMISON ARNOLD B CO SEE JAMISON-POND & SCOTT	Pacific Telephone
	JAMISON-POND & SCOTT RL EST & INS	Pacific Telephone
	LOVEGREN WELLES JAMIISON-POND & SCOTT RL EST & INS	Pacific Telephone
	POND C D JAMISONPOND & SCOTT RI EST & INS	Pacific Telephone
	SCOTT OLIVER D JAMISON-POND & SCOTT RL TST & INS	Pacific Telephone
	SHIELDS HARPER & CO	Pacific Telephone
	STUART P EARL JAMLSON-PAND & SCOTT RL EST & LN	Pacific Telephone

78 E SANTA CLARA ST

Year	Uses	Source
2014	DIVE BAR	Cole Information Services
2009	DIVE BAR	Cole Information Services
2006	DIVE BAR	Haines Company, Inc.
1994	ANGELOS BAKERY	Cole Information Services
1991	Angelos Bakery	PACIFIC BELL WHITE PAGES
	ANGELO S BAKERY	PACIFIC BELL WHITE PAGES
1986	Angelos Bakery	Pacific Bell

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FINDINGS

Year	Uses	Source
1985	ANGELO S BAKERY	Pacific Bell
1980	Angelos Bakery	Pacific Telephone
1975	DEL GIORGIO BAKERY	Pacific Telephone
1963	DEL GIORGIO LOUIS BAKERY	Pacific Telephone
1957	DEL GIORGIO LOUIS SAKERY	Pacific Telephone

79 E SANTA CLARA ST

Year	Uses	Source
1963	Als Sporting Goods	Pacific Telephone
1957	AL S SPORTING GOODS	Pacific Telephone
	Als Sporting Goods	R. L. Polk Co.

81 E SANTA CLARA ST

Year	Uses	Source
1991	Mykmim	PACIFIC BELL WHITE PAGES
	MYKMIM	PACIFIC BELL WHITE PAGES
1963	Boes F S Genl Prntng Co	Pacific Telephone
	General Printing Co	Pacific Telephone
1957	Thomas CH General Prntng Co	R. L. Polk Co.
	GENERAL PRINTING CO	Pacific Telephone
	BOES F S GONL PRNTNG CO	Pacific Telephone

82 E SANTA CLARA ST

Year	Uses	Source
2017	ACCEPTANCE NOW	Cole Information Services
	COCAS HANK DOWNTOWN FURNITURE	Cole Information Services
2014	COCAS HANK DOWNTOWN FURNITURE	Cole Information Services
	ACCEPTANCE NOW	Cole Information Services
2009	COCAS HANK DOWNTOWN FURNITURE	Cole Information Services
2006	COCAS HANK	Haines Company, Inc.
	FURNITURE	Haines Company, Inc.
	DOWNTOWN	Haines Company, Inc.
2004	HANK COCAS DOWNTOWN FURNITURE	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1994	HANK COCAS DOWNTOWN FURNITURE	Cole Information Services
1991	Cocas Hank Downtown Furniture	PACIFIC BELL WHITE PAGES

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Year	Uses	Source
1991	COCA S HANK DOWNTOWN FURNITURE	PACIFIC BELL WHITE PAGES
	DOWNTOWN FURNITURE COCA S HANK DOWNTOWN FBRILTARE	PACIFIC BELL WHITE PAGES
1986	Cocas Hank Furniture Discount House	Pacific Bell
	Furniture Discount House	Pacific Bell
1975	COCA HANK FURNITURE DISCOUNT HOUSE	Pacific Telephone
	DISCOUNT FURNITURE HOUSE	Pacific Telephone
	FURNITURE DISCOUNT HOUSE	Pacific Telephone
1963	Discount Furniture House	Pacific Telephone
	FURNITURE DISCOUNT HOUSE	Pacific Telephone

87 E SANTA CLARA ST

Year	Uses	Source
2017	BAKERY MEXICO	Cole Information Services
2014	BAKERY MEXICO NO 2	Cole Information Services
2009	BAKERY MEXICO NO 2	Cole Information Services
	MEXICO BAKERY	Cole Information Services
2006	BAKERYMEXICONO	Haines Company, Inc.
2004	DAT TRUONG	Cole Information Services
	MEXICO BAKERY	Cole Information Services
1994	UNIQUE TRAVEL SVC	Cole Information Services
1986	Vina Mart	Pacific Bell
1985	VIN MART	Pacific Bell
1980	Code Vietnam	Pacific Telephone
1975	SAN JOSE SHELL SERVICE	Pacific Telephone
1963	Security Finance Co	Pacific Telephone
1957	SECURITY FINANCE CO	Pacific Telephone

88 E SANTA CLARA ST

Year	Uses	Source
1957	Glans Geo C Mcjenley Glans Furn Co	R. L. Polk Co.

90 E SANTA CLARA ST

Year	Uses	Source
1957	BUSY DRIVE-IN MARKET L Q	Pacific Telephone

91 E SANTA CLARA ST

Year	Uses	Source
2017	J R J ENTERPRISES	Cole Information Services

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FINDINGS

Year	Uses	Source
2014	J R J ENTERPRISES	Cole Information Services
2009	JRJ ENTERPRISE	Cole Information Services
2006	JRJ ENTERPRISES	Haines Company, Inc.
2004	JULIAN QUITERIO	Cole Information Services
	HELLO CARD	Cole Information Services
1999	HELLO CARD	Cole Information Services
1994	COPIES R US	Cole Information Services
1991	Copies R Us	PACIFIC BELL WHITE PAGES
	COPIES-R-US	PACIFIC BELL WHITE PAGES
1986	Kim Thu Jewelry	Pacific Bell
1985	KIM THU JEWELRY	Pacific Bell
1975	A & RBARBER SHOP	Pacific Telephone
1963	A & R Barber Shop	Pacific Telephone
1957	AL S HIGH QUALITY HAIRCUTS	Pacific Telephone

93 E SANTA CLARA ST

Year	Uses	Source
2017	THE JOINT EATERY	Cole Information Services
2014	GRUB SHACK LLC	Cole Information Services
2004	FALAFEL HOUSE	Cole Information Services
1999	IN & OUT FALAFEL	Cole Information Services
1994	HIEU TAILORING	Cole Information Services
1991	HIEU TAILORING	PACIFIC BELL WHITE PAGES
	Hieu Tailoring	PACIFIC BELL WHITE PAGES
1986	Hieu Tailoring	Pacific Bell
1985	HIEU TAILORING	Pacific Bell
1980	Siao Jose	Pacific Telephone
	Piozet	Pacific Telephone
	Instant Postal Press No	Pacific Telephone
	Sen Jose	Pacific Telephone
	POSTAL INSTANT PRESS	Pacific Telephone
1975	INSTANT POSTAL PRESS NO	Pacific Telephone
1963	Century Finance Co	Pacific Telephone
	Century Acceptance Corp	Pacific Telephone

94 E SANTA CLARA ST

Year	Uses	Source
1975	EASTSIDE ATHLETIC CLUB	Pacific Telephone

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FINDINGS

95 E SANTA CLARA ST

Year	Uses	Source
1994	T D S I INC	Cole Information Services
1991	TEECOMNPITER INC	PACIFIC BELL WHITE PAGES
1986	Paris Croissant	Pacific Bell
1985	PARIS CROISSANT	Pacific Bell
1957	PUBLIC FINANCE CORPORATION	Pacific Telephone
	DOMESTIC FINANCE CORP SEE PUBLIC FINANCE CORPORATION	Pacific Telephone

96 E SANTA CLARA ST

Year	Uses	Source
1975	KLEINBERGJ HNRY RDLAAM N DARLING ODONNEL & T INDE MN!S RADLOLOOST H	Pacific Telephone

97 E SANTA CLARA ST

Year	Uses	Source
2017	FREDDIE JS	Cole Information Services
2014	FREDDIE JS	Cole Information Services
2009	MISSION ALE HOUSE	Cole Information Services
2006	HOUSE	Haines Company, Inc.
	MISSION ALE	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
1999	MISSION ALE HOUSE	Cole Information Services
1994	DOTS	Cole Information Services
1986	Play Pen The	Pacific Bell
1985	PLAY PEN THE	Pacific Bell
1980	Fernandos	Pacific Telephone
1975	INTERLUDE THE COCKTL LOUNGE	Pacific Telephone
1963	Interlude The cocktl lounge	Pacific Telephone
1957	JOHNSON DESMOND MITCHELL THOS L & CO	Pacific Telephone
	JONES FLOYD D MITCHELL THOS L CO	Pacific Telephone
	MITCHELL THOS L & CO RL EST & INS	Pacific Telephone
1945	CE:	R. L. Polk & Co.

98 E SANTA CLARA ST

Year	Uses	Source
1963	Gimelli Gene & Sons floral artsts	Pacific Telephone
	Cicerello Tonys Tailored Greens	Pacific Telephone
1957	GIMELLI GENE FLORAL ARTIST	Pacific Telephone

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FINDINGS

Year	Uses	Source
1957	GIMELLI GENE FLORAL ARTIST	R. L. Polk Co.

100 E SANTA CLARA ST

Year	Uses	Source
2017	VAAM CORP	Cole Information Services
	US MARKET ACCESS CENTER	Cole Information Services
	RSTP LLC	Cole Information Services
2014	CLEAN SOLAR	Cole Information Services
	US MARKET ACCESS CENTER	Cole Information Services
	BILL BROWN CONSTRUCTION	Cole Information Services
	VAAM CORP	Cole Information Services
	ANEWAMERICA COMMUNITY CORPORATION	Cole Information Services
	SILICON VALLEY SMALL BUSINESS DEVELO	Cole Information Services
2006	GROUP	Haines Company, Inc.
	VAAM CORP	Haines Company, Inc.
	CRUZ REALTY	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
	ANDERSON JANOVICH	Cole Information Services
1999	LIPPO BANK	Cole Information Services
1963	ST VINCENT DE PAUL SOCIETY Thrift Shops	Pacific Telephone
	Store	Pacific Telephone
1957	Y M CA	R. L. Polk Co.
	Jacas Liquors	R. L. Polk Co.
	Y MC A	Pacific Telephone

101 E SANTA CLARA ST

Year	Uses	Source
2004	LA CASA DE LA SALUD	Cole Information Services
1999	LACASA DE LA SALUD	Cole Information Services
1994	AMER AUTO SUPPLY	Cole Information Services
1991	AME RICAN AUTO S UPPLY	PACIFIC BELL WHITE PAGES
	AMERICAN AUTO SUPPLY	PACIFIC BELL WHITE PAGES
1986	AMERICAN AUTO SUPPLY	Pacific Bell
1975	AMERICAN AUTO SUPPLY	Pacific Telephone
1963	AMERICAN AUTO SUPPLY	Pacific Telephone

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FINDINGS

103 E SANTA CLARA ST

Year	Uses	Source
2017	SUBWAY SANWICH & SALAD	Cole Information Services
2014	SUBWAY SANDWICHES	Cole Information Services
2006	SALON	Haines Company, Inc.
	ALEIDAS BEAUTY	Haines Company, Inc.
2004	ALEIDAS BEAUTY SALON	Cole Information Services
1994	KIM QUI JEWELRY	Cole Information Services
1991	Kim Qu Jewelry	PACIFIC BELL WHITE PAGES
	KIM QU JEWELRY	PACIFIC BELL WHITE PAGES

105 E SANTA CLARA ST

Year	Uses	Source
2017	NGANS TAILORING	Cole Information Services
2014	NGANS TAILORING	Cole Information Services
2006	NGANSTAYLORING	Haines Company, Inc.
2004	NGANS TAILORING	Cole Information Services
1999	SONG VIET	Cole Information Services
1994	LE CAKE	Cole Information Services
1991	LE CAKE	PACIFIC BELL WHITE PAGES
	Le Cake	PACIFIC BELL WHITE PAGES
1957	BF FTHE BKS	Pacific Telephone

106 E SANTA CLARA ST

Year	Uses	Source
1991	Pho Hien Vuong	PACIFIC BELL WHITE PAGES
	PHO HIEN VUONG	PACIFIC BELL WHITE PAGES

109 E SANTA CLARA ST

Year	Uses	Source
2017	SAN JOSE COPIES	Cole Information Services
2009	UNDERDOG PRINITNG	Cole Information Services
	LA CASA DE LA SALON	Cole Information Services
	SAN JOSE COPY	Cole Information Services
	SAN JOSE FLOWER & GIFTS	Cole Information Services
	FIXLAPTOP	Cole Information Services
	A DEL	Cole Information Services
2006	SIGNX PRINT	Haines Company, Inc.
	SANJSE COPY	Haines Company, Inc.
	UNIQUEWIRELESS	Haines Company, Inc.

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FINDINGS

Year	Uses	Source
2004	JAMES MCFADDEN	Cole Information Services
	UNIQUE PRINTING	Cole Information Services
	ALF PAYPHONES	Cole Information Services
	SILVEIRA ALDINA	Cole Information Services
	KEEP SMILING HOME CARE SERV	Cole Information Services
	ERNESTO LOPEZ	Cole Information Services
	MOHAMMAD SAMI	Cole Information Services
1999	OCCUPANT UNKNOWN	Cole Information Services
	A DEL	Cole Information Services
1994	ABCD EXCHANGE	Cole Information Services
1986	Peninsula International Action Corp	Pacific Bell
1985	OPEN DOOR CHRISTIAN BOOK STORE	Pacific Bell
1980	Open Door Christian Book Store The	Pacific Telephone
1963	Pacific Variety & Hardware Store	Pacific Telephone
1957	PACIFIC VARIETY & HARDWARE STORE	Pacific Telephone

111 E SANTA CLARA ST

Year	Uses	Source
2006	No Current Listing	Haines Company, Inc.
2004	A SABANILLA	Cole Information Services
	AGUSTIN SANDOVAL	Cole Information Services
	JORGE GOMEZ	Cole Information Services
	FRANCISCO VASQUEZ	Cole Information Services
	JUAN MONROY	Cole Information Services
	FERNANDO MARIN	Cole Information Services
	FIDEL MENDOZA	Cole Information Services
	FERNANDO MARINLOPEZ	Cole Information Services
	FRANCISCO REREZ	Cole Information Services
	MARTIN VILCHIS	Cole Information Services
	M HERNANDEZ	Cole Information Services
	XING LUEE	Cole Information Services
	MARCOS SANCHEZ	Cole Information Services
	ATANACIO LAZCANO	Cole Information Services
1994	MENDEZ, MARIA D	Cole Information Services
1991	ORDAZ GRISELDA S	PACIFIC BELL WHITE PAGES
	Ordaz Griselda S	PACIFIC BELL WHITE PAGES
1986	Asher Donald I	Pacific Bell
	Cervantes Emigdio	Pacific Bell

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FINDINGS

Year	Uses	Source
1986	Martinez Juan	Pacific Bell
	Mc Donald Arthur L	Pacific Bell
1985	MARTIRNEZ JUAN	Pacific Bell
	MC DONALD ARTHUR L	Pacific Bell
	ASHER DONALD L	Pacific Bell
	DIA LEONEL	Pacific Bell
1980	Gates Sally	Pacific Telephone
	Perry Antone	Pacific Telephone
	Quintero Joel	Pacific Telephone
1975	GATES SALLY	Pacific Telephone
	MOORE JEWEL	Pacific Telephone
	VARIEN MARTHA	Pacific Telephone
1963	Boyens Johnnie	Pacific Telephone
	Boylan F	Pacific Telephone
	Chittenden Clara B	Pacific Telephone
	Emms Fred Mrs	Pacific Telephone
	Enos Tony	Pacific Telephone
	Falcone Susan A	Pacific Telephone
	Kerkhoff A	Pacific Telephone
	Sanders Amelia Mrs	Pacific Telephone
	Sweitzer Sam Mrs	Pacific Telephone
1957	SANDERS AMELIA MRS	Pacific Telephone
	TREVOR VIOLET	Pacific Telephone

114 E SANTA CLARA ST

Year	Uses	Source
2006	FAST CASH INC	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
1991	WINGROVE MARGARET DANCERS THE	PACIFIC BELL WHITE PAGES
	SANJINES ALEX	PACIFIC BELL WHITE PAGES
	MAUREEN HALEY DANCERS THE	PACIFIC BELL WHITE PAGES
	AMERICAN DANCE THEATRE	PACIFIC BELL WHITE PAGES
	American Dance Theatre	PACIFIC BELL WHITE PAGES
	Maureen Haley Dancers The	PACIFIC BELL WHITE PAGES
	San Jose Academy Of Performing Arts The	PACIFIC BELL WHITE PAGES
	Wingrove Margaret Dancers The	PACIFIC BELL WHITE PAGES
1986	Garden City Athletic Club	Pacific Bell
	Danh TV & Video	Pacific Bell

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FINDINGS

Year	Uses	Source
1980	Garden City Athletic Club	Pacific Telephone
1963	Fred Astaire Dance Studios	Pacific Telephone

115 E SANTA CLARA ST

Year	Uses	Source
2017	SURFACE INK	Cole Information Services
	DESIGN IN MIND	Cole Information Services
2014	SMITH EBERT	Cole Information Services
	SURFACE INK	Cole Information Services
2009	EG GILTSPUR	Cole Information Services

116 E SANTA CLARA ST

Year	Uses	Source
1957	PUBLIC MEAT MARKET	Pacific Telephone

118 E SANTA CLARA ST

Year	Uses	Source
2009	SAN JOSE CITY OF	Cole Information Services
	TATIC SOLUTIONS INC	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
	SAN JOSE CITY OF RDVLPMNT AGNC	Cole Information Services
1994	BOMBAY CUISINE	Cole Information Services
1985	EL REBOZO RSTRNT	Pacific Bell
1980	El Rebozo rstrnt	Pacific Telephone
1975	EL ROBOZO	Pacific Telephone
1963	El Robozo	Pacific Telephone

124 E SANTA CLARA ST

Year	Uses	Source
2017	FIXLAPTOPCOM	Cole Information Services
	A & A GIFT SHOP	Cole Information Services
2014	A & A GIFT SHOP	Cole Information Services
	FIXLAPTOPCOM	Cole Information Services
2009	A & A GIFT SHOP	Cole Information Services
2006	UNITD EXPRSS	Haines Company, Inc.
	CHCKCSHNG CO	Haines Company, Inc.
	A& A GIFT SHOP	Haines Company, Inc.
2004	A & A TRADING CO	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services

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FINDINGS

Year	Uses	Source
1999	UNITED EXPRESS CHECK CASHING COMPANY INCORPORATED	Cole Information Services
1994	UNITED EXPRESS CHECK CASHING	Cole Information Services
1991	KIM THANH JEWELRY	PACIFIC BELL WHITE PAGES
	UNITED	PACIFIC BELL WHITE PAGES
	KIM THAN H JE W E LRY	PACIFIC BELL WHITE PAGES
	UN ITE D E XPRE S S	PACIFIC BELL WHITE PAGES
1986	KIM THANH JEWELRY	Pacific Bell
1985	KIM THANH JEWELRY	Pacific Bell
	TOWN DELICATESSEN	Pacific Bell
1980	MARSALS HOUSE OF SURPLUS	Pacific Telephone
1963	State Book Shop	Pacific Telephone
1957	STATE BOOK SHOP	Pacific Telephone

125 E SANTA CLARA ST

Year	Uses	Source
1991	STANEK HERBERT S Stinek & Boyle Law Offices	PACIFIC BELL WHITE PAGES
	S TAN E K HE RBE RT S STINEK & BOYLE LAW OFFICES	PACIFIC BELL WHITE PAGES

126 E SANTA CLARA ST

Year	Uses	Source
2006	GO MOBILE GROUP	Haines Company, Inc.
	GO MOBILE GROUP	Haines Company, Inc.
1963	Eagle Inn Tavern	Pacific Telephone
1957	EAGLE INN TAVERN	Pacific Telephone

127 E SANTA CLARA ST

Year	Uses	Source
1963	Medico Audivox Hearing Aid Service	Pacific Telephone

130 E SANTA CLARA ST

Year	Uses	Source
2017	ASAP LOCKSMITH	Cole Information Services
	SEVEN SEAS JAPANESE SUSHI RESTAURANT	Cole Information Services
2014	ASAP LOCKSMITH IN SAN JOSE	Cole Information Services
2006	DOWNTOWN	Haines Company, Inc.
	CHINESE FAST	Haines Company, Inc.
2004	DOWNTOWN CHINESE FAST FOOD	Cole Information Services

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Year	Uses	Source
2004	D SINGH	Cole Information Services
1991	Fantasy Fashions	PACIFIC BELL WHITE PAGES
	FANTASY FASHIONS	PACIFIC BELL WHITE PAGES
1985	EAGLE INN TAVERN	Pacific Bell
1980	Eagle Inn Tavern	Pacific Telephone
1975	EAGLE INN TAVERN	Pacific Telephone
1963	Leone Charlie Charlies Liqrs	Pacific Telephone
	Charlies Liquors	Pacific Telephone
1957	ORR S PAUL RICHFIELD SERVICE L	Pacific Telephone
	LEONE CHARLIE CHARLIE S LIQUORS	Pacific Telephone
	CHARLIE S LIQUORS	Pacific Telephone

132 E SANTA CLARA ST

Year	Uses	Source
1994	PETANNA HOTEL	Cole Information Services
1991	Petanna Hotel	PACIFIC BELL WHITE PAGES
	PETANNA HOTEL	PACIFIC BELL WHITE PAGES
1986	Petanna Hotel	Pacific Bell
	Holmes S	Pacific Bell
1985	PETANNA HOTEL	Pacific Bell

134 E SANTA CLARA ST

Year	Uses	Source
2017	THE HEEL BAR	Cole Information Services
2014	HEEL BAR THE	Cole Information Services
2009	MARS MINIMART	Cole Information Services
2006	MARKET	Haines Company, Inc.
	AKS IN& OUTMINI	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
1999	A & A TOBACCO & NEWS RETAILER	Cole Information Services
1994	JUST BOOTS	Cole Information Services
1991	Mister Appliance & Refrigeration Doctor	PACIFIC BELL WHITE PAGES
	Mr As Adult Books	PACIFIC BELL WHITE PAGES
	MR A S ADULT BOOKS	PACIFIC BELL WHITE PAGES
1986	Mr As Adult Books	Pacific Bell
	Mister Appliance & Refrigeration Doctor	Pacific Bell
1985	MR A S ADULT BOOKS	Pacific Bell
1980	Mist Rob I	Pacific Telephone
	Mr As Adult Books	Pacific Telephone

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FINDINGS

Year	Uses	Source
1975	MR A S	Pacific Telephone
1963	Play Boy Cigar Store	Pacific Telephone

136 E SANTA CLARA ST

Year	Uses	Source
2017	HIBISCUS STUDIO	Cole Information Services
2014	HIBISCUS STUDIO	Cole Information Services
2009	CITY SALON & SPA	Cole Information Services

138 E SANTA CLARA ST

Year	Uses	Source
2017	LAURELS DELIGHTS	Cole Information Services
2009	LAURELS DELIGHTS INC	Cole Information Services
2006	MYPHUONG	Haines Company, Inc.
2004	NEW COLLECTIONS	Cole Information Services
	MY PHUONG	Cole Information Services
1994	RECYCLE BOOK STORE	Cole Information Services
1991	Recycle Book Store	PACIFIC BELL WHITE PAGES
	RECYCLE BOOK STORE	PACIFIC BELL WHITE PAGES
1986	RECYCLE BOOK STORE	Pacific Bell
1985	RECYCLE BOOK STORE	Pacific Bell
1963	Kragen Auto Supply	Pacific Telephone
1957	KRAGEN AUTO SUPPLY	R. L. Polk Co.

139 E SANTA CLARA ST

Year	Uses	Source
1975	RATH FRANK USED CARS L	Pacific Telephone
1957	MARY S BRITE SPOT L	Pacific Telephone

140 E SANTA CLARA ST

Year	Uses	Source
2017	EDWARD WHITE	Cole Information Services
	JENNY EDUARTE	Cole Information Services
	RICHARD BUSSEY	Cole Information Services
	OLEG SEREDIUC	Cole Information Services
	ANITA BADGER	Cole Information Services
2014	RICHARD BUSSEY	Cole Information Services
	TIMOTHY BOLES	Cole Information Services
	STEVE SELVERSTON	Cole Information Services
	JONATHON PELISSERO	Cole Information Services

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FINDINGS

Year	Uses	Source
2014	KARTIK SHAH	Cole Information Services
	COLLEEN WATSON	Cole Information Services
	DAVID WESTMAN	Cole Information Services
2009	Y LEE	Cole Information Services
	LAURA DILLON	Cole Information Services
	JILLIAN COCKLIN	Cole Information Services
	ANITA BADGER	Cole Information Services
	RYAN ZHOU	Cole Information Services
2006	LEEYIN Lee	Haines Company, Inc.
2004	RONALD SEWARD	Cole Information Services
	JOHN WHEELING	Cole Information Services
	ADRIAN VARGAS	Cole Information Services
	KARA CARLSON	Cole Information Services
	KEVIN FLANAGAN	Cole Information Services
	MATTHEW JABLONSKI	Cole Information Services
	GINA JARRED	Cole Information Services
	MARIA BARRERA	Cole Information Services
	KEVIN PATAO	Cole Information Services
	CHARLES FANSLER	Cole Information Services
1999	LAURA DILLON	Cole Information Services
	Y LEE	Cole Information Services
	RYAN ZHOU	Cole Information Services
	ANITA BADGER	Cole Information Services
	JILLIAN COCKLIN	Cole Information Services
1991	NGUYEN LAN	PACIFIC BELL WHITE PAGES
	Nguyen Lan	PACIFIC BELL WHITE PAGES
	Lauterbach Tim & Tammy	PACIFIC BELL WHITE PAGES
	LAUTERBACH TIM & TAMMY	PACIFIC BELL WHITE PAGES
1985	JEFFERIES HARI A	Pacific Bell
1975	CASE IRENE I	Pacific Telephone
	CASE JAS H	Pacific Telephone
1963	Loera Pedro	Pacific Telephone
	Loera Maria	Pacific Telephone
	Holbrook J Floyd	Pacific Telephone
	Garrett Pinkie	Pacific Telephone
	Cummins Allan M	Pacific Telephone
	Bailey Hazel	Pacific Telephone
	Bailey Emerald A	Pacific Telephone

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FINDINGS

Year	Uses	Source
1957	MARQUIS I M	Pacific Telephone

141 E SANTA CLARA ST

Year	Uses	Source
1991	FURTADO IMPORTS	PACIFIC BELL WHITE PAGES

142 E SANTA CLARA ST

Year	Uses	Source
2017	ABIY GIRMA	Cole Information Services
	LINDA PAYER	Cole Information Services
2014	KEN WESTENSKOW	Cole Information Services
	KYLE HARTER	Cole Information Services
	LINDA PAYER	Cole Information Services
	JOSEPH DEMICHELE	Cole Information Services
2009	LIANE KENNEDY	Cole Information Services
	BRITTANY LEVINE	Cole Information Services
	KEN WESTENSKOW	Cole Information Services
2006	D WESTERNSKOW K	Haines Company, Inc.
2004	STEPHANIE DYER	Cole Information Services
	M HOOVER	Cole Information Services
	PATRICK DELANAEY	Cole Information Services
	BRITTANY LEVINE	Cole Information Services
	LIANE KENNEDY	Cole Information Services
	JOSEPH DEMICHELE	Cole Information Services
	KEN WESTENSKOW	Cole Information Services
	TIMOTHY BELL	Cole Information Services
	JAMES DELANEY	Cole Information Services
1999	KEN WESTENSKOW	Cole Information Services
	LIANE KENNEDY	Cole Information Services
	BRITTANY LEVINE	Cole Information Services
1994	PATINO, TERESA	Cole Information Services
1991	Sandoval I Jr	PACIFIC BELL WHITE PAGES
	SANDOVAL I JR	PACIFIC BELL WHITE PAGES
1986	Ngo Tuan Nghiep	Pacific Bell
	Infante N	Pacific Bell
	Nguyen Phuoc Quang	Pacific Bell
1985	LUM S	Pacific Bell
	MA KIET HUMG	Pacific Bell
	NGO TUAN NGHIEP	Pacific Bell

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FINDINGS

Year	Uses	Source
1980	Silva Johnny David	Pacific Telephone
	Laundrie Katherine	Pacific Telephone
	Pham Truong	Pacific Telephone
1963	Booth Lula	Pacific Telephone
	Christie Albert	Pacific Telephone
	Christie Iva	Pacific Telephone
	Gregg Geo B	Pacific Telephone
	Gregg Rozellan	Pacific Telephone
	Smith M M	Pacific Telephone
1957	NIEDERHOFF PHIL W MRS	Pacific Telephone
	MAKIE E	Pacific Telephone
	BOOTH LULA	Pacific Telephone
	HALL RUTH	Pacific Telephone

144 E SANTA CLARA ST

Year	Uses	Source
2017	ASIA PSYCHIC SHOP	Cole Information Services
2014	ASIA PSYCHIC SHOP	Cole Information Services
2006	PARIS BEAUTY	Haines Company, Inc.
	SALON	Haines Company, Inc.
2004	PARIS CLEANERS	Cole Information Services
	HISPANIC FNDTN OF SLCN VLY	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1999	PARIS BEAUTY SALON	Cole Information Services
1994	PARIS BEAUTY SALON	Cole Information Services
1991	Paris Beauty Salon	PACIFIC BELL WHITE PAGES
	PARIS BEAUTY SALON	PACIFIC BELL WHITE PAGES
1986	Paris Beauty Salon	Pacific Bell
1985	PARIS BEAUTY SALON	Pacific Bell
1975	PLAYBOY CIGAR STORE	Pacific Telephone
1963	Karate Studio	Pacific Telephone
	Babich Robt Karate Studio	Pacific Telephone
1957	SAVE U CLEANER	Pacific Telephone
	F IT A ARTH L B C O SERVICE	Pacific Telephone

146 E SANTA CLARA ST

Year	Uses	Source
1975	PONZINI JOS L	Pacific Telephone

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FINDINGS

148 E SANTA CLARA ST

Year	Uses	Source
2006	TANTi EN	Haines Company, Inc.
	SCHOOL	Haines Company, Inc.
	SUCCESS DRIVING	Haines Company, Inc.
	PUBLICATIONS	Haines Company, Inc.
2004	CANN COPY & PRINTING	Cole Information Services
	BIC NGUYEN	Cole Information Services
1994	CANN	Cole Information Services
1980	State Jewelers & Brokers	Pacific Telephone
	Vegetable Dept	Pacific Telephone
1975	STATE MEAT MKT	Pacific Telephone
1963	STATE MEAT MARKET	Pacific Telephone
	Vegetable Dept	Pacific Telephone
1957	STATE MEAT MARKET	R. L. Polk Co.
	Vegetable Dept	R. L. Polk Co.
	STATE MEAT MARKET	Pacific Telephone

150 E SANTA CLARA ST

Year	Uses	Source
2017	4TH ST PIZZA CO	Cole Information Services
2014	4TH ST PIZZA CO	Cole Information Services
2009	4TH ST PIZZA CO	Cole Information Services
2004	CHRISTOPHER CABRERA	Cole Information Services
1999	SUNRISE EYEWEAR & OPTOMETRIC CENTER	Cole Information Services
	C A N N COPY PRINT	Cole Information Services
	CABRERA CHRISTOPHER R OD	Cole Information Services
1994	SUNRISE EYEWEAR & OPTOMETRIC	Cole Information Services
1986	My Thanh Mkt	Pacific Bell
1985	MY THANH MKT	Pacific Bell
1980	State Jewelers & Brokers	Pacific Telephone
	I STATE MEAT MKT	Pacific Telephone
1975	STATE MEAT MKT	Pacific Telephone
1963	STATE MEAT MARKET	Pacific Telephone
1957	STATE MEAT MARKET	Pacific Telephone

154 E SANTA CLARA ST

Year	Uses	Source
1991	DOWNTOWN AUTO EXPRESS	PACIFIC BELL WHITE PAGES

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Year	Uses	Source
1986	Downtown Auto Express	Pacific Bell
1985	TRANG S AUTO REPAIR & SERVICE	Pacific Bell
1980	Mikes Automotive	Pacific Telephone

161 E SANTA CLARA ST

Year	Uses	Source
1975	MARCELLA S TRAVEL AGCY W	Pacific Telephone
	PEREIRRA EMILIN	Pacific Telephone

163 E SANTA CLARA ST

Year	Uses	Source
1991	S ALAO E LE GAN TE D	PACIFIC BELL WHITE PAGES
	SALAO ELEGANTE d	PACIFIC BELL WHITE PAGES
1957	G S PA	Pacific Telephone

167 E SANTA CLARA ST

Year	Uses	Source
1991	LEE S IMPORT & EXPORT	PACIFIC BELL WHITE PAGES
	Lees Import & Export	PACIFIC BELL WHITE PAGES
1986	Lees Video & One Hour Photo	Pacific Bell
1985	CIRCUS BOOKS	Pacific Bell
1980	Circus Books	Pacific Telephone
1975	CIRCUS BOOKS	Pacific Telephone
1963	Circus Smoke Shop	Pacific Telephone
1957	CIRCUS THE	Pacific Telephone

169 E SANTA CLARA ST

Year	Uses	Source
1980	Cipiriano Joaquin	Pacific Telephone
1957	ORTIZ HERMINIA L	Pacific Telephone

171 E SANTA CLARA ST

Year	Uses	Source
1991	LERNNY S COCKTAIL LOUNGE	PACIFIC BELL WHITE PAGES
	Lernnys Cocktail Lounge	PACIFIC BELL WHITE PAGES
1986	Lennys Cocktail Lounge	Pacific Bell
1985	LENNY S COCKTAIL LOUNGE	Pacific Bell
1975	LENNY S COCKTAIL LOUNGE	Pacific Telephone
1957	MARCHETTI JAS JIM S HIGH LOW 96	Pacific Telephone
	HIGH LOW JIM S	Pacific Telephone

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Year	Uses	Source
1957	Marchetti Jas Jims High Low	R. L. Polk Co.

175 E SANTA CLARA ST

Year	Uses	Source
1991	DE ANGELO S CATERING	PACIFIC BELL WHITE PAGES
	De Angelos Catering	PACIFIC BELL WHITE PAGES
1986	De Angelos Catering	Pacific Bell
1985	DE ANGELOS CATERING	Pacific Bell
1975	QUALITY CAFE	Pacific Telephone
	DE ANGELO S QUALITY CATERING SERVICE	Pacific Telephone
1957	CRAIN S LINOLEUM & SHADE SHOP	Pacific Telephone
	Grains Linoleum & Shade Shop	R. L. Polk Co.
	Crain Wni S Davies Crain Agcy ins	R. L. Polk Co.

179 E SANTA CLARA ST

Year	Uses	Source
1991	Mindy Beauty Salon	PACIFIC BELL WHITE PAGES
	MINDY BEAUTY SALON	PACIFIC BELL WHITE PAGES
1986	My Trang Beauty Salon	Pacific Bell
1985	MY TRANG BEAUTY SALON	Pacific Bell
1980	Lucky Barber Shop	Pacific Telephone
1975	CHAPALA RESTAURANT L	Pacific Telephone
	LUCKY BARBER SHOP	Pacific Telephone
1957	MAY S FOUNTAIN & GRILL L	Pacific Telephone

180 E SANTA CLARA ST

Year	Uses	Source
1986	Charlies Liquors	Pacific Bell
1985	CHARLIE S LIQUORS	Pacific Bell
1980	Charlies Liquors	Pacific Telephone
1975	LEONE CHARLIE CHARLIE S LIQUORS	Pacific Telephone
	CHARLIE S LIQUORS	Pacific Telephone

181 E SANTA CLARA ST

Year	Uses	Source
1986	Tan Trang	Pacific Bell
1985	TAN TRANG	Pacific Bell
1963	Larks Hot Dogs	Pacific Telephone
1957	MARK S HOT DOGS	Pacific Telephone

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FINDINGS

182 E SANTA CLARA ST

Year	Uses	Source
1991	KRAGE N AUTO W ORKS	PACIFIC BELL WHITE PAGES
	KRAGEN AUTO WORKS	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

184 E SANTA CLARA ST

Year	Uses	Source
1991	RUDEEN BEAUTY & BARBER SUPPLY INC	PACIFIC BELL WHITE PAGES
	Rudeen Beauty & Barber Supply Inc	PACIFIC BELL WHITE PAGES
1986	Rudeen Beauty & Barber Supply Inc	Pacific Bell
1985	RUDEEN BEAUTY & BARBER SUPPLY INC	Pacific Bell
1980	Rudeen Beauty & Barber Supply Inc	Pacific Telephone
1975	RUDEEN BEAUTY & BARBER SUPPLY INC	Pacific Telephone
1963	Calif Trade School	Pacific Telephone
1957	Acme Hardware & Sheet Metal	R. L. Polk Co.
	ACME HARDWARE & SHEET METAL	Pacific Telephone

185 E SANTA CLARA ST

Year	Uses	Source
1963	Garden City Cleaners	Pacific Telephone
	Torres Wm S Garden City Clnrs	Pacific Telephone
1957	GARDEN CITY CLEANERS	Pacific Telephone

188 E SANTA CLARA ST

Year	Uses	Source
1963	METRIC PHARMACY	Pacific Telephone
	Flood L C Metric Phrmcy	Pacific Telephone
1957	Metric Pharmacy	R. L. Polk Co.
	Flood L C Metric Phrmcy P n	R. L. Polk Co.
	FLOOD L C METRIC PHRMRICY	Pacific Telephone

190 E SANTA CLARA ST

Year	Uses	Source
1963	Winchell Donut House	Pacific Telephone

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193 E SANTA CLARA ST

Year	Uses	Source
1991	NEW SAIGON MARKET	PACIFIC BELL WHITE PAGES
	New Saigon Market	PACIFIC BELL WHITE PAGES
1986	Noew Salgon Market	Pacific Bell
	New Peking Chinese Restaurant	Pacific Bell
1985	SAIGON MOI MINI MARKET	Pacific Bell
1980	Levitation	Pacific Telephone

197 E SANTA CLARA ST

Year	Uses	Source
1986	Kim Ha	Pacific Bell
1985	KIM HA	Pacific Bell
1980	Payless Cleaners	Pacific Telephone
1957	VERNON RAYMOND W MITCHELL-THOS L & CO	Pacific Telephone

206 E SANTA CLARA ST

Year	Uses	Source
1957	FRANCO BROS	Pacific Telephone

52-58 E SANTA CLARA ST

Year	Uses	Source
1940	WARDROBE THE MEN S CLOTHING HATS SHOES AND FURNISHINGS	R. L. Polk & Co.

E ST JOHN

75 E ST JOHN

Year	Uses	Source
1957	Fulton Lillian H S	R. L. Polk Co.

80 E ST JOHN

Year	Uses	Source
1957	Destito Jas	R. L. Polk Co.

121 E ST JOHN

Year	Uses	Source
1957	Tharp Margaret	R. L. Polk Co.

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FINDINGS

160 E ST JOHN

Year	Uses	Source
1957	Luther Frances	R. L. Polk Co.
	Ahilem Marilyn	R. L. Polk Co.
	Jolbtfsodn Janet	R. L. Polk Co.
	Tell Mavis	R. L. Polk Co.
	Morrison E Thos	R. L. Polk Co.
	Schofieldi Henry J	R. L. Polk Co.

161 E ST JOHN

Year	Uses	Source
1957	De Yoe Al:ma	R. L. Polk Co.

165 E ST JOHN

Year	Uses	Source
1957	Hernandez Albert E	R. L. Polk Co.

196 E ST JOHN

Year	Uses	Source
1957	Alejandro R	R. L. Polk Co.

219 E ST JOHN

Year	Uses	Source
1957	Fiman BB	R. L. Polk Co.
	Dake S L	R. L. Polk Co.
	Reinecke Ernest F	R. L. Polk Co.

E ST JOHN ST

50 E ST JOHN ST

Year	Uses	Source
2006	PRMTNS	Haines Company, Inc.
	SANTA CLARA CO	Haines Company, Inc.
	BLACK COF C	Haines Company, Inc.
	ADVRTZNG	Haines Company, Inc.
	CU`PSPCLTY	Haines Company, Inc.

54 E ST JOHN ST

Year	Uses	Source
2006	NGUYEN Cherilyn	Haines Company, Inc.
	NGUYEN CHERILYN 40&98 OM	Haines Company, Inc.

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Year	Uses	Source
2006	NGUYENTAM& 408 IS	Haines Company, Inc.
	ASSOCTS	Haines Company, Inc.

56 E ST JOHN ST

Year	Uses	Source
1963	Park Cafe	Pacific Telephone

60 E ST JOHN ST

Year	Uses	Source
1957	MORRISON E THOS IJ	Pacific Telephone

67 E ST JOHN ST

Year	Uses	Source
1975	KENNEDY ROBT H	Pacific Telephone

80 E ST JOHN ST

Year	Uses	Source
1957	Plaza Hotel	R. L. Polk Co.
	PLAZA HOTEL	Pacific Telephone
	DESTITO JAS	Pacific Telephone

100 E ST JOHN ST

Year	Uses	Source
1986	Corporation	Pacific Bell
	Clark & Korda Professional Corporation	Pacific Bell
	Clark John W Clark & Korda Professional Corporation	Pacific Bell
	Korda Michael J Clark & Korda Professional Corporation	Pacific Bell

156 E ST JOHN ST

Year	Uses	Source
1991	Tavira Martin Porcayo	PACIFIC BELL WHITE PAGES
1975	LUNA JOE	Pacific Telephone
1963	De Franco Joe	Pacific Telephone
	Merten Hattie C	Pacific Telephone
1957	HANSEN A S R	Pacific Telephone
	Hansen A S r	R. L. Polk Co.

160 E ST JOHN ST

Year	Uses	Source
2006	No Current Listing	Haines Company, Inc.

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Year	Uses	Source
1980	Zapata Tony	Pacific Telephone
1963	Maybury Maurice J	Pacific Telephone
	Porter Marie E	Pacific Telephone
	Thornquist Bernard	Pacific Telephone
1957	SCHOFIELD HENRY J	Pacific Telephone
	JOHNSON JANET	Pacific Telephone
	LUTHER FRANCES	Pacific Telephone

161 E ST JOHN ST

Year	Uses	Source
1957	DEXTER W H R	Pacific Telephone

165 E ST JOHN ST

Year	Uses	Source
2006	GARNERWIII	Haines Company, Inc.
1963	Feliz Alvina	Pacific Telephone

167 E ST JOHN ST

Year	Uses	Source
2006	a PIZANO John	Haines Company, Inc.
1975	ASSEFA MELLION	Pacific Telephone
1957	HRASKY DOROTHY	Pacific Telephone

219 E ST JOHN ST

Year	Uses	Source
2006	RODRIGUEZ Jennffer	Haines Company, Inc.
	LOPEZ Refu Jlo	Haines Company, Inc.
1991	Waugh J	PACIFIC BELL WHITE PAGES
1980	Bill Klein Piano Service	Pacific Telephone
	Klein Bill Piano Service	Pacific Telephone
	Castelar E	Pacific Telephone
1957	FINAN B B	Pacific Telephone
	DAKE S L	Pacific Telephone
	RELNECKE ERNEST F	Pacific Telephone

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Year	Uses	Source
1980	Marchi Angelo	Pacific Telephone

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Year	*Uses*	*Source*
1986	Whyte Ronald M Hoge Fenton Jones & Appel Inc attys	Pacific Bell

65 N 2

Year	*Uses*	*Source*
1980	SAN JOSE BARBER COLLEGE & STYLING ACADEMY	Pacific Telephone

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2 N 2 ID

Year	*Uses*	*Source*
1980	Riesenhuber D J Main Hurdman & Cranstoun accts	Pacific Telephone

N 2 OTH

20 N 2 OTH

Year	*Uses*	*Source*
1957	Yee Sam	R. L. Polk Co.

N 2 STH

20 N 2 STH

Year	*Uses*	*Source*
1991	S nche E	PACIFIC BELL WHITE PAGES

30 N 2 STH

Year	*Uses*	*Source*
1991	Vicari Salvatore	PACIFIC BELL WHITE PAGES

N 2A

2 N 2A

Year	*Uses*	*Source*
1980	Fliesler Martin C Phillips Moore Welseenberger lempio & Majestic pat attys	Pacific Telephone

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4 N 2LD

Year	Uses	Source
1991	Ziotoff Staniey A	PACIFIC BELL WHITE PAGES

N 2ND

1 N 2ND

Year	Uses	Source
1980	Knot tobert At Wooad& Hurst aftyn	Pacific Telephone

2 N 2ND

Year	Uses	Source
1991	BALLOONS ETC	PACIFIC BELL WHITE PAGES
	Bates Susan atty	PACIFIC BELL WHITE PAGES
	Bewley J Michael atty	PACIFIC BELL WHITE PAGES
	BEWLEY J MICHAEL LAW OFFICE OF	PACIFIC BELL WHITE PAGES
	Bierstock Stephen P Mullen & Filippi attys	PACIFIC BELL WHITE PAGES
	Black J M Jr Pacific Bell	PACIFIC BELL WHITE PAGES
	Boehm Thomas M atty	PACIFIC BELL WHITE PAGES
	Calif Administration Insurance Services Inc	PACIFIC BELL WHITE PAGES
	Campos JManuel atty	PACIFIC BELL WHITE PAGES
	Castro Victor M atty	PACIFIC BELL WHITE PAGES
	Cohen Marc Mullen & Firippi attys	PACIFIC BELL WHITE PAGES
	Cummings Environmental Water Pollution Control	PACIFIC BELL WHITE PAGES
	Davila Edward J atty	PACIFIC BELL WHITE PAGES
	Davila & Polverino attys	PACIFIC BELL WHITE PAGES
	Dulaney Stephen R Mullen & Filippi attys	PACIFIC BELL WHITE PAGES
	Foto Express	PACIFIC BELL WHITE PAGES
	Hammon Walter Pierce atty	PACIFIC BELL WHITE PAGES
	Heath Maureen A Mullen & Filippi attys	PACIFIC BELL WHITE PAGES
	Hernandez Galdino G 4	PACIFIC BELL WHITE PAGES
	HORIZON CENTER	PACIFIC BELL WHITE PAGES
	JENNINGS WILLIAM A LAW FIRM	PACIFIC BELL WHITE PAGES
	Johnson Deanna	PACIFIC BELL WHITE PAGES
	I Offces Of	PACIFIC BELL WHITE PAGES
	Kiely Barbara K Mullen & Filippi attys	PACIFIC BELL WHITE PAGES
	Koinok Ondrej M A P C	PACIFIC BELL WHITE PAGES

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FINDINGS

Year	Uses	Source
1991	Lach Linda E Fatty	PACIFIC BELL WHITE PAGES
	Lee Kenneth D atty	PACIFIC BELL WHITE PAGES
	Lorigan Thomas Jatty	PACIFIC BELL WHITE PAGES
	Matthews James Fatty	PACIFIC BELL WHITE PAGES
	Mc Hugh William O A Professional Corporation	PACIFIC BELL WHITE PAGES
	MCKENNEY KEVIN E Stenberg Mc Kenney And Sunseri Law Offices	PACIFIC BELL WHITE PAGES
	MCKOIN WANDA C LAW CORPORATION	PACIFIC BELL WHITE PAGES
	MULLEN&F!LI PPlattys	PACIFIC BELL WHITE PAGES
	NUTRI SYSTEMS WEIGHT LOSS CENTERS	PACIFIC BELL WHITE PAGES
	Olson Martha J atty	PACIFIC BELL WHITE PAGES
	PADILLA JOHN M ATTORNEY	PACIFIC BELL WHITE PAGES
	Photo Express	PACIFIC BELL WHITE PAGES
	PICKARD CAROL HILL SMInogr Mc Kernoa And Sunrsrl Law Offices	PACIFIC BELL WHITE PAGES
	PINO ANTHONY S PLUMBING & HEATING & ROOTER SERVICE	PACIFIC BELL WHITE PAGES
	Armstrong William J Mullen & Filippi attys	PACIFIC BELL WHITE PAGES
	Baker Ava J Baker Johnson & Whittaker Law Offices Of	PACIFIC BELL WHITE PAGES
	Baker Johnson & Whittaker Law Offices Of ij	PACIFIC BELL WHITE PAGES
	Balloons ETC	PACIFIC BELL WHITE PAGES
	Polverino Sam Jatty	PACIFIC BELL WHITE PAGES
	Printmasters	PACIFIC BELL WHITE PAGES
	Ravel & Lach Attorneys At Law	PACIFIC BELL WHITE PAGES
	Ravel Stephen atty	PACIFIC BELL WHITE PAGES
	RODRIGUEZ CURTIS V atty	PACIFIC BELL WHITE PAGES
	ROE PATRICIA M GREEN Stenberga Mc Kenna And Sunseri Law Otl Icas	PACIFIC BELL WHITE PAGES
	San Jose Institute Of Contempory Art	PACIFIC BELL WHITE PAGES
	Smith Peter H Mullen & Filippi attys	PACIFIC BELL WHITE PAGES
	STENBERG DEAN E Stenberg Mc Kenney And Sunseri Law Oflices	PACIFIC BELL WHITE PAGES
	STENBERGMCKENNEYANDSUNSERI LAW OFFICES	PACIFIC BELL WHITE PAGES
	SUNSERI SALVATORE J Stenberg Mc Kenney And Sunseri Law Offices	PACIFIC BELL WHITE PAGES
	Thomas Scott L atty	PACIFIC BELL WHITE PAGES
	Thorsen Rosalie atty	PACIFIC BELL WHITE PAGES

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FINDINGS

Year	Uses	Source
1991	Wells Jerry	PACIFIC BELL WHITE PAGES
	i Wells Jerry R Mulle & Filippi attys	PACIFIC BELL WHITE PAGES
	Whittaker Marion A Baker Johnson & Whittaker Law Offices Of	PACIFIC BELL WHITE PAGES
1986	Hannon T Patrick Atwood Hurst Knox & Anderson	Pacific Bell
	HOWARD WAYNE D atty	Pacific Bell
	Hurst Thomas O Atwood Hurst & Knox attys	Pacific Bell
	Industry Education Council Computer Van	Pacific Bell
	Johnson Wax Development Corp	Pacific Bell
	KMG MAIN HURDMAN accts	Pacific Bell
	Kelly Robert J KMG Main Hurdman accts	Pacific Bell
	Key Air Conditioning	Pacific Bell
	Kojnok & Mc Hugh	Pacific Bell
	Kojnok Ondrej atty	Pacific Bell
	Kollenborn Dennis atty	Pacific Bell
	Lach Linda EF atty	Pacific Bell
	Machado Michael W KMG Main Hurdman accts	Pacific Bell
	Mahan William D Atty At Law	Pacific Bell
	Mathewson Edward P atty	Pacific Bell
	Matthews James F atty	Pacific Bell
	Mc Hugh William B Atty	Pacific Bell
	MC KENNEY KEVIN E Stenberg Mc Kenney And Sunseri Law Offices	Pacific Bell
	Ravel & Lach Attorneys At Law	Pacific Bell
	Ravel Stephen atty	Pacific Bell
	Rutlen Steven J KMG Main Hurdman accts	Pacific Bell
	SAMORA ELI ATTORNEY AT LAW	Pacific Bell
	SAN JOSE PLAZA LTD	Pacific Bell
	Scholz Alan atty	Pacific Bell
	Schuhmann J Dan atty	Pacific Bell
	Sensuous Jewelry By Diana	Pacific Bell
	Snelham John S KMG Main Hurdman accts	Pacific Bell
	STENBERG DEAN E Stenberg Mc Kenney And Sunseri Law Offices	Pacific Bell
	STENBERG MC KENNEY AND SUNSERI LAW OFFICES	Pacific Bell
	Sunseri Law Offices	Pacific Bell

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FINDINGS

Year	Uses	Source
1986	Telephone Pioneers Of America Sierra Pacific Chapter	Pacific Bell
	Thompson Thomas C atty	Pacific Bell
	Uzzi Peter Atwood Hurst Knox & Anderson	Pacific Bell
	Wegner Gordon atty	Pacific Bell
	Wen Gerard KMG Main Hurdman accts	Pacific Bell
	ZIlotoff Stanley A	Pacific Bell
	Alto Paul D KMG Main Hurdman accts	Pacific Bell
	Ames Gerald B Inc atty	Pacific Bell
	Anderson Kevin L Atwood Hurst Knox & Anderson	Pacific Bell
	Atwood Hurst Knox & Anderson	Pacific Bell
	Atwood Stanford H Jr Atwood Hurst & Knox attys	Pacific Bell
	BENNEMT WILLIAM t atty	Pacific Bell
	Bewley & Browner Attorneys At Law	Pacific Bell
	Bewley J Michael atty	Pacific Bell
	Black J M Jr Pacific Bell	Pacific Bell
	Bluer Philip Professional Corp	Pacific Bell
	Boehm Thomas M atty	Pacific Bell
	Browner Lee R atty	Pacific Bell
	Cropper Marianin C atty	Pacific Bell
	Di Napapoli John F Atwood Hurst Knox & Anderson	Pacific Bell
	Frey Edwin A Jr Atwood Hurst Knox & Anderson	Pacific Bell
	Galus Edward R KMG Mbin Hurdman accts	Pacific Bell
	Hammon Walter Pierce atty	Pacific Bell
	Pitto Ubhaus & Waite	Pacific Bell
1985	ANDERSON WILLIAM I ANDERSON SPRINKLES & MASER LAW OFFICES ATTYS	Pacific Bell
	ATWOOD STANFORD H JR ATWOOD HURST & KNOX ATTYS	Pacific Bell
	BRAUNREITER EILEEN F PITTO UBHAUS & WAITE	Pacific Bell
	DI NAPOLI JOHN E FIEBERLING	Pacific Bell
	FIEBERLING JOHN DI NAPOLI & MORGAN LAW OFFICES ATTYS	Pacific Bell
	FREY EDWIN AJR ATWOOD HURST & KNOX ATTYS	Pacific Bell

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FINDINGS

Year	Uses	Source
1985	HANNON T PATRICK ATWOOD HURST & KNOX ATTYS	Pacific Bell
	HURST THOMASATWOOD HURST & KNOX ATTYS	Pacific Bell
	EC ATARI COMPUTER VAN	Pacific Bell
	MACHADO MICHAEL W MAIN HURDMAN ACCTS	Pacific Bell
	MASER THOMAS F ANDERSON SPRINKLES & MASER LAW OFFICES ATTYS	Pacific Bell
	MC KENNEY KEVIN E STENBERG MC KENNEY AND SUNSERI LAW OFFICES	Pacific Bell
	MORGAN DONELLI C DI NAPOLI & MORGAN LAW OFFICES ATTYS	Pacific Bell
	REILLY LEO P ANDERSON SPRINKLES & MASER LAW OFFICES ATTYS	Pacific Bell
	SCHOLZ ALAN ATTY	Pacific Bell
	SENSUOUS JEWELRY BY DIANA	Pacific Bell
	SHIENANITORE	Pacific Bell
	SPRINKLES LEONARD B ANIDERSON SPRINKLES & MASER LAW OFFICES ATTYS	Pacific Bell
	STENBERG DEAN E	Pacific Bell
	SUNSERI SALVATORE J STENBERG MC KENNEY AND SUNSERI LAW OFFICES	Pacific Bell
	VLASTELICA RONALD B MAIN HURDMAN ACCTS	Pacific Bell
	ALTO PAUL D MAIN HURDMAN ACCTS	Pacific Bell
	ANDERSON KEVIN L ATWOOD HURST & KNOX ATTYS	Pacific Bell
	ANDERSON SPRINKLES & MASER LAW OFFICES ATTYS	Pacific Bell
1980	Lee Raymond A Main Hurdman & Cranstoun a Ccts	Pacific Telephone
	Liccerdo Leonard	Pacific Telephone
	lcvardo Leonard J atts	Pacific Telephone
	Main Hurdman & Cranstoun acrts	Pacific Telephone
	Main Hurdman B Cranstoun accts	Pacific Telephone
	Majestic Martin F Pbnillips Moore Weissenbhrger Lempio & Malestic pat abtys	Pacific Telephone
	Marzulla Roger J alty	Pacific Telephone
	Masciarelli B	Pacific Telephone
	SSasciarelli Marilyn Decker & Colli Bs ettys	Pacific Telephone

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FINDINGS

Year	Uses	Source
1980	Maser Law Offices attys	Pacific Telephone
	Mathewson Edward P atty	Pacific Telephone
	Matthews James F atty	Pacific Telephone
	Matthews & Marzulla Attorneys	Pacific Telephone
	Mayo Frank E Atwood & Hurst attys	Pacific Telephone
	Mc Kenncy Kevin E Stenberg & Mc Kenney Law Offices	Pacific Telephone
	Pelosi Paul A any	Pacific Telephone
	Perkins John S at ly	Pacific Telephone
	Perkins John S atty	Pacific Telephone
	Pitto J Russell Pitto & Ubhaus A Professional Corp	Pacific Telephone
	Pitto & Ubhaus A Professional Corp	Pacific Telephone
	Racqsuetball Ventures International Inc	Pacific Telephone
	Santa Clara Valley Financial Inc	Pacific Telephone
	Sawaya Joyce Marie Certified Shorthand Reporter Inc	Pacific Telephone
	SCHRAGER AJ apprer	Pacific Telephone
	Scbrager A J auctnr	Pacific Telephone
	Schrager A J ri est brkr	Pacific Telephone
	Schuhmann Dan J atry	Pacific Telephone
	Schwartz Edward D atty	Pacific Telephone
	Siple Kathleen K atty	Pacific Telephone
	Sunseri Frank Main Hurdman & Cranstoun aects	Pacific Telephone
	Sunseri James V atty	Pacific Telephone
	Sunseri Salvatore J Stenberg & Mc Kenney Law Oflices	Pacific Telephone
	Sweeney Joseph O atty	Pacific Telephone
	Testa Frank J atty	Pacific Telephone
	anomeo Corinne A Decker & Collins attys	Pacific Telephone
	Tomek Todd Frank	Pacific Telephone
	Toothman Anderson Sprinkles & Maser Law Offices attys	Pacific Telephone
	Toothman James E atty	Pacific Telephone
	Ubhaus Frank K Pitto & Ubhaus A Professional Corp	Pacific Telephone
	Van Dam David J lawyer	Pacific Telephone
	Varty Gerald E atty	Pacific Telephone
	Main Hvrdnman & Cranetoun accts	Pacific Telephone
	Vizzuso Paul	Pacific Telephone

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FINDINGS

Year	Uses	Source
1980	Weltin Phillip R lawyer	Pacific Telephone
	Widmann Adleson & Kelly attys	Pacific Telephone
	Widmann Randall M atty	Pacific Telephone
	Wood Kenneth S Main Hurdman & Cranstoun accts	Pacific Telephone
	Foley John Field atty San Jose Plaza	Pacific Telephone
	Adleson Phillip M atty	Pacific Telephone
	Alto Paul D Main Hurdman & Cranstoun accts	Pacific Telephone
	Anderson William I Toolhman Anderson Sprinkles & Maser Law Offices atty	Pacific Telephone
	Atwood & Hurst attys	Pacific Telephone
	Atwood Stanford H Jr Atwood & Hurst attys	Pacific Telephone
	Bennett William E atty	Pacific Telephone
	Bewley J Michael atty	Pacific Telephone
	Bewley & Pelosi attys	Pacific Telephone
	Boehm Thomas M atty	Pacific Telephone
	Brennan Catherine E Decker& Collins attys	Pacific Telephone
	Carley Paul D Main Hurdman & Cranstoun accts	Pacific Telephone
	Coole Ralph W Main Hsmrdman & Cranstoun accts	Pacific Telephone
	Cropper Herbert J atty	Pacific Telephone
	DECKER & COLLINS altys	Pacific Telephone
	Dilts Robert W Prhillips Moore Weissenberger Lempio & Majestic pat attys	Pacific Telephone
	Dubb Hubert E Phillips Moore Weissenberger Lempio & Majestic pat attys	Pacific Telephone
	Eller James J Pitto & Ubhaus A Professional Corp	Pacific Telephone
	Forsyth Richard T atty	Pacific Telephone
	Galus Edward R Main Hurdinan & Cranstoun accls	Pacific Telephone
	Gordon Weltin & Van Dam	Pacific Telephone
	Hammon Robert	Pacific Telephone
	I Hammon Walter Pierce atty	Pacific Telephone
	Hartsell Roger I atty	Pacific Telephone
	Hess Randy M atty	Pacific Telephone
	Howard & Varty attys	Pacific Telephone

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Year	Uses	Source
1980	Howard Wayne D atty	Pacific Telephone
	Hurst Thomas O Atwood & Hurst attys	Pacific Telephone
	INVESTMENT PROPERTY CONSULTANTS	Pacific Telephone
	JMS Attorney Service	Pacific Telephone
	JMS JOYCE MARIE SAWAYA CERTIFIED SHORTHAND REPORTER INC	Pacific Telephone
	Kelly Patric J atty	Pacific Telephone
	Kelly Robert J Main Hurdman & Cranstoun accts	Pacific Telephone
	Kotlenborn Dennis atty	Pacific Telephone
	Lafranchi Timothy R CPA	Pacific Telephone
1975	CAUGHRAN WILLIAM L MASON & CAUGHRAN ATTYS	Pacific Telephone
	DONOVAN ROBT C DONOVAN & SMITH ATTYS	Pacific Telephone
	DUBB HUBERT E MOORE ZIMMERMAN & DUBB ATTYS	Pacific Telephone
	FLAHERTY I	Pacific Telephone
	GAMPELL & TETER ATTORNEYS AT LAW	Pacific Telephone
	HUMPHREYS BERGER PITTO & PEARL ATTYS	Pacific Telephone
	MARSHALL I H	Pacific Telephone
	MASON JACKSON H	Pacific Telephone
	MC KENNEY KEVIN E STENBERG & MC KENNEY LAW OFFICES	Pacific Telephone
	MOORE GERALD L MOORE ZIMMERMAN & DUBB ATTYS	Pacific Telephone
	MOORE ZIMMERMAN & DUBB ATTYS	Pacific Telephone
	PHILLIPS MOORE WEISSENBERGER LEMPIO & STRABALA	Pacific Telephone
	PITTA J RUSSELL HUMPHREYS BERGER PITTO & PEARL ATTYS	Pacific Telephone
	SMITH JEROME A DONOVAN & SMITH ATTYS	Pacific Telephone
	STENBERG & MC KENNEY LAW OFFICES	Pacific Telephone
	SUTHERLAND RICHARD R ATWOOD & HURST ATTYS	Pacific Telephone
	TOOTHMAN JAMES E DONOVAN & SMITH ATTYS	Pacific Telephone
	ZIMMERMAN C MICHAEL MOORE ZIMMERMAN & DUBB ATTYS	Pacific Telephone

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Year	Uses	Source
1975	ANDERSON WILLIAM I DONOVAN & SMITH ATTYS	Pacific Telephone
	ATWOOD STANFORD H JR ATWOOD & HURST ATTYS	Pacific Telephone
	BERGER A ALAN HURRPHREYS BERGER PITTO & PEARL ATTYS	Pacific Telephone
	Hurdmnan & Cranstoun	Pacific Telephone
	Phillips Moore Weissenberger Lempio & Strabala	Pacific Telephone
	Telephone Pioneers Of America Sierra Pacific Chapter	Pacific Telephone

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Year	Uses	Source
1991	Sanford Harmssen & Wilson attys	PACIFIC BELL WHITE PAGES
	Sanford Peter L atty	PACIFIC BELL WHITE PAGES
	Sasaki Dale Sasak I & Knopf Attorneys At Law	PACIFIC BELL WHITE PAGES
	SASAKI &KNOPF ATTORNEYS AT IAW	PACIFIC BELL WHITE PAGES
	Sumner James D Attorney At Law	PACIFIC BELL WHITE PAGES
	Twin Peaks Group	PACIFIC BELL WHITE PAGES
	ZEBRA COPY	PACIFIC BELL WHITE PAGES
	Zecher Albert Michael atty	PACIFIC BELL WHITE PAGES
	Zeltzer Solomon Law Offices Of	PACIFIC BELL WHITE PAGES
	ZELL ASSOCIATES INC investmt ofcs	PACIFIC BELL WHITE PAGES
	ANDERSON CEGLIABJ atty .	PACIFIC BELL WHITE PAGES
	Arts Council Of Santa Clara County The	PACIFIC BELL WHITE PAGES
	BANKRUPTCY ADVICE & CONSULTATION	PACIFIC BELL WHITE PAGES
	Blois Marsden S atty	PACIFIC BELL WHITE PAGES
	Bluer Philip Professional Group	PACIFIC BELL WHITE PAGES
	Bluer & Ziotoff	PACIFIC BELL WHITE PAGES
	Bluer & Ziotoff	PACIFIC BELL WHITE PAGES
	Boyce Elizabeth Jacobs	PACIFIC BELL WHITE PAGES
	Brown Company Advertising Inc	PACIFIC BELL WHITE PAGES
	Business Volunteers For The Arts	PACIFIC BELL WHITE PAGES
	California Commerce Bank	PACIFIC BELL WHITE PAGES
	Ceglia Anderson B J atty	PACIFIC BELL WHITE PAGES
	Champion J	PACIFIC BELL WHITE PAGES
	Champion Law Offices	PACIFIC BELL WHITE PAGES
	Chandler Karl D atty	PACIFIC BELL WHITE PAGES

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Year	Uses	Source
1991	CHAPTER	PACIFIC BELL WHITE PAGES
	Cummins & Chandler	PACIFIC BELL WHITE PAGES
	Cummins Charles F Jr atty	PACIFIC BELL WHITE PAGES
	Esau Gregory Datty	PACIFIC BELL WHITE PAGES
	Flemate Eugene	PACIFIC BELL WHITE PAGES
	Flemate Eugene Attorney At Law	PACIFIC BELL WHITE PAGES
	FLORES LUNA & BARRIOS attys	PACIFIC BELL WHITE PAGES
	Flores Sidney C atty	PACIFIC BELL WHITE PAGES
	Greenberg Diane S	PACIFIC BELL WHITE PAGES
	Greene Investigations	PACIFIC BELL WHITE PAGES
	Guggnhe ho Richard R atty	PACIFIC BELL WHITE PAGES
	HARMSSEN ROBERT Hatty	PACIFIC BELL WHITE PAGES
	Hayes John Patty	PACIFIC BELL WHITE PAGES
	HURSTTHOMAS OLAW OFFICES	PACIFIC BELL WHITE PAGES
	International Academy Of Trial Lawyers	PACIFIC BELL WHITE PAGES
	Joseph M Wilson atty	PACIFIC BELL WHITE PAGES
	Key Mechanical Service	PACIFIC BELL WHITE PAGES
	Knopf Sharon L Sasaki & Knopf Attorneys At Law	PACIFIC BELL WHITE PAGES
	Malerstein Sarah E atty	PACIFIC BELL WHITE PAGES
	Melino Joseph C atty	PACIFIC BELL WHITE PAGES
	Monical & Associates Law Offices	PACIFIC BELL WHITE PAGES
	Robertson Alexander Luther Esselstalein Shields & Wrlght A Professional Corporation	PACIFIC BELL WHITE PAGES
	SAMORA R EU ATTORNEY AT LAW	PACIFIC BELL WHITE PAGES
1986	Bening Bradley A Hoge Fenton Jones & Appel Inc attys	Pacific Bell
	Bradshaw Michael M Hoge Fenton Jones & Appel Inc attys	Pacific Bell
	Breen Paul W Hoge Fenton Jones & Appel Inc attys	Pacific Bell
	Brock Chas H Hoge Fenton Jones & Appel Inc attys	Pacific Bell
	Appel John W Hoge Fenton Jones & Appel Inc attys	Pacific Bell
	Arts Council Of Santa Clara County The	Pacific Bell
	California Commerce Bank	Pacific Bell
	Chaney Dana Hoge Fenton Jones & Appel Inc attys	Pacific Bell
	Cullen Robert W Hoge Fenton Jones & Appel Inc attys	Pacific Bell

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FINDINGS

Year	Uses	Source
1986	Davis Mark E Hose Fenton Jones & Appel Inc attys	Pacific Bell
	Dean Chas R Hoge Fenton Jones & Appel Inc attys	Pacific Bell
	Dean Jeanne Connolly	Pacific Bell
	Deckard Diane C Hoge Fenton Jones & Appel Inc attys	Pacific Bell
	Denver Thomas H R Hoge Fenton Jones & Appel Inc attys	Pacific Bell
	Desmarais Michael G Hoge Fenton Jones & Appel Inc attys	Pacific Bell
	Eggert Jas B Hoge Fenton Jones & Appel Inc attys	Pacific Bell
	Elfving William J Hose Fenton Jones & Appel Inc attys	Pacific Bell
	Fenton Lewis L Hoge Fenton Jones & Appel Inc attys	Pacific Bell
	Gregory Philip LJr Hoge Fenton Jones & Appel Inc attys	Pacific Bell
	Haworth Raymond W Hoge Fenton Jones & Appel Inc attys	Pacific Bell
	HOGE FENTON JONES & APPEL INC attys	Pacific Bell
	JCKs	Pacific Bell
	Lloyd Howard RJr Hoge Fenton Jones & Appel Inc atty Ns	Pacific Bell
	Long Ronald C Hoge Fenton Jones & Appea Inc attys	Pacific Bell
	Mc Cray Stephen S Hoge Fenton Jones & Appel Inc attys	Pacific Bell
	Mcthtosh Brick E Hoge Fenton Jones & Appel Inc attys	Pacific Bell
	Mc Sweeney Michael D Hoge Fenton Jones & Appel Inc attys	Pacific Bell
	Morrow H T Hoge Fenton Jones & Appel Inc attys	Pacific Bell
	Mosko Scott R Hoge Fenton Jones & Appel Inc attys	Pacific Bell
	Pansius David atty	Pacific Bell
	Roe Patti G Hoge Fenton Jones & Appel Inc attys	Pacific Bell
	Ropp Sandra Hoge Fenton Jones & Appel Inc attys	Pacific Bell
	Stallknecht Ruth IL Hoge Fenton Jones & Appel Inc attys	Pacific Bell
	Strombotne Mark L Hoge Fenton Jones & Appel Inc attys	Pacific Bell

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FINDINGS

Year	Uses	Source
1986	Thaxter Mary Lynne Hoge Fenton Jones & Appel Inc attys	Pacific Bell
	Willoughby Randall E Hoge Fenton Jones & Appel Inc attys	Pacific Bell
	Young Philip Hoge Fenton Jones & Appal Inc attys	Pacific Bell
1985	BRADSHAW MICHAEL M HOGE FENTON JONES & APPEL INC ATTYS	Pacific Bell
	BREEN PAUL W HOGE FENTON JONES & APPEL INC ATTYS	Pacific Bell
	BROCK CHAS H HOGE FENTON JONES & APPEL INC ATTYS	Pacific Bell
	CHANEY DANA HOGE FENTON JONES & APPEL INC ATTYS	Pacific Bell
	CULLEN ROBERT W HOGE FENTON JONES & APPEL INC ATTYS	Pacific Bell
	APPEL JOHN W HOGE FENTON JONES & APPEL INC ATTYS	Pacific Bell
	BARBER CLARK B HOGE FENTON JONES & APPEL INC ATTYS	Pacific Bell
	BENING BRADLEY A HOGE FENTON JONES & APPEL INC ATTYS	Pacific Bell
	DENVER THOMAS H R HOGE FENTON JONES & APPEL INC ATTYS	Pacific Bell
	DESMARAIS MICHAEL G HOGE FENTON JONES & APPEL INC ATTYS	Pacific Bell
	EGGERT JAS B HOGE FENTON JONES & APPEL INC ATTYS	Pacific Bell
	ELFVING WILLIAM J HOGE FENTON JONES & APPEL INC ATTYS	Pacific Bell
	ELLIOTT MARTA A HOGE FENTON JONES & APPEL INC ATTYS	Pacific Bell
	FENTON LEWIS L HOGE FENTON JONES & APPEL INC ATTYS	Pacific Bell
	GREGORY PHILIP L JR HOGE FENTON JONES & APPEL INC ATTYS	Pacific Bell
	HOGE FENTON JONES & APPEL INC ATTYS	Pacific Bell
	JONES EDWIN D JR HOGE FENTON JONES & APPAL INC ATTYS	Pacific Bell
	LEARY PATRICIA M HOGE FENTON JONES & APPEL INC ATTYS	Pacific Bell
	LLOYD HOWARD FRJR HOGE FENTON JONES & APPEL INC ATTYS	Pacific Bell
	LONG RONALD C HOGE FENTON JONES & APPEL INC ATTYS	Pacific Bell
	MC CRAY STEPHEN S HOGE FENTON JONES & APPEL INC ATTYS	Pacific Bell

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FINDINGS

Year	Uses	Source
1985	MCLNTOSH BRICK E HOGE FENTON JONES & APPEL INC ATTYS	Pacific Bell
	MC SWEENEY MICHAEL D HOGE FENTON JONES & APPEL INC ATTYS	Pacific Bell
	MORROW H T HOGE FENTON JONES & APPEL INC ATTYS	Pacific Bell
	MOSKO SCOTT R HOGE FENTON JONES & APPEL INC ATTYS	Pacific Bell
	STALLKNECHT RUTH L HOGE FENTON JONES & APPEL INC ATTYS	Pacific Bell
	STROMBOTNE MARK L HOGE FENTON JONES & APPAL INC ATTYS	Pacific Bell
	STUART ALEXANDER F HOGE FENTON JONES & APPEL INC ATTYS	Pacific Bell
	THAXTER MARY LYNNE HOGS FENTON JONES & APPEL INC ATTYS	Pacific Bell
	DANNER ALDEN E HOGE FENTON JONES & APPEL INC ATTYS	Pacific Bell
	DAVIS MARK E HOGE FENTON JONES & APPEL INC ATTYS	Pacific Bell
	LDEAN CHAS R HOGE FENTON JONES & APPEL INC ATTYS	Pacific Bell
	PECKARD DIANE C HOGE FENTON JONES & APPEL INC ATTYS	Pacific Bell
	WAITE PETER HOGE FENTON JONES & APPEL INC ATTYS IJ STGHAR02SHOI-	Pacific Bell
	WHYTE RONALD M HOGE FENFON JONES & APPEL-INC ATTYS	Pacific Bell
	WILLOUGHBY RANDALL E HOGE FENTON JONES & APPEL INC ATTYS	Pacific Bell
	YOUNG GORDON R HOGE FENTON JONES & APPEL INC ATTYS	Pacific Bell
	YOUNG PHILIP HOGE FENTON JONES & APPEL INC ATTYS	Pacific Bell
1980	Marsh Anthony Hugoe Fenton Jones & APPel t Inc attys	Pacific Telephone
	Mclntosh Brick E Hoge Fenton Jones & Appel Inc attys	Pacific Telephone
	MAc Sweeney Michael 0.	Pacific Telephone
	tioge Fenton Jones & Appel Inc attys	Pacific Telephone
	Moeks Electric	Pacific Telephone
	Meeks Alton C	Pacific Telephone
	Morrow H T Hoge Fenton Jones & Aspei Inc attys	Pacific Telephone
	Nwanyia OGalange btys In	Pacific Telephone

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FINDINGS

Year	Uses	Source
1980	Tobin Robert Hoge Fenton Jones & Appel Inc attys	Pacific Telephone
	VO THI SAM DDS	Pacific Telephone
	Vogel Albert T Jr atty	Pacific Telephone
	Westpro Ltd	Pacific Telephone
	Whyte Ronald M Hoge Fenton Jones & Appel Inc attys	Pacific Telephone
	Willoughby Randall E Hoge Fenton Jones &i Appel Inc attys	Pacific Telephone
	Young Philip Hose Fenton Jones & Appel Inc attys	Pacific Telephone
	Ach David L Hoge Fenton Jones & Appel Inc attys	Pacific Telephone
	Andres Miranda	Pacific Telephone
	Appel John W Hoge Fenton Jones & Appel Inc attys	Pacific Telephone
	Bradshaw Michael M Hoge Fenton Jones & Appel Inc attys	Pacific Telephone
	Brock Chas H Hoge Fenton Jones & Appel Inc attys	Pacific Telephone
	California Title Reporting Service Inc	Pacific Telephone
	Chancy Dana IMage Fenton Jones & Appal Inc attys	Pacific Telephone
	COAST SERVICE CQ	Pacific Telephone
	COMMUNITY BANK OF SAN JOSE	Pacific Telephone
	Crosley John S atty	Pacific Telephone
	r Hoge Fenton Jones B Appel Inc attys	Pacific Telephone
	Dannen Jay	Pacific Telephone
	Davis Marik E Hoge Fenton Jones & Appel Inc altys	Pacific Telephone
	Dean Chas R Hoge Fenton Jones & Appel Inc attys	Pacific Telephone
	Denver Thomas H R Hoge Fenton Jones & Appel Inc attys	Pacific Telephone
	Eggert Jas B Hoge Fenton Jones & Appet Inc attys	Pacific Telephone
	Eggert Jas B Hoge Fenton Jones & Appel Inc attys	Pacific Telephone
	Elfving William J Hoge Fenton Jones & Appel Inc attys	Pacific Telephone
	Elliott Marta A Hoge Fenton Jones & Appel Inc attys	Pacific Telephone
	Fenton Lewis L Hoge Fenton Jones & Appal Inc attys	Pacific Telephone

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FINDINGS

Year	Uses	Source
1980	Hendry John L Hoye Fenton Jones & Appel Inc attys	Pacific Telephone
	Hoge Fenton Jones & Appel Inc attys	Pacific Telephone
	Holland Jack Hoge Fenton Jones & Appel Inc altyc	Pacific Telephone
	Jones Edwin D Jr Hoge Fenton Jones& Appel Inc attys	Pacific Telephone
	Lloyd Howard R Jr Hose Fenton Jones & Appelt Ka T alyn	Pacific Telephone

8 N 2ND

Year	Uses	Source
1957	Solari Guidor ll	R. L. Polk Co.
	Saxe O r	R. L. Polk Co.

12 N 2ND

Year	Uses	Source
1963	Picture Realty Co main ofc	Pacific Telephone
	Giuffrida Sam K Picture Rity Co	Pacific Telephone
	National Tax Advisory Service	Pacific Telephone
	Giuffrida Sam K Insurance Agcy	Pacific Telephone
1957	Giuffrida Sam K Insurance Agcy	R. L. Polk Co.
	National Tax Advisory Service	R. L. Polk Co.
	Picture Realty Co main ofc	R. L. Polk Co.

15 N 2ND

Year	Uses	Source
1991	COPYMAN	PACIFIC BELL WHITE PAGES
1986	COPYMAN	Pacific Bell
1985	WESTPHALEN E J WESTPHALEN MORTGAGE CO	Pacific Bell
1980	Empey & Johnson Realty Co	Pacific Telephone
	Jamison Pond & Scott ri st	Pacific Telephone
	Pond C D Jamison Pond & Scott rnest	Pacific Telephone
	Dale E T pub acct	Pacific Telephone
1975	FERGUSON W H JAMISON-POND & SCOTT RL EST	Pacific Telephone
1963	ATKINSON DAVID K Atkinson W L & Co	Pacific Telephone
	ATKINSON W L & CO rl est & ins	Pacific Telephone
1957	Atkinson David K Atkinson W L & Go	R. L. Polk Co.
	Atkinson W L & Co rl est & ins	R. L. Polk Co.

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FINDINGS

17 N 2ND

Year	Uses	Source
1991	IMMANUEL PRESBYTERIAN CHURCH	PACIFIC BELL WHITE PAGES
	Immigration & Legal Services	PACIFIC BELL WHITE PAGES
1986	Elegant Journey	Pacific Bell
1963	Long Alvin	Pacific Telephone
1957	Pugh Chas A rl est	R. L. Polk Co.

19 N 2ND

Year	Uses	Source
1991	HOLMES TYPOGRAPHYINC	PACIFIC BELL WHITE PAGES
	HUMPHRIES INSURANCE	PACIFIC BELL WHITE PAGES
	Keoki Design graphic design	PACIFIC BELL WHITE PAGES
	Kiger Design Direct Response	PACIFIC BELL WHITE PAGES
	Zolezi Fred LRealty	PACIFIC BELL WHITE PAGES
1986	Humphreys Tom & Lisa	Pacific Bell
	I HUMPHRIES INSURANCE	Pacific Bell
	Mc Namara Patrick	Pacific Bell
	i Mc Namara Patrick J atty	Pacific Bell
	Zolezzi Fred L Realty	Pacific Bell
1980	Zolezzi Fred L Realty	Pacific Telephone
	HUMPHRIES INJSURANCE	Pacific Telephone
1975	Holmes Typography Inc	Pacific Telephone
	HIATT & ZOLEZZI DEVELOPMENT CO	Pacific Telephone
1963	Holmes Typography	Pacific Telephone
1957	Bremenkamp J r l	R. L. Polk Co.
	Condon Roger coml artst	R. L. Polk Co.
	Holmes Typography	R. L. Polk Co.
	Long Advertising Inc	R. L. Polk Co.

20 N 2ND

Year	Uses	Source
1991	GARNERGRAPKKS	PACIFIC BELL WHITE PAGES

21 N 2ND

Year	Uses	Source
1991	Goldies Oakwood Bar B Que	PACIFIC BELL WHITE PAGES
1986	HOLMES TYPOGRAPHY INC	Pacific Bell
1963	Morgan Grace I Empey & Johnson Rity Co	Pacific Telephone
	Empey & Johnson Realty Co	Pacific Telephone

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FINDINGS

Year	Uses	Source
1963	Challen Victor rl est & ins	Pacific Telephone
1957	Beck Fred Empey & Johnson Rity Co	R. L. Polk Co.
	Challen Victor rl est & ins	R. L. Polk Co.
	Morgan Grace I Empey & Johnson Rity Co	R. L. Polk Co.

24 N 2ND

Year	Uses	Source
1963	Zolezzi Fred L Realty	Pacific Telephone
	Moenning M G rl est	Pacific Telephone
	Baxter Geo A ins	Pacific Telephone
1957	Zolezzi Fred Realty	R. L. Polk Co.
	Coleman Arthur B	R. L. Polk Co.
	Moenning M G ri est	R. L. Polk Co.
	Baugk Max C mtge	R. L. Polk Co.

25 N 2ND

Year	Uses	Source
1991	Venus Beauty Care	PACIFIC BELL WHITE PAGES
1986	Bach Cung	Pacific Bell
1963	Tracy Land & Water Co	Pacific Telephone
	Martin Ray W Johnson & Temple rl est & ins	Pacific Telephone
	Johnson Melvin H Johnson & Temple rl est ins	Pacific Telephone
1957	Tracy Land & Water Co	R. L. Polk Co.
	Martin Ray W Johnson & Temple rl est & ins	R. L. Polk Co.

26 N 2ND

Year	Uses	Source
1963	Pugh Chas A rl est	Pacific Telephone
1957	Cirincione D Lincoln Natl Life Ins Co	R. L. Polk Co.
	Moreali Carmen Moreall & Company ri est & ins :	R. L. Polk Co.
	Moreali & Company rl est & ins	R. L. Polk Co.
	Ratto G teachr	R. L. Polk Co.

28 N 2ND

Year	Uses	Source
1957	Drawing Board drafting	R. L. Polk Co.
	Graham W G	R. L. Polk Co.

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FINDINGS

29 N 2ND

Year	Uses	Source
1957	Sevrens Donald P	R. L. Polk Co.

30 N 2ND

Year	Uses	Source
1963	Fornis Garage	Pacific Telephone
1957	Fornis Garage	R. L. Polk Co.

31 N 2ND

Year	Uses	Source
1991	BLUE CROSS OF CALIFORNIA Authorized Blue Cross Agents Alan Miller CLU	PACIFIC BELL WHITE PAGES
	BLUE SHIELD OF CALIFORNIA Authorized Blue Shield Agents Alan Miller CLU	PACIFIC BELL WHITE PAGES
1957	Thomson Motor Co	R. L. Polk Co.

34 N 2ND

Year	Uses	Source
1963	Edsinger Roger B	Pacific Telephone

38 N 2ND

Year	Uses	Source
1963	Bon Rose Hotel	Pacific Telephone
	Asgaard Holger	Pacific Telephone
1957	Bon Rose Hotel	R. L. Polk Co.
	Asgaard Holger	R. L. Polk Co.

40 N 2ND

Year	Uses	Source
1963	Guerra Michael rltr	Pacific Telephone
	Guerra Peter Guerra Michael rltr	Pacific Telephone
1957	Guerra Michael rltr	R. L. Polk Co.
	Guerra Peter Guerra Michael ritr	R. L. Polk Co.

41 N 2ND

Year	Uses	Source
1991	Swift Samual R alltty	PACIFIC BELL WHITE PAGES
1963	Scribner Tressie	Pacific Telephone
	Scribner Patsy	Pacific Telephone
	Smith Allan	Pacific Telephone

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FINDINGS

44 N 2ND

Year	Uses	Source
1980	James Ben	Pacific Telephone

46 N 2ND

Year	Uses	Source
1963	Graham Opal Mrs	Pacific Telephone
	Graham W G	Pacific Telephone
1957	Smith Edna F Mrs	R. L. Polk Co.

47 N 2ND

Year	Uses	Source
1957	Cv nas Ton	R. L. Polk Co.
	Cai nas Lucas Mrs r	R. L. Polk Co.

48 N 2ND

Year	Uses	Source
1963	Morici Philip Travel Agcy	Pacific Telephone

50 N 2ND

Year	Uses	Source
1963	Brownlee & Co rubbr stmps	Pacific Telephone
	Pages Printery	Pacific Telephone
1957	Pages Printery	R. L. Polk Co.

51 N 2ND

Year	Uses	Source
1986	Kelly lyle	Pacific Bell
1980	LAWVYE SJTTLE INSURANCE	Pacific Telephone
	Aaln Office	Pacific Telephone

54 N 2ND

Year	Uses	Source
1963	Trevethan H Gilbert	Pacific Telephone
1957	Barker Edith P	R. L. Polk Co.

55 N 2ND

Year	Uses	Source
1975	MC CARTEN KEVIN S	Pacific Telephone
1963	ODell R L	Pacific Telephone
1957	Lloyd Wm H Rev	R. L. Polk Co.
	Di Tullio Donald r i	R. L. Polk Co.

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FINDINGS

Year	Uses	Source
1957	Jansens John A Mrs r	R. L. Polk Co.

56 N 2ND

Year	Uses	Source
1957	Mc Kenzie J W	R. L. Polk Co.

59 N 2ND

Year	Uses	Source
1957	Judd Mary	R. L. Polk Co.

60 N 2ND

Year	Uses	Source
1963	Ashford Clarence C Santa Clara County Fire Ins Co	Pacific Telephone
	De Vaughn J H Santa Clara Co Fire Ins Co	Pacific Telephone
	Johnson Realty Co	Pacific Telephone
	Kay E W rl est & ins	Pacific Telephone
	Production Credit Assn San Jose	Pacific Telephone
	SAN JOSE PRODUCTION CREDIT ASSN	Pacific Telephone
	SANTA CLARA COUNTY FIRE INSURANCE CO	Pacific Telephone
	Sequoia Ins Co	Pacific Telephone
	Spalding C H Santa Clara Co Fire Ins Co	Pacific Telephone
	Sterling R E Servicing Agent Time Fire & Casualty Co	Pacific Telephone
	TIME FIRE & CASUALTY CO	Pacific Telephone
1957	National Farm Loan Assn San Jose s :	R. L. Polk Co.
	Peterson E A Santa Clara Co Fire Ins Co	R. L. Polk Co.
	San Jose National Farmn Loan Assn	R. L. Polk Co.
	SAN JOSE PRODUCTION CREDIT ASSN	R. L. Polk Co.
	SANTA CLARA COUNTY FIRE INSURANCE CO	R. L. Polk Co.
	Santa Clara Valley Water Conservation District	R. L. Polk Co.
	Sequoia Ins Co	R. L. Polk Co.
	Water Conservation Snta Clara Vly Dist	R. L. Polk Co.
	Johnson Realty Co	R. L. Polk Co.
	Kay E W San Jose Natil Farm Loan Assn	R. L. Polk Co.

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FINDINGS

61 N 2ND

Year	Uses	Source
1957	Guina Bernard B	R. L. Polk Co.

62 N 2ND

Year	Uses	Source
1963	Smith Edna F Mrs	Pacific Telephone

63 N 2ND

Year	Uses	Source
1963	De Selle Chas E	Pacific Telephone
1957	De Selle Chas E	R. L. Polk Co.

64 N 2ND

Year	Uses	Source
1991	Sabatini Don & Chryl	PACIFIC BELL WHITE PAGES

65 N 2ND

Year	Uses	Source
1991	Express Legal Service	PACIFIC BELL WHITE PAGES
	WEST COAST LEGAL SERVICE	PACIFIC BELL WHITE PAGES
	WLS West Coast Legal Service	PACIFIC BELL WHITE PAGES
1986	Oea Fuente Vince c LU	Pacific Bell
	De La Fuente Peter Jr Mrs	Pacific Bell
1985	WHITE AND MYATT SEE BERMAN L ASSOCIATES INSURANCE SERVICES INCORPORATED	Pacific Bell

66 N 2ND

Year	Uses	Source
1957	Lantz Albert N	R. L. Polk Co.

69 N 2ND

Year	Uses	Source
1957	Mc Coy Clifford N	R. L. Polk Co.

70 N 2ND

Year	Uses	Source
1991	BATTENBERG FILLHARDT & WRIGHT INC advgagencies&counslrs	PACIFIC BELL WHITE PAGES
	Heritage Meetings & Incentives	PACIFIC BELL WHITE PAGES
	Smarketlng	PACIFIC BELL WHITE PAGES
	Bankler Companies Inc	PACIFIC BELL WHITE PAGES

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FINDINGS

Year	Uses	Source
1991	Center For Concept Development	PACIFIC BELL WHITE PAGES
1986	BATTENBERG FILLHARDT& WRIGHT INC advg agencies & counslrs	Pacific Bell
1963	WESTERN TITLE GUARANTY CO	Pacific Telephone
	Taggart M R Western Title Guaranty Co	Pacific Telephone
	Edwards L P Western Title Guaranty Co	Pacific Telephone
	SAN JOSE ABSTRACT & TITLE CO	Pacific Telephone
1957	Taggart Mi R San Jose Abstract &Title Co	R. L. Polk Co.
	Edwards L P San Jose Abstract & Title Co	R. L. Polk Co.
	San Jose Abstract & Title Co	R. L. Polk Co.

71 N 2ND

Year	Uses	Source
1975	ROHERTSON M C	Pacific Telephone

74 N 2ND

Year	Uses	Source
1963	Mc Kenzie J W	Pacific Telephone

75 N 2ND

Year	Uses	Source
1963	Rost Fred E	Pacific Telephone
1957	Rost Fred E	R. L. Polk Co.

78 N 2ND

Year	Uses	Source
1957	Gifford Richard B	R. L. Polk Co.

80 N 2ND

Year	Uses	Source
1957	Cowdery Nelson	R. L. Polk Co.

81 N 2ND

Year	Uses	Source
1991	Episcopal Cathedral Trinity	PACIFIC BELL WHITE PAGES
	Episcopal Diocese Of El Camino Real	PACIFIC BELL WHITE PAGES
	Hawes Richard	PACIFIC BELL WHITE PAGES
	Trinity Episcopal Cathedral	PACIFIC BELL WHITE PAGES
1986	Episcopal Church Trinity	Pacific Bell
	Hawes Richard	Pacific Bell
	Trinity Episcopal Church	Pacific Bell

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Year	Uses	Source
1985	HAWES RICHARD	Pacific Bell
1980	Episcopal Church Trinity	Pacific Telephone
	Trinity Episcopal Church	Pacific Telephone
1963	Episcopal Church Trinity	Pacific Telephone
	Murdock Wm B Rev Trinity Episcopal Chrch	Pacific Telephone
	Trinity Episcopal Church	Pacific Telephone
1957	Episcopal Church Trinity	R. L. Polk Co.
	Murdock Wm B Rev Trinity Episcopal Chrch	R. L. Polk Co.
	Trinity Episcopal Church	R. L. Polk Co.

82 N 2ND

Year	Uses	Source
1991	Priority Realty Service	PACIFIC BELL WHITE PAGES
	Bowers David H	PACIFIC BELL WHITE PAGES
1986	COMMERCIAL ALTERATIONS INC	Pacific Bell
1980	:6 attys	Pacific Telephone
	S Sutton LM	Pacific Telephone
	FRIESTEDT H F	Pacific Telephone
	Fellows & Sutton attys	Pacific Telephone
	Fellows Edward M atty	Pacific Telephone
	Conlon Robert E Realtor	Pacific Telephone
1975	GOMES FRANK J REALTOR & AUCTIONEER	Pacific Telephone
1963	Sutton Lawrence T atty	Pacific Telephone
	GOMES FRANK J REALTOR & AUCTIONEER	Pacific Telephone
	Fellows Edward M atty	Pacific Telephone
	Amaral Edward A Dr	Pacific Telephone
	AMABILE WHOLESALE POULTRY CO INC	Pacific Telephone
1957	Sutton Lawrence T atty	R. L. Polk Co.
	Fellows Edw M atty	R. L. Polk Co.
	Davison Clinton P ritr	R. L. Polk Co.
	Costa Jos rltr	R. L. Polk Co.
	Amaral Edward A Dr	R. L. Polk Co.

83 N 2ND

Year	Uses	Source
1991	ROBERTS TIM & KATHY	PACIFIC BELL WHITE PAGES

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FINDINGS

Year	Uses	Source
1963	Guina Bernard B	Pacific Telephone

85 N 2ND

Year	Uses	Source
1986	Burnett Middle School	Pacific Bell

86 N 2ND

Year	Uses	Source
1991	GOULARTE MICHAEL P	PACIFIC BELL WHITE PAGES
1963	Lantz Albert N	Pacific Telephone

87 N 2ND

Year	Uses	Source
1991	Sato Dick S	PACIFIC BELL WHITE PAGES

91 N 2ND

Year	Uses	Source
1963	Mc Coy Clifford N	Pacific Telephone

92 N 2ND

Year	Uses	Source
1957	Tatsuno Dave M	R. L. Polk Co.

96 N 2ND

Year	Uses	Source
1980	Pro Sound	Pacific Telephone
	Drum Center	Pacific Telephone
	Carrillo A S	Pacific Telephone
1963	S & H GREEN STAMP REDEMPTION CENTRE	Pacific Telephone
1957	S & H Green Stamp Co The	R. L. Polk Co.

101 N 2ND

Year	Uses	Source
1986	Hamlett F Grady	Pacific Bell
1963	Grizzle Winnie G	Pacific Telephone
1957	Frey E E	R. L. Polk Co.

102 N 2ND

Year	Uses	Source
1957	Jensen Oliver C	R. L. Polk Co.

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FINDINGS

112 N 2ND

Year	Uses	Source
1991	TUTTLE THOS O	PACIFIC BELL WHITE PAGES
1980	Nguyen Yen N I	Pacific Telephone
1975	CRUSE L W	Pacific Telephone
1963	Harrington Roy	Pacific Telephone
	Cowdery Nelson	Pacific Telephone

113 N 2ND

Year	Uses	Source
1991	TEPPOLA KIM	PACIFIC BELL WHITE PAGES
1963	Cary Henry B	Pacific Telephone
1957	Benevento Frank	R. L. Polk Co.

N 2ND 2 N

82 N 2ND 2 N

Year	Uses	Source
1957	Westland Construction Co	R. L. Polk Co.

N 2ND CLM

19 N 2ND CLM

Year	Uses	Source
1991	Garza Tony	PACIFIC BELL WHITE PAGES

N 2ND CMO

62 N 2ND CMO

Year	Uses	Source
1980	Duffy Joseph H	Pacific Telephone

N 2ND CMTO ALY

41 N 2ND CMTO ALY

Year	Uses	Source
1980	Verastegui Maria	Pacific Telephone

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FINDINGS

N 2ND CRR

101 N 2ND CRR

Year	Uses	Source
1991	Griswold E M	PACIFIC BELL WHITE PAGES

N 2ND DAY OR NIGHT CALL

2 N 2ND DAY OR NIGHT CALL

Year	Uses	Source
1980	Liccardo Schwartz Testa & Hartsell attys	Pacific Telephone

N 2ND SAN JOSE PLZ

4 N 2ND SAN JOSE PLZ

Year	Uses	Source
1986	Foley John Field atty	Pacific Bell
1980	Foley John Field atty	Pacific Telephone

N 2ND ST

2 N 2ND ST

Year	Uses	Source
2017	STEPHENZ GROUP THE	Cole Information Services
	DAVID S HOFFMAN ATTORNEY AT LAW	Cole Information Services
	SCOTT ATTORNEY SEABAUGH AT LAW	Cole Information Services
	WILTON ATTORNEY CASTRO AT LAW	Cole Information Services
	MONTGOMERY PROFESSIONAL SERVICE	Cole Information Services
	POCKETMAIL INC	Cole Information Services
	THE GREENSPAN CO	Cole Information Services
	LOCKTON COMPANIES	Cole Information Services
2014	SEABAUGH SCOTT ATTORNEY AT LAW	Cole Information Services
	DAVID HOFFMAN	Cole Information Services
	ALFREDO MORALES ATTORNEY AT LAW	Cole Information Services
	ARMSTRONG LAW OFFICES	Cole Information Services
	CASTRO WILTON ATTORNEY AT LAW	Cole Information Services
	GREENSPAN CO THE	Cole Information Services

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FINDINGS

Year	Uses	Source
2014	HOFFMAN DAVID S ATTORNEY AT LAW	Cole Information Services
	ESAU HERRERA	Cole Information Services
	LOCKTON COMPANIES	Cole Information Services
	MONTGOMERY PROFESSIONAL SERVICE	Cole Information Services
	RAAB SHARON K ATTY	Cole Information Services
	STEPHENZ GROUP THE	Cole Information Services
	JOHN PERKINS	Cole Information Services
	WILTON CASTRO	Cole Information Services
	NAKUL SOOD	Cole Information Services
	L DARDON	Cole Information Services
	SHARON RAAB	Cole Information Services
	STENBERG SUNSERI ROE PICKARD & RUD	Cole Information Services
2009	FIRST FIDELITY FUNDING INC	Cole Information Services
	MULLEN & FILIPPI LLP ATTORNEY	Cole Information Services
	ADVANCED DISCOVERY	Cole Information Services
	FIRST COMMUNITY HOUSING CORP	Cole Information Services
	HORIZON CENTER	Cole Information Services
	DIEMER KATHRYNS	Cole Information Services
	DEBRA HSU	Cole Information Services
	PERKINS JOHN S ATTORNEY AT LAW	Cole Information Services
	SHARON K RAAB	Cole Information Services
	PROFESSIONAL DOCUMENT SERVICES	Cole Information Services
	THE STEPHENZ GROUP INC	Cole Information Services
	FOTO EXPRESS	Cole Information Services
	JS ROBERTSON RETAINED SEARCH	Cole Information Services
	BANK OF THE WEST	Cole Information Services
2006	BUILDING	Haines Company, Inc.
	ADVANCED	Haines Company, Inc.
	DISCOVERY	Haines Company, Inc.
	SERVICES ARMSTRONG LAW	Haines Company, Inc.
	OFFICES BANK OF THE WEST	Haines Company, Inc.
	CASTROWILTON	Haines Company, Inc.
	ATTY AT LAW CHASE CYNTHIA L	Haines Company, Inc.
	ATTY CHIH HUI TANG LAW	Haines Company, Inc.
	OFFICE OF COLORSTAMPS	Haines Company, Inc.
	CORNERSTONE	Haines Company, Inc.

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FINDINGS

Year	Uses	Source
2006	PROPERTIES DELPONTE DENNIS	Haines Company, Inc.
	DIEMER KATHRYN S	Haines Company, Inc.
	DIEMER WHITMAN	Haines Company, Inc.
	CARDOSI LLP FOTO EXPRESS	Haines Company, Inc.
	GEFFON ERICS	Haines Company, Inc.
	ATTY GREENSPANCO	Haines Company, Inc.
	THE HAMMON WALTER	Haines Company, Inc.
	PIERCE ATTY HOFFMAN DAVID S	Haines Company, Inc.
	ATTY HOR 120 N CENTER	Haines Company, Inc.
	ISGER NICOLE	Haines Company, Inc.
	JS ROBERTSON	Haines Company, Inc.
	RETAINED SEARCH JS ROBERTSON	Haines Company, Inc.
	RETAINED SEARCH KOPELSON ROBERT	Haines Company, Inc.
	BATTY LOCKTON	Haines Company, Inc.
	INSURANCE	Haines Company, Inc.
	BROKERS MCHUGH WILLIAM	Haines Company, Inc.
	A PRFSNL CORP MILLSANTOINETTE	Haines Company, Inc.
	GARY MINAGAWA RAHN	Haines Company, Inc.
	PHD MONTGOMERY	Haines Company, Inc.
	PRFSNL SV CORP MULLEN & FIUPPI	Haines Company, Inc.
	LLP ATTYS OLSON MARTHA J	Haines Company, Inc.
	ATTY ORLOFF WILLIAMS&	Haines Company, Inc.
	COMPANY PARKER MARTHA N	Haines Company, Inc.
	ATTY PERKINS JOHNS	Haines Company, Inc.
	ATTY PICKARD CAROL	Haines Company, Inc.
	POCKETMAIL INC	Haines Company, Inc.
	POLVERINO SAM J	Haines Company, Inc.
	RAAB SHARON K	Haines Company, Inc.
	ATTY ROE PATRICIA M	Haines Company, Inc.
	RUDY 408 2 U	Haines Company, Inc.
	CHRISTOPHER G SEABAUGH SCOTT	Haines Company, Inc.
	ATTORNEY AT LAW SOOD Nakul Mr	Haines Company, Inc.
	STENBERG	Haines Company, Inc.
	SUNSERI ROE	Haines Company, Inc.
	PICKARD STEPHENZ GROUP	Haines Company, Inc.
	THE SUNSERI	Haines Company, Inc.
	SALVATORE J WESTBERG LAW	Haines Company, Inc.
	OFFICES WHITMAN JUDITH L	Haines Company, Inc.

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FINDINGS

Year	Uses	Source
2006	ZAHN GROUP	Haines Company, Inc.
2004	RAHN MINAGAWA PHD	Cole Information Services
	SEABAUGH SCOTT ATTY AT LAW	Cole Information Services
	STENBERG SUNSERI ROE & PICKARD	Cole Information Services
	TANG & YUAN LLP	Cole Information Services
	BARBARA J BROCK	Cole Information Services
	MARTHA N PARKER	Cole Information Services
	HARRANG LONG GARY RUDNICK P C	Cole Information Services
	ARMSTRONG LAW FIRM	Cole Information Services
	PROFESSIONAL DOCUMENT SRVC INC	Cole Information Services
	POCKETMAIL INC	Cole Information Services
	LAW OFFICE OF WALTER HAMMON	Cole Information Services
	MULLEN & FILIPPI	Cole Information Services
	INFORTAL ASSOCS	Cole Information Services
	HOFFMAN DAVID S ATTY AT LAW	Cole Information Services
	FRENCH CONSULATE	Cole Information Services
	TODD DON ASSOCS INC	Cole Information Services
	NETCOM	Cole Information Services
	DIEMER & WHITMAN	Cole Information Services
	LAW OFC OF DEREK J WSTBRG	Cole Information Services
	COLORSTAMPS	Cole Information Services
	ZAHN GROUP INC	Cole Information Services
	MARTHA J OLSON	Cole Information Services
	PHY GROUP INC	Cole Information Services
	GRAND ILLUSIONS CNM ADVRTSNG	Cole Information Services
	ARMSTRONG & NORTH ATTYS	Cole Information Services
	A A WRLDWD LAW OFC OF WONG	Cole Information Services
	PERKINS JOHN S ATTY AT LAW	Cole Information Services
	EARTHLINK	Cole Information Services
	DEL PONTE DENNIS	Cole Information Services
	RAINBOW STAR INC	Cole Information Services
	FOTO EXPRESS	Cole Information Services
1999	ESAU HERRERA ATTORNEY	Cole Information Services
	MATTHEWS JAMES F ATTORNEY	Cole Information Services
	DEBRA HSU	Cole Information Services
	ORLOFF WILLIAMS & COMPANY	Cole Information Services
	VALENCIA JESUS ATTORNEY	Cole Information Services
	MULLEN & FILIPPI ATTORNEYS	Cole Information Services

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FINDINGS

Year	Uses	Source
1999	POLVERINO SAM J ATTORNEY	Cole Information Services
	BORTON PETRINI & CONRON ATTORNEYS	Cole Information Services
	CASTRO VICTOR M	Cole Information Services
	HAMMON WALTER PIERCE ATTORNEY	Cole Information Services
	PRATT SHARON GLENN BORTON PETRINI & CONRON ATTORNEYS	Cole Information Services
	SUNSERI SALVATORE J STENBERG SUNSERI ROE AND PICK	Cole Information Services
	STEARNS ANDREW V BORTON PETRINI & CONRON ATTORNEYS	Cole Information Services
	BENTLEY LYNNE L BORTON PETRINI & CONRON ATTORNEYS	Cole Information Services
	SANS FRONTIERES	Cole Information Services
	CAMPOS MANUEL J	Cole Information Services
	MORALES CASTRO HERRERA CAMPOS ATTORNEYS AT LAW	Cole Information Services
	CHATZKY & ASSOCIATES	Cole Information Services
	KASHANI RAANA H ATTORNEY AT LAW	Cole Information Services
	PICKARD CAROL HILL STENBERG SUNSERI ROE AND PICKA	Cole Information Services
	PLATINUM TECHNOLOGY INCORPORATED SSA LABORATORY	Cole Information Services
	RODRIGUEZ DIAN L ATTORNEY	Cole Information Services
	JIENG & CHANG ATTORNEYS & COUNSELORS AT LAW	Cole Information Services
	PICKARD CAROL HILL STENBERG SUNSERI ROE PICKARD AND RUDY	Cole Information Services
	RUDY CHRISTOPHER G STENBERG SUNSERI ROE AND PICKA	Cole Information Services
	ESTEREO SOL KSOL	Cole Information Services
	HANSEN RAYMOND	Cole Information Services
	AMPAC ENTERPRISES INCORPORATED	Cole Information Services
	GORMAN J KENNETH JENNINGS WILLIAM A LAW FIRM	Cole Information Services
	FLEMATE EUGENE ATTORNEY AT LAW	Cole Information Services
	KSOL KZOL FM RADIO BUSINESS OFFICE	Cole Information Services
	PERKINS JOHN S ATTORNEY AT LAW	Cole Information Services
	NETCOM ONLINE COMMUNICATIONS INCORPORATED ADMINISTRATION	Cole Information Services
	WELLS JERRY R MULLEN & FILIPPI ATTORNEYS	Cole Information Services

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FINDINGS

Year	Uses	Source
1999	HEATH MAUREEN A MULLEN & FILIPPI ATTORNEYS	Cole Information Services
	SAIGAL ENTERPRISES GIFT & BALLOONS	Cole Information Services
	DULANEY STEPHEN R MULLEN & FILIPPI ATTORNEYS	Cole Information Services
	YOSHII TORRES CATHERINE ATTORNEY AT LAW	Cole Information Services
	SCIENTIFIC DIGITAL VISIONS	Cole Information Services
	LORIGAN THOMAS J ATTORNEY	Cole Information Services
	TAPIA BURGUENO ROSALIA ATTORNEY AT LAW	Cole Information Services
	Q LOANS	Cole Information Services
	VERNON JOHN C JR ATTORNEY	Cole Information Services
	CASTRO VICTOR M ATTORNEY	Cole Information Services
	INFORTAL ASSOCIATES	Cole Information Services
	FOTO EXPRESS	Cole Information Services
	PHOTO EXPRESS	Cole Information Services
	YOUNG CHERYL JEAN H BORTON PETRINI & CONRON LLP	Cole Information Services
	DAVILA & POLVERINO ATTORNEYS	Cole Information Services
	ROE PATRICIA M GRN STENBERG SUNSERI ROE AND PICKA	Cole Information Services
	CONXION	Cole Information Services
	LOPEZ MARCO E ATTORNEY	Cole Information Services
	OLSON MARTHA J ATTORNEY	Cole Information Services
	JENNINGS WILLIAM A LAW FIRM	Cole Information Services
	BOEHM THOMAS M ATTORNEY	Cole Information Services
	TRANS CAPITAL USA INCORPORATED	Cole Information Services
	STENBERG SUNSERI ROE PICKARD AND RUDY	Cole Information Services
	MCHUGH WILLIAM D A PROFESSIONAL CORPORATION	Cole Information Services
	HANDSNET INCORPORATED	Cole Information Services
	FIRST SAN JOSE HOUSING	Cole Information Services
	DEL PONTE DENNIS W ATTORNEY	Cole Information Services
	AMERICAN FAIR CREDIT ASSOCIATION	Cole Information Services
	LAW OFFICE OF EUGENE FLEMATE	Cole Information Services
	JEING & CHANG ATTORNEYS & COUNSELORS AT LAW	Cole Information Services
	DERMANUELIAN CHRISTOPHER JR BORTON PETRINI & CONR	Cole Information Services

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FINDINGS

Year	Uses	Source
1999	CAMPOS J MANUEL ATTORNEY	Cole Information Services
	COSCA CELIA ATTORNEY	Cole Information Services
1994	JOHN C VERNON JR	Cole Information Services
	BEWLEY, J	Cole Information Services
	PRINTMASTERS	Cole Information Services
	SAN FRANCISCO BAY BLACKHAWKS	Cole Information Services
	CAMPOS J M ATTY	Cole Information Services
	FIRST SAN JOSE HOUSING	Cole Information Services
	E LOUIS SAENZ	Cole Information Services
	NATIONAL CREDIT REPORTING	Cole Information Services
	FLEMATE EUGENE	Cole Information Services
	LEE KENNETH D ATTY	Cole Information Services
	MORALES A M ATTY	Cole Information Services
	DENNIS W DEL PONTE	Cole Information Services
	MORRISSEY, MICHAEL	Cole Information Services
	DAVILA, EDWARD	Cole Information Services
	COHEN, MARC	Cole Information Services
	STENBERG, DEAN	Cole Information Services
	NORTH, DOROTHY	Cole Information Services
	AMBER GIFT & BALLOONS	Cole Information Services
1986	PITTO UBHAUS & WAITE	Pacific Bell
1985	AMES GERALD B INC ATTY	Pacific Bell
	ATWOOD HURST & KNOX ATTYS	Pacific Bell
	BENNETT WILLIAM E ATTY	Pacific Bell
	BEWLEY J MICHAEL LAW OFFICES OF	Pacific Bell
	FORBES JOHN F & CO	Pacific Bell
	GALUS EDWARD R MAIN HURDMAN ACCTS	Pacific Bell
	HAMMON WALTER PIERCE ATTY	Pacific Bell
	HOWARD WAYNE D ATTY	Pacific Bell
	JOHN F FORBES & CO	Pacific Bell
	KELLY ROBERT J MAIN HURDMAN ACCTS	Pacific Bell
	KEY AIR CONDITIONING	Pacific Bell
	KNOX ROBERT ATWOOD HURST & KNOX ATTYS	Pacific Bell
	MAIN HURDMAN CERTIFIED PUBULIC ACCTS	Pacific Bell
	KNOK S LO PUCKI	Pacific Bell
	KOLLENBORN DENNIS ATTY	Pacific Bell

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FINDINGS

Year	Uses	Source
1985	LACH LINDA E F ATTY	Pacific Bell
	MAII HURDMAN ACCTS	Pacific Bell
	MATHEWSON EDWARD P ATTY	Pacific Bell
	MATTHEWS JAMES F ATTY	Pacific Bell
	PETERS DON C PACIFIC BELL	Pacific Bell
	PITTO J RUSSELL PITTO UBHAUS & WAITE	Pacific Bell
	PITTO UBHAUS & WAITE	Pacific Bell
	RAVEL LACH & SCHOLZ	Pacific Bell
	RAVEL STEPHEN ATTY	Pacific Bell
	RUTLEN STEVEN J MAIN HURDMAN ACCTS	Pacific Bell
	SAMORA ELI ATTORNEY AT LAW	Pacific Bell
	SAN JOSE PLAZA LTD	Pacific Bell
	SCHUHMANN J DAN ATTY	Pacific Bell
	STANTON BRUCE E ATTY	Pacific Bell
	STENBERG MC KENNEY AND SUNSERI LAW OFFICES	Pacific Bell
	THOMPSON THOMAS C ATTY	Pacific Bell
	UBHAUS FRANK R PITTO UBHAUS & WAITE	Pacific Bell
	UZZI PETER ATWOOD HURST & KNOX ATTYS	Pacific Bell
	VANOLI GERALD C ATTY	Pacific Bell
	WAITE NICHOLAS B PITTO UBHAUS & WAITE	Pacific Bell
	BLACK J M JR PACIFIC BELL	Pacific Bell
	BLUER PHILIP-PROFESSIONAL CORP	Pacific Bell
	BOEHM THOMAS M ATTY	Pacific Bell
	CHANDLER KARL D PITTO UBHAUS & WAITE	Pacific Bell
	CROPPER MARIANN C ATTY	Pacific Bell
	CULTURAL COUNCIL OF SANTA CLARA COUNTY	Pacific Bell
	DI NAPOLI & MORGAN LAW OFFICES ATTY	Pacific Bell
	FEDELI NICHOLAS C JR ATTY	Pacific Bell
	ZIOTOFF STANLEY A	Pacific Bell
1975	FOLEY JOHN FIELD ATTY	Pacific Telephone
	STABLER GEORGE E ATLY	Pacific Telephone
	ALTO PAUL DCPA	Pacific Telephone
	ATWOOD & HURST ATTYS	Pacific Telephone

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FINDINGS

Year	Uses	Source
1975	BAKER FRELING E	Pacific Telephone
	COASTAL MARKETING ASSOCIATES INC	Pacific Telephone
	CONVERY SUSANNAH J ATTY	Pacific Telephone
	DECKER PHILIP ATTY	Pacific Telephone
	DELIZONNA & DECKER ATTYS	Pacific Telephone
	DELIZONNA HARRY J ATTY	Pacific Telephone
	DILTS ROBERT W	Pacific Telephone
	DONOVAN & SMITH ATTYS	Pacific Telephone
	FINK STEVEN M ATWOOD & HURST ATTYS	Pacific Telephone
	FLAHERTY & BENNETT ATTYS	Pacific Telephone
	GAMPELL RALPH J ATTY	Pacific Telephone
	GREYHOUND BUS LINES	Pacific Telephone
	GREYHOUND CHARTER SERVICE	Pacific Telephone
	HURDMAN & CRANSTOUN	Pacific Telephone
	HU RST THOMAS 0 ATWOOD & HURST ATTYS	Pacific Telephone
	JMS JOYCE MARIE SAWAYA CERTIFIED	Pacific Telephone
	JONES WALLACE L ATTY	Pacific Telephone
	LOYAL TRAVEL INC	Pacific Telephone
	MASON & CAUGHRAN ATTYS	Pacific Telephone
	MIDDLE BAY FISHERIES INC	Pacific Telephone
	MANGER C N JR PACIFIC TELEPHONE	Pacific Telephone
	PEARL G ANDREW HUMPHREYS BERGER PITTO & PEARL ATTYS	Pacific Telephone
	SHORTHAND REPORTER ING	Pacific Telephone
	STENBERG & MC KENNEY LAW OFFICES	Pacific Telephone
	TETER GORDON E ATTY	Pacific Telephone
	VERTNER VICTOR D ATTY	Pacific Telephone
	WELLER ALAN H ATWOOD & HURST ATTYS	Pacific Telephone

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Year	Uses	Source
2017	VOYA SERVICES COMPANY	Cole Information Services
	PHAM P QUANBAO THE LAW OFFICE	Cole Information Services
	CRAWFORD CONSULTING	Cole Information Services
	FLEUR RICHARD LA J ATTY	Cole Information Services

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FINDINGS

Year	Uses	Source
2017	SAN JOSE MERCURY NEWS	Cole Information Services
	BRISKI LAW FIRMS	Cole Information Services
	SAN JOSE JAZZ	Cole Information Services
	DOVAN MINH Q STEVEN	Cole Information Services
	DRESSER WM C LAW OFFICES	Cole Information Services
	INTERNATIONAL FEDERATION OF PROFESSI	Cole Information Services
	NADER R YASIN ATTY	Cole Information Services
	STEVEN ELLENBERG ATTY	Cole Information Services
	VANIR CONSTRUCTION MANAGEMENT	Cole Information Services
	ACELL	Cole Information Services
	BUSINESS TEAM	Cole Information Services
	DECARTA INC	Cole Information Services
	EORM	Cole Information Services
	HEXAGOA TRANSPORTATION CONSULTANTS I	Cole Information Services
	ING NORTH AMERICA INSURANCE CORPORAT	Cole Information Services
	ARTS COUNCIL SILICON VALLEY	Cole Information Services
	JAMES CRAWFORD ARCHITECT	Cole Information Services
	SILICON VALLEY TALENT PARTNERSHIPS	Cole Information Services
	BURNHAM NATIONWIDE	Cole Information Services
	ENVIRONMENTAL & OCCUPATIONAL RISK MA	Cole Information Services
	KAEL M BRISKI ESQ	Cole Information Services
	LAW OFFICES OF RUTGER HEYMANN	Cole Information Services
	MRINETWORK	Cole Information Services
	SANTA CLARA COUNTY BAR ASSOCIATION	Cole Information Services
2014	CRAWFORD CONSULTING	Cole Information Services
	ENVIRONMENTAL & OCCUPATIONAL RISK MA	Cole Information Services
	SANTA CLARA COUNTY BAR ASSOCIATION	Cole Information Services
	YASIN NADER R ATTY	Cole Information Services
	UPTILT INC	Cole Information Services
	BRISKI KAEL M ESQ	Cole Information Services
	BRISKI LAW FIRMS	Cole Information Services
	DOVAN MINH Q STEVEN ATTY	Cole Information Services
	ELLENBERG STEVEN ATTY	Cole Information Services

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FINDINGS

Year	Uses	Source
2014	INTERNATIONAL FEDERATION OF PROFESSI	Cole Information Services
	SAN JOSE JAZZ SOCIETY	Cole Information Services
	CRAWFORD JAMES ARCHITECT	Cole Information Services
	DECARTA INC	Cole Information Services
	DRESSER WM C LAW OFFICES OF	Cole Information Services
	ING NORTH AMERICA INSURANCE CORPORAT	Cole Information Services
	VANIR CONSTRUCTION MANAGEMENT	Cole Information Services
	ACELIO	Cole Information Services
	ARTS COUNCIL SILICON VALLEY	Cole Information Services
	BURNHAM NATIONWIDE	Cole Information Services
	LAW OFFICES OF RUTGER HEYMANN	Cole Information Services
	EORM	Cole Information Services
	LA FLEUR RICHARD J ATTY	Cole Information Services
	PHAM P QUANBAO THE LAW OFFICE OF	Cole Information Services
	GMO CLOUD AMERICA INC	Cole Information Services
2009	BERRY BLUE INC	Cole Information Services
	CITY OF SAN JOSE	Cole Information Services
	ANDERSON JACQUELINE A LAW CORP	Cole Information Services
	DRESSER WILLIAM C LAW OFFICES	Cole Information Services
	QARBON INC	Cole Information Services
	WEST COAST WINGS MILPITAS INC	Cole Information Services
	WMC MORTGAGE CORP	Cole Information Services
	DOVAN MINH Q STEVEN	Cole Information Services
	XPEDITE SYSTEMS INC	Cole Information Services
	ACCUCOM ASSOCIATES LLC	Cole Information Services
	ARTS COUNCIL SILICON VALLEY	Cole Information Services
	LAW OFFICE OF BAO QUAN P PHAM	Cole Information Services
	DECARTA	Cole Information Services
	JAMES CRAWFORD ARCHITECT	Cole Information Services
	LAWYER REFERRAL SERVICE OF STA	Cole Information Services
	NETWORK CITY BUSINESS JORNL	Cole Information Services
	THE GROUT EXPERT INC	Cole Information Services
	TZ MANAGEMENT SERVICES LLC	Cole Information Services
2006	DOVAN M 1 NH Q	Haines Company, Inc.
	Ar IY	Haines Company, Inc.
	MANAGMT RCRTRS	Haines Company, Inc.
	INTLOF SLLCN PHAM P QUAN BAO	Haines Company, Inc.

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FINDINGS

Year	Uses	Source
2006	THE LAW OFC OF SANJSE CTYARTS	Haines Company, Inc.
	CULTURAL AFFRS SANJSE CTY FIRE	Haines Company, Inc.
	SANJSE CTY PKS	Haines Company, Inc.
	NEIGHBORHOOD SV SCLARCO PUB	Haines Company, Inc.
	DFNDR SCLAR COUNTY	Haines Company, Inc.
	BAR ASSOCIATION SCLAR COUNTY	Haines Company, Inc.
	BAR ASSOCIATION TELCONTAR	Haines Company, Inc.
	THE RIVER CHURCH	Haines Company, Inc.
	COMMUNITY THE RIVER CHURCH	Haines Company, Inc.
	COMMUNITY	Haines Company, Inc.
	BUILDING	Haines Company, Inc.
	ACCUCOM	Haines Company, Inc.
	ANDERSON	Haines Company, Inc.
	JACQUEUNE A LAW	Haines Company, Inc.
	CRAWFORD JAMES	Haines Company, Inc.
	ARTS COUNCIL	Haines Company, Inc.
2004	RIVER COMMUNITY CHURCH	Cole Information Services
	ANDERSON JACQUELINE A LAW CORP	Cole Information Services
	SAN JOSE DEPT OF PARKS & RCRTN	Cole Information Services
	JAMES CRAWFORD	Cole Information Services
	TTRAN TEST	Cole Information Services
	CITY OF SAN JOSE DEPT	Cole Information Services
	CITY OF SAN JOSE OFC OF CLTRL	Cole Information Services
	LAWYER RFRL SRVC OF THE SANTA	Cole Information Services
	SAN JOSE CITY OF SISTER CITIES	Cole Information Services
	SUSAN L WALKER ATTY	Cole Information Services
	JAMES CRAWFORD	Cole Information Services
	LINDA SHAO	Cole Information Services
1999	CALICO TECHNOLOGY	Cole Information Services
	HAYES JOHN P ATTORNEY	Cole Information Services
	SAN JOSE CITY OF CITY DEPARTMENTS	Cole Information Services
	CIRCUIT SEMANTICS INCORPORATED	Cole Information Services
	BANKRUPTCY ADVICE & CONSULTATION ZELTZER SOLOMON ATTORNEY	Cole Information Services
	CHAPTER 13 ADVICE ZELTZER SOLOMON ATTORNEY	Cole Information Services
	SAN JOSE CITY OF VOLUNTEER OPPORTUNITIES	Cole Information Services

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FINDINGS

Year	Uses	Source
1999	CRAWFORD JAMES ARCHT	Cole Information Services
	KNOPF SHARON L SASAKI & KNOPF ATTORNEYS AT LAW	Cole Information Services
	SAN JOSE FIRE DEPARTMENT	Cole Information Services
	CHANDLER KARL D ATTORNEY	Cole Information Services
	LAWYER REFERRAL SERVICE OF THE SANTA CLARA CNTY BAR	Cole Information Services
	SANTA CLARA COUNTY OF PUBLIC DEFENDER	Cole Information Services
	BLUER & ZLOTOFF ATTORNEYS AT LAW	Cole Information Services
	PAN EUROPEAN PUBLISHING COMPANY	Cole Information Services
	ARTS COUNCIL OF SANTA CLARA COUNTY THE	Cole Information Services
	CATE DEVELOPMENT INCORPORATED	Cole Information Services
	CALICO TECHNOLOGY	Cole Information Services
	CUMMINS CHARLES F JR	Cole Information Services
	SAN JOSE CITY OF NEIGHBORHOOD SERVICES	Cole Information Services
	COLEMAN RONALD G ATTORNEY AT LAW	Cole Information Services
	WALKER SUSAN L ATTORNEY	Cole Information Services
	INTERNATIONAL ACADEMY OF TRIAL LAWYERS	Cole Information Services
	SAN JOSE CITY OF PARKS AND RECREATION	Cole Information Services
	INDEPENDENT POLICE AUDITOR	Cole Information Services
	SASAKI & KNOPF ATTORNEYS AT LAW	Cole Information Services
	SUMMA FINANCIAL GROUP	Cole Information Services
	KAZUBOWSKI DENNIS J ATTORNEY	Cole Information Services
	ACCUBANC MORTGAGE	Cole Information Services
	SAN JOSE CITY OF HOUSING	Cole Information Services
	SANTA CLARA COUNTY BAR ASSOCIATION	Cole Information Services
	STORM INTEGRATION INCORPORATED	Cole Information Services
	ZELTZER SOLOMON LAW OFFICES	Cole Information Services
	SAMORA R ELI ATTORNEY AT LAW	Cole Information Services
	GRAHAM FINANCIAL SERVICE	Cole Information Services
1994	SANJSE CIVIC OPERA	Cole Information Services
	CHAMPION, J	Cole Information Services
	ALFRED V REUTER CPA	Cole Information Services

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FINDINGS

Year	Uses	Source
1994	SAN JOSE RENTAL DISPUTE PRGRM	Cole Information Services
	FLORES & BARRIOS	Cole Information Services
	MARBLE D R ATTY	Cole Information Services
	GREENE INVESTIGATIONS	Cole Information Services
	SAN JOSE FIRE DEPT	Cole Information Services
	AFFAIRS N ELEGANCE	Cole Information Services
	SAN JOSE ENVIRONMENTAL ENFRCE	Cole Information Services
	TWIN PEAKS GROUP	Cole Information Services
	SAN JOSE LANDLORD TENANT	Cole Information Services
	BASIC PLUS CORP	Cole Information Services
	MONICAL&ASSOCTS LAW	Cole Information Services
	SAN JOSE REAL ESTATE MUNICIPAL	Cole Information Services
	SAN JOSE STREETS & TRAFFIC	Cole Information Services
	THOMAS O HURST LAW OFFICES	Cole Information Services
	CUMMINS, CHARLES F	Cole Information Services
	SAN JOSE HOUSING DEPT	Cole Information Services
1985	FOLEY JOHN FIELD ATTY	Pacific Bell
	Foley John Field	Pacific Bell
	CALIFORNIA COMMERCE BANK	Pacific Bell
	DEAN JEANNE CONNOLLY	Pacific Bell
	HOGE FENTON JONES & APPEL INC ATTYS	Pacific Bell
	JCK S	Pacific Bell
	PANSIUS DAVID ATTY	Pacific Bell
1975	NWANYIA OGALANGE HTY SIN	Pacific Telephone
	ANDRE S MIRANDA	Pacific Telephone
	MEEKS ELECTRIC	Pacific Telephone

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Year	Uses	Source
2017	FRYE REBEKAH A LAW OFFICE	Cole Information Services
2014	FRYE REBEKAH A LAW OFFICE OF	Cole Information Services

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Year	Uses	Source
2004	SAN JOSE CHAMBER ORCHESTA	Cole Information Services
1991	ROBORTS C BUDD N	PACIFIC BELL WHITE PAGES

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Year	Uses	Source
2017	COPYMAN	Cole Information Services
2014	COPYMAN	Cole Information Services
2006	COPYMAN	Haines Company, Inc.
2004	COPYMAN	Cole Information Services
1999	COPYMAN	Cole Information Services
1994	COPYMAN	Cole Information Services
1985	EMPEY & JOHNSON REALTY CO	Pacific Bell
1975	EMPEY CHARLES H	Pacific Telephone
	DALE E T PUB ACCT	Pacific Telephone

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Year	Uses	Source
1975	FARAONE CHAS	Pacific Telephone

17 N 2ND ST

Year	Uses	Source
2017	WOLFPACK ENCLAVE	Cole Information Services
2009	PLAN BE	Cole Information Services

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Year	Uses	Source
1975	PEREZ SUSAN	Pacific Telephone

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Year	Uses	Source
2017	ATEX PUBLICATIONS	Cole Information Services
	CBTIS GROUP	Cole Information Services
2014	PAUL GARCIA	Cole Information Services
	STUDIO S SQUARED ARCHITECTURE	Cole Information Services
2009	ITC INTERNATIONAL INC	Cole Information Services
	THE PINNACLE CO PUBLIC RELATIONS	Cole Information Services
	IBAY	Cole Information Services
	PRINT IT	Cole Information Services
	STUDIO S SQUARED ARCHITECTURE	Cole Information Services
	M P ENTERPRISES INC	Cole Information Services
2006	ATEX	Haines Company, Inc.
	PUBLICATIONS ITC INTERNATIONAL	Haines Company, Inc.
	ITC INTERNATIONAL	Haines Company, Inc.
	PINNACLE	Haines Company, Inc.

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FINDINGS

Year	Uses	Source
2006	COMPANY THE STUDIOS SQUARED	Haines Company, Inc.
	ARCHITECTURE	Haines Company, Inc.
2004	CHAMBER JOSE	Cole Information Services
	SHRI KRUPA DANCE FNDTN OF SAN	Cole Information Services
	STUDIO 02	Cole Information Services
	ESHOP N SURF	Cole Information Services
	ITC INTERNATIONAL INC	Cole Information Services
	POSTER PRESS	Cole Information Services
	PRINT	Cole Information Services
	FLAMENCO SOCIETY	Cole Information Services
	STUDIO 2	Cole Information Services
1999	NGUYEN PAUL B LAW OFFICE OF	Cole Information Services
	HOLMES TYPOGRAPHY INCORPORATED	Cole Information Services
	KEOKI DESIGN GRAPHIC DESIGN	Cole Information Services
	BC COMMUNICATIONS	Cole Information Services
1994	JEROME CALLENS ADVERTISING	Cole Information Services
	NOVO DESIGN CENTER	Cole Information Services
	FRED L ZOLEZZI REALTY	Cole Information Services
	KEOKI DESIGN	Cole Information Services
	HOLMES TYPOGRAPHY INC	Cole Information Services
1985	HUMPHRIES INSURANCE	Pacific Bell
	MC NAMARA PATRICK J ATTY	Pacific Bell
	ZOLEZZI FRED L REALTY	Pacific Bell
1975	HOLMES TYPOGRAPHY INC	Pacific Telephone
	HUMPHRIES ALAN INS	Pacific Telephone
	ZOLEZZI FRED L REALTY	Pacific Telephone

21 N 2ND ST

Year	Uses	Source
2017	ANGELOUS CAFE & GRILL	Cole Information Services
2014	ANGELOUS CAFE & GRILL	Cole Information Services
2009	WEIPING WANG	Cole Information Services
	SECOND CUP COFFEE & EATERY	Cole Information Services
2006	SECOND CUP	Haines Company, Inc.
	COFFEE AND	Haines Company, Inc.
	EATERY	Haines Company, Inc.
2004	SECOND CUP COFFEE & EATERY	Cole Information Services
1999	SECOND CUP COFFEE AND EATERY	Cole Information Services

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FINDINGS

Year	Uses	Source
1999	WEIPING WANG	Cole Information Services
1994	GOLDIES OAKWOOD BAR B QUE	Cole Information Services
1991	Welter Don	PACIFIC BELL WHITE PAGES
1985	HOLMES TYPOGRAPHY INC	Pacific Bell
1980	Jimenez Jesus	Pacific Telephone
1975	WALTON MABEL G MRS	Pacific Telephone
	HOLMES COMPOSITION SERVICE	Pacific Telephone

23 N 2ND ST

Year	Uses	Source
1957	Sperry Deo	R. L. Polk Co.

25 N 2ND ST

Year	Uses	Source
2006	PLAN BE	Haines Company, Inc.
2004	PLAN B	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1994	VENUS BEAUTY CARE	Cole Information Services
1985	BACH CUNG	Pacific Bell

31 N 2ND ST

Year	Uses	Source
2017	PACIFIC COAST LEGAL SERVICES	Cole Information Services
	HATCHER & SAMANIEGO LAW OFFICES	Cole Information Services
	A1 CARE	Cole Information Services
	NU GATE GROUP	Cole Information Services
	NICHOLSON JOHN BROKERS	Cole Information Services
	IT ECORPORATION	Cole Information Services
	HATCHER & SAMANIEGO OFICINAS LEGALES	Cole Information Services
	PADILLA JOHN M ATTORNEY	Cole Information Services
2014	SNAP33 INC	Cole Information Services
	A1 CARE	Cole Information Services
	IMMIGRATION DEFENSE DANIEL SHANFIELD	Cole Information Services
	HATCHER & SAMANIEGO OFICINAS LEGALES	Cole Information Services
	NU GATE GROUP	Cole Information Services
	NICHOLSON JOHN BROKERS	Cole Information Services
	PADILLA JOHN M	Cole Information Services

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FINDINGS

Year	Uses	Source
2014	JOHN M PADILLA ATTORNEY	Cole Information Services
	NEIGHBORHOOD HOUSING SERVICES SILICO	Cole Information Services
	HATCHER & SAMANIEGO LAW OFFICES OF	Cole Information Services
	JOHN M PADILLA	Cole Information Services
	NEIGHBORHOOD HOUSING SERVICES	Cole Information Services
	INNOVATIVE RESOURCES	Cole Information Services
2009	GREELEY ROBERT E LAW OFFICES OF	Cole Information Services
	TAYLOR & BRAUN	Cole Information Services
	SHANFIELD & KLEIN LLP	Cole Information Services
	ENTERMEDIA NETWORK CO	Cole Information Services
	DEPENDENCY LEGAL SERVICES	Cole Information Services
	JOHN NICHOLSON BROKERS	Cole Information Services
	SANTA CLARA COUNTY BAR ASSOCIATION	Cole Information Services
	ROBIN L KNUTSON	Cole Information Services
	ARISTO PROPERTIES	Cole Information Services
	HATCHER & SAMANIEGO OFICINAS LEGALES	Cole Information Services
	A1 CARE	Cole Information Services
	DANIEL SHANFIELD ESQ	Cole Information Services
	FIRM PADILLA LAW	Cole Information Services
	PADILLA JOHN M	Cole Information Services
	KIWI ASSOCIATES INC	Cole Information Services
	SCHLEPPHORST & EMEDE PC	Cole Information Services
	JULIE A EMEDE	Cole Information Services
	RUDDLE CREATIVE INC	Cole Information Services
	NUGATE GROUP	Cole Information Services
2006	INC SCHLEPPHORST&	Haines Company, Inc.
	RUDDLE CREATIVE	Haines Company, Inc.
	SHANFIELD & KLEIN	Haines Company, Inc.
	LAW OFC OF	Haines Company, Inc.
	BUILDING	Haines Company, Inc.
	A 1 CARE	Haines Company, Inc.
	ASSOCIATE	Haines Company, Inc.
	DEPENDENCY	Haines Company, Inc.
	ATTORNEYS CARESCOPE	Haines Company, Inc.
	REGISTRY DEPENDENCY	Haines Company, Inc.
	LEGAL SERVICES EMEDE JULIE A	Haines Company, Inc.

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FINDINGS

Year	Uses	Source
2006	ATr Y FRANNETASIA	Haines Company, Inc.
	PACIFIC GREELEY ROBERT E	Haines Company, Inc.
	LAW OFC OF HATCHER&	Haines Company, Inc.
	SAMANIEGO LAW	Haines Company, Inc.
	OFC OF HATCHER	Haines Company, Inc.
	SAMANIEGO OFCNS	Haines Company, Inc.
	LGLS ITECORPORATION	Haines Company, Inc.
	NEALSJANITOR 1 AL	Haines Company, Inc.
	NEALS JANITORIAL	Haines Company, Inc.
	PADILLAJOHN N	Haines Company, Inc.
	ATTORNEY IPRODUCT	Haines Company, Inc.
	ACCELERATION INC REALCARE	Haines Company, Inc.
	REALCARE	Haines Company, Inc.
	EMDELAWOFCOF	Haines Company, Inc.
2004	C & S PLUMBING HEATING	Cole Information Services
	C & S PLUMBING & HEATING	Cole Information Services
	DEPENDENCY LEGAL SERVICE	Cole Information Services
	LAW OFFICES OF HATCHER & SMNG	Cole Information Services
	ASSOC DEPENDENCY ATTYS	Cole Information Services
	SCHLEPPHORST & EMEDE PC	Cole Information Services
	A1CARE	Cole Information Services
	NEALS JANITORIAL SERVICE	Cole Information Services
1999	MEDIAKOLA	Cole Information Services
	BLACK CHAMBER OF COMMERCE	Cole Information Services
	HITECH HEADHUNTERS INCORPORATED	Cole Information Services
	UPSTAIRS RECORDS	Cole Information Services
	MARLOWE STEPHEN M ATTORNEY	Cole Information Services
	ESP	Cole Information Services
	PACIFIC COAST JANITORIAL SERVICE INCORPORATED	Cole Information Services
	PADILLA JOHN M ATTORNEY	Cole Information Services
	TURNER GROUP PUBLICATIONS	Cole Information Services
	SANTA CLARA COUNTY BLACK CHAMBER OF COMMERCE	Cole Information Services
	SOROOSH FARIBA R ATTORNEY AT LAW	Cole Information Services
	OBJECT GUILD INCORPORATED	Cole Information Services
	SJ SV CED	Cole Information Services

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FINDINGS

32 N 2ND ST

Year	Uses	Source
1986	Amor Residential Care Home	Pacific Bell

46 N 2ND ST

Year	Uses	Source
1975	FERNANDEZ MARIAN B Q	Pacific Telephone

49 N 2ND ST

Year	Uses	Source
1975	JUVERA RENE	Pacific Telephone

50 N 2ND ST

Year	Uses	Source
1994	LEWEY, THOMAS	Cole Information Services
	DELINGER, IAN M	Cole Information Services
	PETITO, PETER	Cole Information Services
	GONZALEZ, ALEX	Cole Information Services

51 N 2ND ST

Year	Uses	Source
1985	CONTINENTAL LAND TITLE MAIN OFFICE	Pacific Bell

59 N 2ND ST

Year	Uses	Source
2009	JOANN LAMAACK	Cole Information Services
1999	JOANN LAMAACK	Cole Information Services

65 N 2ND ST

Year	Uses	Source
2014	22 MILES INC	Cole Information Services
2006	GROUP	Haines Company, Inc.
	BECKER CREATIVE	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
	ADVERTISING BCG	Cole Information Services
1985	NGUYEN MAI INSURANCE AGENCY	Pacific Bell
	NGUYEN VAN HANH CPA	Pacific Bell
	RLJ INSURANCE SERVICES	Pacific Bell
	WHITE JOHNNY	Pacific Bell
	MAI NGUYEN INSURANCE AGENCY	Pacific Bell
	A A COMMUNICATIONS INC	Pacific Bell

DRAFT

Year	Uses	Source
1985	BERMAN L ASSOCIATES INSURANCE SERVICES INCORPORATED	Pacific Bell

70 N 2ND ST

Year	Uses	Source
2017	THE HOFFMAN AGENCY	Cole Information Services
2014	HOFFMAN AGENCY THE	Cole Information Services
2009	CREATIVE EDGE ADVERTISING	Cole Information Services
	HOFFMAN AGENCY INC	Cole Information Services
2004	LOCOLABS	Cole Information Services
1999	BATTENBERG FILLHARDT & WRIGHT INCORPORATED ADVERTISING AGENC	Cole Information Services
1994	BATTENBERG FILLHARDT & WRIGHT	Cole Information Services
	PET ASSISTED THERAPY SVC	Cole Information Services
1985	BATTENBERG FILLHARDT & WRIGHT INC ADVG AGENCIES & COUNSLRS	Pacific Bell
1980	Main County Ofc	Pacific Telephone
	Western Title Insurance Company	Pacific Telephone
1975	WESTERN TITLE GUARANTY COMPANY	Pacific Telephone

73 N 2ND ST

Year	Uses	Source
2004	JAMES ALRED	Cole Information Services

81 N 2ND ST

Year	Uses	Source
2017	TRINITY CATHEDRAL	Cole Information Services
	EPISCOPAL SENIOR	Cole Information Services
	HOPE WITH SUDAN	Cole Information Services
2014	HOPE WITH SUDAN	Cole Information Services
	TRINITY CATHEDRAL	Cole Information Services
2009	TRINITY EPISCOPAL CHURCH	Cole Information Services
	NEW FAMILIES INC	Cole Information Services
	NUESTRA SONORA DE GUADALUPE EPISCOPA	Cole Information Services
2006	EPISCOPAL	Haines Company, Inc.
	CATHEDRAL NUESTRASENORA	Haines Company, Inc.
	EPISCOPAL CH	Haines Company, Inc.
	TRFNITY CHURCH	Haines Company, Inc.
	TRINITY EPSCPL CH	Haines Company, Inc.

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FINDINGS

Year	Uses	Source
2004	NUESTRA SONORA DE GDLP EPSCPL	Cole Information Services
	TRINITY EPISCOPAL CATHEDRAL	Cole Information Services
	TRINITY CHURCH	Cole Information Services
1999	MUSIC AT TRINITY	Cole Information Services
	NUESTRA SENORA DEGUADAIUPE EPISCOPAL CHURCH	Cole Information Services
	EPISCOPAL CATHEDRAL TRINITY	Cole Information Services
	EPISCOPAL DIOCESE OF EL CAMINO REAL BISHOPS OFFICE	Cole Information Services
1994	TRINITY EPISCOPAL CATHEDRAL	Cole Information Services
1985	EPISCOPAL CHURCH TRINITY	Pacific Bell
	TRINITY EPISCOPAL CHURCH	Pacific Bell
1975	EPISCOPAL CHURCH TRINITY	Pacific Telephone
	TRINITY EPISCOPAL CHURCH	Pacific Telephone

82 N 2ND ST

Year	Uses	Source
2017	LAW OFFICES OF KATHERINE SCHLEPHORST	Cole Information Services
2014	LAW OFFICES OF KATHERINE SCHLEPHORST	Cole Information Services
2009	MCDONALD & MOORE LTD	Cole Information Services
2006	MCDONALD AND	Haines Company, Inc.
	MOORE	Haines Company, Inc.
2004	PATRICIA MCDONALD	Cole Information Services
1999	MCDONALD & MOORE LIMITED	Cole Information Services
1994	HOLT HINSHAW PFAU JONES	Cole Information Services
	COTTONG & TANIGUCHI	Cole Information Services
1985	COMMERCIAL ALTERATIONS	Pacific Bell
	MEEKS ELECTRIC INC	Pacific Bell
1975	SUTTON LAWRENCE T ATTY	Pacific Telephone

96 N 2ND ST

Year	Uses	Source
2017	REEL GROBMAN & ASSOCCIATES	Cole Information Services
	HGA	Cole Information Services
2014	REEL GROBMAN & ASSOCIATES	Cole Information Services
2009	GROBMAN & KOHLER INC	Cole Information Services
2006	ASSOCIATES	Haines Company, Inc.
	REELGROBMAN&	Haines Company, Inc.
2004	REEL GROBMAN & ASSOCS	Cole Information Services

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FINDINGS

Year	Uses	Source
2004	OCCUPANT UNKNOWN	Cole Information Services
1999	APPLE 10 PRODUCTS USA	Cole Information Services
	BLACK CHAMBER OF COMMERCE OF SANTA CLARA COUNTY	Cole Information Services
1975	S & H EREEN STAMPS REDEMPTION CENTER	Pacific Telephone
	SPERRY & HUTCHINSON CO THE SEE S & H GREEN STAMPS REDEMPTION CENTER	Pacific Telephone

028 N 2ND ST

Year	Uses	Source
1975	FELLOWS EDWARD M DATY	Pacific Telephone

096 N 2ND ST

Year	Uses	Source
1975	JIO XWANO MRS	Pacific Telephone

N 2NDI

2 N 2NDI

Year	Uses	Source
1980	Docker Philip c Ity	Pacific Telephone
	Decker Patrick & Cyndi	Pacific Telephone

N 2T

23 N 2T

Year	Uses	Source
1957	Van Ha	R. L. Polk Co.

N 3

48 N 3

Year	Uses	Source
1986	Sourdough Eatery restaurants	Pacific Bell

67 N 3

Year	Uses	Source
1957	o:T	R. L. Polk Co.
	OA R	R. L. Polk Co.

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152 N 3

Year	Uses	Source
1991	Singer Owen J atty	PACIFIC BELL WHITE PAGES
	Der James J Jr Olimpia Whelan & Lively A Professional Corp attys	PACIFIC BELL WHITE PAGES

N 3ID

59 N 3ID

Year	Uses	Source
1980	Pl Rnu IB	Pacific Telephone
	Gi Lamon	Pacific Telephone

N 3RD

6 N 3RD

Year	Uses	Source
1986	Formin C Mrs	Pacific Bell

10 N 3RD

Year	Uses	Source
1980	Thorne John E Thorns Clopton & Hera attys S	Pacific Telephone
	Morrissey Michael T Clark & Glennon A Professional Corporation attys	Pacific Telephone

11 N 3RD

Year	Uses	Source
1986	r Tognazzini F Mrs	Pacific Bell
	Tognaccini Julian P	Pacific Bell

12 N 3RD

Year	Uses	Source
1991	Lira N	PACIFIC BELL WHITE PAGES

14 N 3RD

Year	Uses	Source
1957	Heppe Albert I	R. L. Polk Co.

19 N 3RD

Year	Uses	Source
1991	COLLVER ROBT H	PACIFIC BELL WHITE PAGES
	Ochoa Victor	PACIFIC BELL WHITE PAGES

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FINDINGS

Year	Uses	Source
1991	Toman Dan B	PACIFIC BELL WHITE PAGES
	Lockwood Carlos	PACIFIC BELL WHITE PAGES
1985	VERNET J M	Pacific Bell
1980	Sahines Gust	Pacific Telephone
	Giudicessi Frank J U	Pacific Telephone
	Morey Laura B	Pacific Telephone

21 N 3RD

Year	Uses	Source
1991	Mi Mi Beauty Salon	PACIFIC BELL WHITE PAGES
	Mimi Beauty Salon	PACIFIC BELL WHITE PAGES
1986	Mi Mi Beauty Salon	Pacific Bell
	Mimi Beauty Salon	Pacific Bell
1980	HOUSE OF HAIR	Pacific Telephone
1957	FORTUNE CLUB	R. L. Polk Co.

22 N 3RD

Year	Uses	Source
1980	Schuldt Norman	Pacific Telephone

28 N 3RD

Year	Uses	Source
1957	Mc Nabb Harry E	R. L. Polk Co.

32 N 3RD

Year	Uses	Source
1957	Hibbard Harry L Provident Life Ins Co	R. L. Polk Co.
	Htibbard Kay A	R. L. Polk Co.

36 N 3RD

Year	Uses	Source
1963	Alvares Carol	Pacific Telephone
	Alvares Robt F	Pacific Telephone

44 N 3RD

Year	Uses	Source
1963	Mc Nabb Harry E	Pacific Telephone
1957	Clark E D r	R. L. Polk Co.

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FINDINGS

46 N 3RD

Year	Uses	Source
1980	Tashiro Tomiyo S	Pacific Telephone

47 N 3RD

Year	Uses	Source
1957	Emiay Lillian Rea r	R. L. Polk Co.

48 N 3RD

Year	Uses	Source
1963	Presbytery of San Jose	Pacific Telephone
	Office & Study	Pacific Telephone
	FIRST PRESBYTERIAN CHURCH	Pacific Telephone
1957	Di Cenzo Anthony	R. L. Polk Co.

56 N 3RD

Year	Uses	Source
1991	JOHNSON NEIL	PACIFIC BELL WHITE PAGES
1963	Handley G D	Pacific Telephone

64 N 3RD

Year	Uses	Source
1963	Mondragon Phil	Pacific Telephone

66 N 3RD

Year	Uses	Source
1957	Vintro Manuel	R. L. Polk Co.

70 N 3RD

Year	Uses	Source
1991	GADE RICHARD W	PACIFIC BELL WHITE PAGES

72 N 3RD

Year	Uses	Source
1957	Thomas F R	R. L. Polk Co.

79 N 3RD

Year	Uses	Source
1957	iifc Fryn	R. L. Polk Co.
	S :HH ZOl	R. L. Polk Co.

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FINDINGS

84 N 3RD

Year	Uses	Source
1963	Di Cenzo Anthony	Pacific Telephone

86 N 3RD

Year	Uses	Source
1957	Carcelto A r	R. L. Polk Co.

90 N 3RD

Year	Uses	Source
1991	FERRO L C	PACIFIC BELL WHITE PAGES
1963	Ferro T Robt	Pacific Telephone

96 N 3RD

Year	Uses	Source
1991	Arand Mary E Clark& Korda Professional Corporation	PACIFIC BELL WHITE PAGES
	Clark John W Clark & Korda Professional Corporation	PACIFIC BELL WHITE PAGES
	Clark & Korda Professional Corporation	PACIFIC BELL WHITE PAGES
	Gallucci J Robert atty	PACIFIC BELL WHITE PAGES
	Hernandez Fernando atty	PACIFIC BELL WHITE PAGES
	Internati Mortgage Services	PACIFIC BELL WHITE PAGES
	Johnson Ardell Clark & Korda Professional Corporation	PACIFIC BELL WHITE PAGES
	Korda Michael J Cark &Korda Professional Corporation	PACIFIC BELL WHITE PAGES
	Mirfak Associates Inc	PACIFIC BELL WHITE PAGES
	Raisch Investment Group Ltd	PACIFIC BELL WHITE PAGES
	Val West Developers Inc	PACIFIC BELL WHITE PAGES
	Welch A Patricia Clark & Korda Professional	PACIFIC BELL WHITE PAGES
	Corporation	PACIFIC BELL WHITE PAGES
	Williams Helen E Williams & Williams Attys	PACIFIC BELL WHITE PAGES
	Williams Robert J Williams & Williams Attys	PACIFIC BELL WHITE PAGES
	Williams & Williams Attys	PACIFIC BELL WHITE PAGES

100 N 3RD

Year	Uses	Source
1991	FOX DAVID	PACIFIC BELL WHITE PAGES
1963	Vintro Manuel	Pacific Telephone

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FINDINGS

106 N 3RD

Year	Uses	Source
1963	Curry Norma M	Pacific Telephone

108 N 3RD

Year	Uses	Source
1957	Olinder Selma r	R. L. Polk Co.

110 N 3RD

Year	Uses	Source
1991	Adleson Hess Christensen & Kellyattys	PACIFIC BELL WHITE PAGES
	Adleson Phillip M Attorney At Law	PACIFIC BELL WHITE PAGES
	Ashton Juliet C Attorney At Law	PACIFIC BELL WHITE PAGES
	DEMING CRAIG D	PACIFIC BELL WHITE PAGES
	Christensen Barbara Attorney At Law	PACIFIC BELL WHITE PAGES
	Mascoli Eugene J Jr Attorney At Law	PACIFIC BELL WHITE PAGES
	Shewaga Duane W Attorney At Law	PACIFIC BELL WHITE PAGES
	Thompson Joseph P Attorney At Law	PACIFIC BELL WHITE PAGES
	Trapani David M Attorney At Law	PACIFIC BELL WHITE PAGES
1986	Adieson Hess Christensen & Kelly attys	Pacific Bell
	Adleson Philip M atty	Pacific Bell
	ARES DOLLY atty	Pacific Bell
	Christensen Barbara atty	Pacific Bell
	Hess Randy M atty	Pacific Bell
	Janke Bruce C atty Adleson Hess Christensen & Kelly	Pacific Bell
	Kelly Patric J atty	Pacific Bell
	Shewaga Duane W atty	Pacific Bell
	Valdes Steven W atty	Pacific Bell
1985	ARES DOLLY ATTY	Pacific Bell
	BRIEN-KREITZBERG & ASSOC INC	Pacific Bell
1980	Anastasi Anthony J Anastasi Vogel & Nielsen attys	Pacific Telephone
	Clark & Glennon A Professional Corporation attys	Pacific Telephone
	Clark William G Clark & Glennon A Professional Corporation atts	Pacific Telephone
	Frasse Irvin A Rna Frasse B Associates attys	Pacific Telephone
	Glennon William E Clark & Glennon A Professional Corporation attys	Pacific Telephone
	Kurahara Jan Y Jr anly Clark & Glennon A Professional Corp	Pacific Telephone

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FINDINGS

Year	Uses	Source
1980	Lewis Bernal L Rea Frasse & Associates attys	Pacific Telephone
	Nielsen Phillip J Anastasi Vogel & Nielsen at ys	Pacific Telephone
	Pierce Mark H Clark & ilennon A Proffes Solnal Corporation ettys	Pacific Telephone
	Rea Frasse & Associates astys	Pacific Telephone
	Shea Michael M atty	Pacific Telephone
	Vogel Bernard J Jr Anaslast Vogel & Nielsen attys	Pacific Telephone
1975	ANASTASI ANTHONY J REA FRASSE ANASTASI CLARK & LEWIS ATTYS	Pacific Telephone
	BURKE JAMES H REA FRASSE ANASTASI CLARK & LEWIS ATTYS	Pacific Telephone
	CLARK WILLIAM G CLARK & GLENNON INC ATTYS	Pacific Telephone
	GLENNON WILLIAM E CLARK & GLENNON INC ATTYS	Pacific Telephone
	LEWIS ATTYS	Pacific Telephone
	LEWIS JOHN S REA FRASSE ANASTASI CLARK & LEWIS	Pacific Telephone
	NIELSEN PHILLIP J REA FRASSE ANASTASI CLARK & LEWIS ATTYS	Pacific Telephone
	REA FRASSE ANASTASI CLARK & LEWIS ATTY	Pacific Telephone
	VOGEL BERNARD J JR RIA FRASSE ANASTASL CLARK & LRWIS AITTYS	Pacific Telephone
	WHITCANACK RONALD H CLARK & GLENNON INC ATTYS	Pacific Telephone

130 N 3RD

Year	Uses	Source
1963	Culbertson Esther	Pacific Telephone
	Culbertson Willis	Pacific Telephone

140 N 3RD

Year	Uses	Source
1957	De Vita John B	R. L. Polk Co.

148 N 3RD

Year	Uses	Source
1980	Eagles Fraternal Order Secys Office	Pacific Telephone
	Social Room	Pacific Telephone
1963	Fraternal Order of Eagles Secys Office	Pacific Telephone

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Year	Uses	Source
1963	Eagles Fraternal Order Social Room	Pacific Telephone
	EAGLES FRATERNAL ORDER SECYS OFFICE	Pacific Telephone
1957	Eagles Fraternal Order Social Ropm	R. L. Polk Co.
	Fraternal Order of Eagles Secys Office	R. L. Polk Co.
	Eagles Fraternal Order Secys Office	R. L. Polk Co.

150 N 3RD

Year	Uses	Source
1957	Beck R W	R. L. Polk Co.

151 N 3RD

Year	Uses	Source
1957	Bates Ruth E	R. L. Polk Co.

152 N 3RD

Year	Uses	Source
1991	AM Insurance	PACIFIC BELL WHITE PAGES
	Aguiar Lisa E Wiliams Kely Romanski Polverari & Skelton Professional Corporation attys	PACIFIC BELL WHITE PAGES
	Alster Scott K CPA	PACIFIC BELL WHITE PAGES
	Aversa J Toni Williams Kelly Romanski Polverari & Skelton Professional Corporation	PACIFIC BELL WHITE PAGES
	Barney Mark T Wifsan Kely Romanski Polverari & Skelton Professional Corporation attys	PACIFIC BELL WHITE PAGES
	BLUE CROSS OF CALIFORNIAAUTHORIZED AGENTAM INSURANCE AGENCY	PACIFIC BELL WHITE PAGES
	Blue Shield Of California Authorized Sales Agent Alan Miller CLU	PACIFIC BELL WHITE PAGES
	Brown Daniel G Williams Kelly Romanski Polverarl & Skelton Professional Prolessional Corporation attys	PACIFIC BELL WHITE PAGES
	Brown Selby Jr Rankin Oneal Center Luckhardt & Lund	PACIFIC BELL WHITE PAGES
	S& Skelton Professional Corporation	PACIFIC BELL WHITE PAGES
	Burns Sherri	PACIFIC BELL WHITE PAGES
	Business Journal San Jose	PACIFIC BELL WHITE PAGES
	Caplan Mindy Olimpia Whelan & Lively A Professional Corp attys	PACIFIC BELL WHITE PAGES
	Cook Dennis B Thierman Cook Brown & Mason Law Offices Ol	PACIFIC BELL WHITE PAGES

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FINDINGS

Year	Uses	Source
1991	Day Julia F Ericksen Arbuthnot Brown Kilduff &Day Inc	PACIFIC BELL WHITE PAGES
	DENTAL PLANS OF AMERICA	PACIFIC BELL WHITE PAGES
	Deutsch Martin Ratty	PACIFIC BELL WHITE PAGES
	Dollar Steve W Ericksen Arbuthnot Brown Kilduff & Day Inc	PACIFIC BELL WHITE PAGES
	Draa Tyler GHinshaw Edward A & Associ Ates	PACIFIC BELL WHITE PAGES
	Duncan Pamela H Hinshaw Edward A & Associates	PACIFIC BELL WHITE PAGES
	Earl Richard J Ericksen Aruothnot Brown Kilduff & Day Inc	PACIFIC BELL WHITE PAGES
	Elan Software Products	PACIFIC BELL WHITE PAGES
	E	PACIFIC BELL WHITE PAGES
	ERICKSEN ARBUTHNOT BROWN KILDUFF &DAYINC	PACIFIC BELL WHITE PAGES
	FAULKNER LAURIE F Williams Kelly Romanski Polverari &8 Skelton Professional Corporation	PACIFIC BELL WHITE PAGES
	FINANCIALGUARDIAN INSURANCE p BROKERS INC	PACIFIC BELL WHITE PAGES
	Fitzpatrick B James Wirlams Kelly Ronranski Polverari & Skelton Professional Corporation	PACIFIC BELL WHITE PAGES
	Florence Garcia ct reprtr	PACIFIC BELL WHITE PAGES
	Freshly Baked Eatery	PACIFIC BELL WHITE PAGES
	Gamel Gary E Rankin Oneal Center Lockhardt & Lund	PACIFIC BELL WHITE PAGES
	Gerhardt Robert M Ericksen Arbuthnot Brown l Atatff&Day Inc	PACIFIC BELL WHITE PAGES
	Gill Timothy Olimpia Whelan & Lively A Professional Corpattys	PACIFIC BELL WHITE PAGES
	Goldblatt L Steven Williams Kely Romanski Polnerari & Skelton Professional Corporation attys	PACIFIC BELL WHITE PAGES
	Goodman Haskell M atty	PACIFIC BELL WHITE PAGES
	Green Larry S atty	PACIFIC BELL WHITE PAGES
	Hacfcett Zaida P atty	PACIFIC BELL WHITE PAGES
	Harris & Associates	PACIFIC BELL WHITE PAGES
	Hartley Carla J Williams Ke Oy Romanski Polverari & Skelton Professional Corporation attys	PACIFIC BELL WHITE PAGES
	Helm William J Enicksen Arbathnot Brown Ki Lduft & Day Inc	PACIFIC BELL WHITE PAGES
	Hightower Sharon L Ericksen Arbuthnot Brown Kilduf Day Inc	PACIFIC BELL WHITE PAGES

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FINDINGS

Year	Uses	Source
1991	Hinshaw Edward A & Associates	PACIFIC BELL WHITE PAGES
	Holsinger Jacqueline Wilson Williams Kelly Romanski Polverari & Skelton Professional Corporation attys	PACIFIC BELL WHITE PAGES
	Polverari & Skelton Professional Corporation attys	PACIFIC BELL WHITE PAGES
	Hubbard & Johnson Lumber & Building Materials	PACIFIC BELL WHITE PAGES
	Hurwitz Michael A Hinshaw Edward A & Associates	PACIFIC BELL WHITE PAGES
	Hutcheson Kevin S Williams Key Romnanski Polverari & Skelton Professional Corporation attys	PACIFIC BELL WHITE PAGES
	Hyde Mark G Rankin Oneal Center Luckhardt & Lund	PACIFIC BELL WHITE PAGES
	Isensee Jennifer atty Singer & Deutsch Law Offices Of	PACIFIC BELL WHITE PAGES
	Janke Bruce atty	PACIFIC BELL WHITE PAGES
	Janke Bruce atty	PACIFIC BELL WHITE PAGES
	KELLY KEVIN G Wiliams Kelly Romanski Polverari & Skelton Professional Corporation	PACIFIC BELL WHITE PAGES
	Lahde Bernard P Rankin Oneal Center Luckhardt & Lund	PACIFIC BELL WHITE PAGES
	Landi Debra S Certified Shorthand Reporter Inc	PACIFIC BELL WHITE PAGES
	Largen Cheryl R Ins &Employee Benefits	PACIFIC BELL WHITE PAGES
	Larson Carla J Williams Kelly Romanshi Polverari & Skelton Professional Corporation	PACIFIC BELL WHITE PAGES
	Lezotte Linda J Olimpia Whelan & Lively A Professional Corp attys	PACIFIC BELL WHITE PAGES
	Lively David Olimpia Whelan & Lively A Professional Corpattys	PACIFIC BELL WHITE PAGES
	Longwello Chas J Financial Guardian Insurance Brokers Inc	PACIFIC BELL WHITE PAGES
	Luckhardt Chas E Jr Rankin OnealCenter Luckhardt& Lund	PACIFIC BELL WHITE PAGES
	Lund	PACIFIC BELL WHITE PAGES
	Mahl Susan J atty	PACIFIC BELL WHITE PAGES
	Mardis Marjorie A Olimpia Whelan & Lively A Professional Corp attys	PACIFIC BELL WHITE PAGES
	Marsh Barry C Hinshaw Edward A & Assoc lates	PACIFIC BELL WHITE PAGES
	Mason Roger K & Debra D	PACIFIC BELL WHITE PAGES
	Law Offices Of	PACIFIC BELL WHITE PAGES

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FINDINGS

Year	Uses	Source
1991	Miller Alan Ashley CLU AM Insurance	PACIFIC BELL WHITE PAGES
	Mitchell & Walwyn	PACIFIC BELL WHITE PAGES
	Olimpia Gary L Olimpia Whelan & Lively A Professional Corp attys	PACIFIC BELL WHITE PAGES
	Olimpia Whelan & Lively A Professional Corp attys	PACIFIC BELL WHITE PAGES
	Oneal Jeffrey F Rankin Oneal Center Luckhardt & Land	PACIFIC BELL WHITE PAGES
	Oneal Louis Rankin Oneal Center Luckhardt & Lund	PACIFIC BELL WHITE PAGES
	Pezzy Roxanna Williams Kelly Romanski Polverari & Skelton Professional Corporation attys	PACIFIC BELL WHITE PAGES
	PINELU ANTHONY F Williams Kelly Romanski Polverari & Skelton Professional Corporation	PACIFIC BELL WHITE PAGES
	Polverarl Bl Skelton Professional Corporation	PACIFIC BELL WHITE PAGES
	Polverari & Skelton Professional Corporation attys	PACIFIC BELL WHITE PAGES
	Portman Sheldon	PACIFIC BELL WHITE PAGES
	RANKIN ONEALCENTERLUCKHARDT & LUND	PACIFIC BELL WHITE PAGES
	Rogers Sandra K Williams Kally Rominaskl Polnerarl & Skelton Professlional Corporation	PACIFIC BELL WHITE PAGES
	Polverarl & Skalton Professional Corporation	PACIFIC BELL WHITE PAGES
	ROMANSKI RICHARD J W	PACIFIC BELL WHITE PAGES
	Rude David Jattys	PACIFIC BELL WHITE PAGES
	San Jose Business Journal	PACIFIC BELL WHITE PAGES
	Santana Anthony M Wiliams Kelly Romanski Polverari & Skelton Professional Corporation attys	PACIFIC BELL WHITE PAGES
	Schmid Stephen H Williams Kelly Romanski Polverari & Skelton Professional Corporation	PACIFIC BELL WHITE PAGES
	Selff David W atty	PACIFIC BELL WHITE PAGES
	Serverian Michael Rankin Oneal Center Luckhardt &Lund	PACIFIC BELL WHITE PAGES
	SKELTON JOHN A JR Williams Kelly Ronainski Polverarali& Skelton Professional Corparation	PACIFIC BELL WHITE PAGES
	Spector Barbara atty	PACIFIC BELL WHITE PAGES
	Spector & Hackett attys	PACIFIC BELL WHITE PAGES
	Still Thomas A Hinshaw Edward A & Associates	PACIFIC BELL WHITE PAGES

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Year	Uses	Source
1991	Tade Jeffrey L Williams Kelly Romanski Polverari & Skelton Professional Corporation	PACIFIC BELL WHITE PAGES
	TERRA PROPERTIES	PACIFIC BELL WHITE PAGES
	Tobin Philip M atty	PACIFIC BELL WHITE PAGES
	Topolsky Anthony T Willianis Kelly Romanski Polverarl & Skelton Professional Corporation attys	PACIFIC BELL WHITE PAGES
	VP Investments Inc	PACIFIC BELL WHITE PAGES
	Veltman Rebecca W Rankln Oneal Center Luckhardt & Lund	PACIFIC BELL WHITE PAGES
	Vogel Bernard J Jr Rankin Oneal Center Lai Ahad & Lnd	PACIFIC BELL WHITE PAGES
	Walsh Cheryl Harner Rankin OnealCenter luckhardt& Lund	PACIFIC BELL WHITE PAGES
	Walwyn Stephen J atty	PACIFIC BELL WHITE PAGES
	Whelan Michael A Olimpia Whelan & Live ly A Professional Corp attys	PACIFIC BELL WHITE PAGES
	WILLIAMS JOHN R Williams Kelly Romenski Polverari & Shelton Professional Corporation	PACIFIC BELL WHITE PAGES
	WILLIAMS KELLY ROMANSKI POLVERARI & SKELTON PROFESSIONAL CORPORATION	PACIFIC BELL WHITE PAGES
	Winkler Gerhard O Hinshaw Edward A & Associates	PACIFIC BELL WHITE PAGES
1980	Eagles Fraternal Order Secys Office	Pacific Telephone
	Eagles Lodge	Pacific Telephone
	Fraternal Order Of Eagles Secys Ofc c	Pacific Telephone
1975	EAGLE S FRATERNAL ORDER SECY S OFFICE	Pacific Telephone
	FRATERNAL ORDER OF EAGLE S SECY S OFC	Pacific Telephone

155 N 3RD

Year	Uses	Source
1991	CAMPBELL UNION SCHOOL DISTRICT-ELEMENTARY ADMINISTRATION OFC	PACIFIC BELL WHITE PAGES
1963	Campbell Union School District	Pacific Telephone
	Administration Office	Pacific Telephone
1957	Campbell Grammar School Cafeteria	R. L. Polk Co.

160 N 3RD

Year	Uses	Source
1991	First Unitarian Church Of San Jose	PACIFIC BELL WHITE PAGES

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FINDINGS

Year	Uses	Source
1991	Unitarian Church Of San Jose	PACIFIC BELL WHITE PAGES
1986	First Unitarian Church Of San Jose	Pacific Bell
	Unitarian Church Of San Jose	Pacific Bell
1980	First Unitarian Church	Pacific Telephone
	Metropolitan Community Church Of San Jose	Pacific Telephone
	Unitarian Church	Pacific Telephone
	Urban Food Organization	Pacific Telephone
1963	First Unitarian Church	Pacific Telephone
	Unitarian Church	Pacific Telephone
1957	Williamson Goldie E	R. L. Polk Co.
	Unitarian Church	R. L. Polk Co.

161 N 3RD

Year	Uses	Source
1957	Davis Pauline E	R. L. Polk Co.

164 N 3RD

Year	Uses	Source
1963	Avent Richard O	Pacific Telephone
1957	Eichar RH	R. L. Polk Co.

165 N 3RD

Year	Uses	Source
1963	Baumgarner Earl	Pacific Telephone
1957	Baumngarner Earl	R. L. Polk Co.

N 3RD CC

135 N 3RD CC

Year	Uses	Source
1957	Burton Ethel M Mrs	R. L. Polk Co.

N 3RD CM

110 N 3RD CM

Year	Uses	Source
1991	Dunagan Ted	PACIFIC BELL WHITE PAGES

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N 3RD CML 3797144

19 N 3RD CML 3797144

Year	Uses	Source
1991	Collver Robt H	PACIFIC BELL WHITE PAGES

N 3RD ST

9 N 3RD ST

Year	Uses	Source
2006	HONG Soong Kyun	Haines Company, Inc.

15 N 3RD ST

Year	Uses	Source
1975	ROMERO J	Pacific Telephone

16 N 3RD ST

Year	Uses	Source
2006	REPAIR	Haines Company, Inc.
	MIKES SHOE	Haines Company, Inc.
2004	MIKES SHOE REPAIR & CLNR	Cole Information Services
	HIEN NGUYEN	Cole Information Services
1986	SPANISH WROUGHT IRON	Pacific Bell

19 N 3RD ST

Year	Uses	Source
2017	JOHN LE	Cole Information Services
2014	VIRGINIA DOSS	Cole Information Services
	MARIAM JALIL	Cole Information Services
	SUSHMITHA SREENIVASAN	Cole Information Services
	PRASHANTH HOM	Cole Information Services
2009	VIRGINIA DOSS	Cole Information Services
	MICHAEL WALSH	Cole Information Services
	SARA ANDERSON	Cole Information Services
2006	OBRIAN Andrew	Haines Company, Inc.
2004	BOURGAULT KEN	Cole Information Services
	NEAL FITZPATRICK	Cole Information Services
	WILLIAM CLIFTON	Cole Information Services
	TOM OHARA	Cole Information Services
1999	SARA ANDERSON	Cole Information Services
	MICHAEL WALSH	Cole Information Services

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FINDINGS

Year	Uses	Source
1999	VIRGINIA DOSS	Cole Information Services
1994	ROCHA, RAY	Cole Information Services
	HART, CRAIG	Cole Information Services
1975	RILEY MW	Pacific Telephone
	ST JAMES COMMUNITY CENTER	Pacific Telephone

21 N 3RD ST

Year	Uses	Source
1999	MIMI BEAUTY SALON	Cole Information Services
1994	MI MI BEAUTY SALON	Cole Information Services
1985	MI MI BEAUTY SALON	Pacific Bell

28 N 3RD ST

Year	Uses	Source
2004	JJ REPORTING	Cole Information Services

30 N 3RD ST

Year	Uses	Source
2006	WORKS SANJSE 40 B	Haines Company, Inc.
	GALLERY	Haines Company, Inc.
2004	WORKS SAN JOSE GALLERY	Cole Information Services
1975	JOHNSON PAUL	Pacific Telephone

47 N 3RD ST

Year	Uses	Source
1975	SUBEGA EDDIE L	Pacific Telephone

64 N 3RD ST

Year	Uses	Source
2014	NANCY SOONG	Cole Information Services

66 N 3RD ST

Year	Uses	Source
1957	Zmarich J r	R. L. Polk Co.

85 N 3RD ST

Year	Uses	Source
1991	Vieira Emiliano A	PACIFIC BELL WHITE PAGES

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88 N 3RD ST

Year	Uses	Source
2009	COMMUNITY ALLIANCE FOR CAREER	Cole Information Services

93 N 3RD ST

Year	Uses	Source
2014	GENEVIEVE PERRUCCI	Cole Information Services

95 N 3RD ST

Year	Uses	Source
2014	CENTRAL PARKING SYSTEM	Cole Information Services

96 N 3RD ST

Year	Uses	Source
2017	IAN A KASS ATTY	Cole Information Services
	TEKLICON	Cole Information Services
	PERPAP PROPERTIES	Cole Information Services
	SJAC 1	Cole Information Services
	ALTA PLANNING & DESIGN	Cole Information Services
	JAMES L PAGANO ATTORNEY	Cole Information Services
	LAW OFFICE OF FARLING HECHT & DAVIS	Cole Information Services
	LAW OFFICES OF LON COSTANZO	Cole Information Services
	PAUL CAPUTO ATTY	Cole Information Services
	THE DECKARD LAW FIRM	Cole Information Services
	RANKIN LANDSNESS & LAHDE SERVERIAN S	Cole Information Services
	TSR INC	Cole Information Services
	UNITED STATES GOVERNMENT	Cole Information Services
	SILICON VALLEY BICYCLE COALITION	Cole Information Services
	GMO CLOUD AMERICA INC	Cole Information Services
	PAGANO JAMES LAW OFFICES	Cole Information Services
	CHARLES F HAWKINS ATTY	Cole Information Services
	WEBENERTIA	Cole Information Services
	SNELLING STAFFING SERVICES	Cole Information Services
2014	BERNARD LAHDE	Cole Information Services
	TOM KELLEY	Cole Information Services
	KELLEY THOMAS V ATTY	Cole Information Services
	LAHDE BERNARD P ATTY	Cole Information Services
	LAW OFFICE OF ROGER HECHT	Cole Information Services
	CORSIGLIA MCMAHON ALLARD	Cole Information Services

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FINDINGS

Year	Uses	Source
2014	PERPAP PROPERTIES	Cole Information Services
	CAPUTO PAUL ATTY	Cole Information Services
	PAGANO JAMES L ATTY	Cole Information Services
	SUSAN D COHEN	Cole Information Services
	PAGANO JAMES LAW OFFICES OF	Cole Information Services
	RANKIN LANDSNESS & LAHDE SERVERIAN S	Cole Information Services
	SERVERIAN MICHAEL C ATTY	Cole Information Services
	TSR INC	Cole Information Services
	DACKARD LAW FIRM	Cole Information Services
	FARLING HECHT & DAVIS	Cole Information Services
	LAW OFFICE OF DAVID FARLING	Cole Information Services
	SPITTERS LOUIS	Cole Information Services
	STOCK DAVID J ATTY	Cole Information Services
	HAWKINS CAPUTO	Cole Information Services
	WORLDAMERICAN P C B INTERNATIONAL IN	Cole Information Services
	ACCOUNTING SOFTWARE PLUS LLC	Cole Information Services
	HAWKINS CHARLES F ATTY	Cole Information Services
	LAW OFFICES OF LORI COSTANZO	Cole Information Services
	WEBENERTIA	Cole Information Services
	LAW OFFICES OF FARLING HECHT & DAVIS	Cole Information Services
	KASS IAN A ATTY	Cole Information Services
2009	TAAFFE CHRISTOPHER E ATTORNEY	Cole Information Services
	JOHN OCONNOR	Cole Information Services
	SILICON VALLEY SAN JOSE BUSINESS JOU	Cole Information Services
	EQUAL EMPLOYMENT OPPRTNT CMM	Cole Information Services
	ELECTRO OXIDATION TECHNOLOGIES	Cole Information Services
	ROBERT GRAVES DEVELOPING	Cole Information Services
	ADVANCE PUBLICATIONS INC	Cole Information Services
	OCONNOR JOHN MICHAEL ATTORNEY	Cole Information Services
	FOOD & DRUG ADMINISTRATION	Cole Information Services
	MEDIATION MASTERS	Cole Information Services
	PAGANO JAMES LAW OFFICE OF	Cole Information Services
	ACFN	Cole Information Services
	ACCOUNTING SOFTWARE PLUS	Cole Information Services
	DTT USA INC	Cole Information Services
	PAGANO & KASS	Cole Information Services

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FINDINGS

Year	Uses	Source
2009	PERPAP PROPERTIES	Cole Information Services
	AMERICAN CITY BUSINESS JOURNALS	Cole Information Services
	MCMAHON & ALLARD LAW OFFICES OF	Cole Information Services
	MCCOWAN PHILIP R LAW OFFICES	Cole Information Services
	LAW OFFICES OF THOMAS KELLEY	Cole Information Services
	DECKARD LAW FIRM	Cole Information Services
	FRANCHISE TAX BOARD	Cole Information Services
	RANKIN LANDSNESS LAHDE	Cole Information Services
	LAW OFFICE OF FARL	Cole Information Services
	AFFA INC	Cole Information Services
	DECKARD DIANE C LAW OFFICES OF	Cole Information Services
	CORSIGLIA MCMANN & ALLARD	Cole Information Services
	TOM KELLEY	Cole Information Services
2006	AMERCITY	Haines Company, Inc.
	BUSINESS	Haines Company, Inc.
	JOURNALS BURKE WILLIAMS	Haines Company, Inc.
	SORENSEN LLP DECKARD DIANE	Haines Company, Inc.
	LAW OFFICES OF DENVER THOMAS	Haines Company, Inc.
	HAWKINS & BUCK	Haines Company, Inc.
	KELLEYTHOMAS	Haines Company, Inc.
	ATTY LAHDEEBERNARD P	Haines Company, Inc.
	ATTY LAWOFCOF	Haines Company, Inc.
	FARUNG HECHT	Haines Company, Inc.
	LAW OFFICES OF	Haines Company, Inc.
	LANCE BURR MEDIATION	Haines Company, Inc.
	MASTERS	Haines Company, Inc.
	ONEAL LOUIS LAW	Haines Company, Inc.
	OFFICE OF PAGANO JAMES L	Haines Company, Inc.
	GB INTL INC	Haines Company, Inc.
	WORLDAMERICAN P	Haines Company, Inc.
	EEO COMPLNTS TTY	Haines Company, Inc.
	EEO COMPLNTS U 9 SDISCRIMNTN	Haines Company, Inc.
	JOURNAL US DISCRIMINATION	Haines Company, Inc.
	ATTY THE BUSINESS	Haines Company, Inc.
	CHRISTOPHER E	Haines Company, Inc.
	ATTY TAAFFE	Haines Company, Inc.
	LEONARD STOCK DAVID J	Haines Company, Inc.
	SPRINKLES	Haines Company, Inc.

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FINDINGS

Year	Uses	Source
2006	MICHAEL C ATTY SPITTERS LOUIS	Haines Company, Inc.
	SOFTWARE PLUS ACFN	Haines Company, Inc.
	ACCOUNTING	Haines Company, Inc.
	BUILDING	Haines Company, Inc.
	LAHDE SRVRIAN SERVERIAN	Haines Company, Inc.
	LANDSNESS&	Haines Company, Inc.
	ATTY RANKIN	Haines Company, Inc.
2004	GERALD AMES	Cole Information Services
	THOMAS KELLEY	Cole Information Services
	THOMAS DENVER	Cole Information Services
	EXPORT ENFORCEMENT FIELD OFC	Cole Information Services
	LAW OFFICES OF JAMES L PAGANO	Cole Information Services
	BOESHC LAWRENCE ATTY AT LAW	Cole Information Services
	ACFN	Cole Information Services
	INDUSTRIES & SECURITY BUREAU	Cole Information Services
	ELECTRO ORIDATION TECH INC	Cole Information Services
	WORLDAMERICAN P C G INTRNTNL INC	Cole Information Services
	ACCOUNTING SOFTWARE PLUS	Cole Information Services
	BOESCH LAWRENCE LAW OFFICES	Cole Information Services
	LAHDE JEANNIE NORRED INTERIORS	Cole Information Services
	LAW OFFICES OF LOUIS SPITTERS	Cole Information Services
	US EQUAL EMPLOYMENT OPRTNTY	Cole Information Services
	RANKIN LAW FIRM	Cole Information Services
	AMERICAN CITY BUSINESS JRNL	Cole Information Services
	ATTYS AT LAW	Cole Information Services
	MEDIATION MASTERS	Cole Information Services
	THOMAS V KELLEY ATTY	Cole Information Services
	ROBERT J GALLUCCI	Cole Information Services
	FOOD & DRUG ADMN	Cole Information Services
	STEPHEN BLICK	Cole Information Services
1999	HAWKINS BLICK & FITZPATRICK ATTORNEYS	Cole Information Services
	TOM KELLEY	Cole Information Services
	TAAFFE CHRISTOPHER E ATTORNEY	Cole Information Services
	FITZPATRICK MICHAEL J HAWKINS BLICK & FITZPATRICK	Cole Information Services
	GALLUCCI J ROBERT ATTORNEY	Cole Information Services
	BUSINESS JOURNAL SAN JOSE	Cole Information Services
	MCCOWAN PHILIP R LAW OFFICES OF	Cole Information Services

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FINDINGS

Year	Uses	Source
1999	CROWE DAVID L LAW OFFICES OF	Cole Information Services
	MACDONALD WALTER A JR ATTORNEY	Cole Information Services
	BLICK STEPHEN L ATTORNEY	Cole Information Services
	BERNAL MARK F HAWKINS BLICK & FITZPATRICK ATTORNEYS	Cole Information Services
	UNITED STATES GOVERNMENT CONTD EEOC SAN JOSE LCL OFFICE	Cole Information Services
	PEPPER COMMUNICATIONS	Cole Information Services
	HPC ARCHITECTURE	Cole Information Services
	CASTLE ENTERPRISES	Cole Information Services
	MEDIA VISTA PRODUCTIONS	Cole Information Services
	KELLEY THOMAS V ATTORNEY	Cole Information Services
	BLICK STEPHEN L HAWKINS BLICK & FITZPATRICK ATTORNEYS	Cole Information Services
	WILLIAMS HELEN E WILLIAMS & WILLIAMS ATTORNEYS	Cole Information Services
	ONEAL & ONEAL	Cole Information Services
	HAWKINS CHARLES F ATTORNEY	Cole Information Services
	MVP	Cole Information Services
	ITC-CASTLE INTERNATIONAL	Cole Information Services
1994	RAISCH INVESTMENT GROUP LTD	Cole Information Services
	US SERVICE CORPS RETIRED EXECS	Cole Information Services
	US FOOD & DRUG ADM	Cole Information Services
	NORMAN JOHN N ATTY	Cole Information Services
	US EQUAL EMPLOYMENT OPPORTUNTY	Cole Information Services
	PEPPER COMMNCTNS	Cole Information Services

100 N 3RD ST

Year	Uses	Source
1975	KERN D	Pacific Telephone

110 N 3RD ST

Year	Uses	Source
2017	WILLIAMS PINELLI & CULLEN L L P	Cole Information Services
	MANOFIT	Cole Information Services
	DAVID W SEIFF ATTY	Cole Information Services
2014	MITCHELL GARY B ATTYS	Cole Information Services
	SEIFF DAVID W ATTY	Cole Information Services
	PINELLI ANTHONY	Cole Information Services

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Year	Uses	Source
2014	WILLIAMS PINELLI & CULLEN L L P	Cole Information Services
2009	WILLIAMS PINELLI & CULLEN LLP	Cole Information Services
	WALWYN STEPHEN J ATTORNEY	Cole Information Services
	MITCHELL GARY B ATTORNEY	Cole Information Services
	225 CENTER LLC	Cole Information Services
	WILLIAMS & WILLIAMS MEDIATION	Cole Information Services
	SEIFF DAVID W	Cole Information Services
2006	SEIFF DAVID W	Haines Company, Inc.
	ATTY PINELLI ANTHONY	Haines Company, Inc.
	WALWYNATTYS MITCHELL GARY B	Haines Company, Inc.
	MITCHELL	Haines Company, Inc.
	J ATTY	Haines Company, Inc.
	ATTY WALWYN STEPHEN	Haines Company, Inc.
2004	MITCHELL & WALWYN	Cole Information Services
	DAVID SEIFF	Cole Information Services
	WILLIAMS PINELLI & CULLEN LLP	Cole Information Services
	DECKARD LAW OFFICES	Cole Information Services
	GARY MITCHELL	Cole Information Services
	DAVID SEIFF	Cole Information Services
	LAW OFFICES OF DIANE C DECKARD	Cole Information Services
1999	RINALDO ALFRED L JR THE LAW OFFICES OF	Cole Information Services
	UNITARIAN CHURCH OF SAN JOSE	Cole Information Services
	ASHTON JULIET ATTORNEY	Cole Information Services
	SIERRA PARTNERS LLP	Cole Information Services
	WILLIAMS PINELLI & CULLEN LLP	Cole Information Services
	CULLEN ED ATTORNEY WILLIAMS PINELLI & CULLEN	Cole Information Services
	GONZALES ROBIN ATTORNEY WILLIAMS PINELLI & CULLEN	Cole Information Services
	SEIFF DAVID W ATTORNEY	Cole Information Services
	PINELLI ANTHONY ATTORNEY WILLIAMS PINELLI & CULLEN	Cole Information Services
	RINALDO ALFRED L JR LAW OFFICES OF	Cole Information Services
1994	DAVID M TRAPANI	Cole Information Services
	CANFIELD LAW OFFICES	Cole Information Services
	PATRIC J KELLY	Cole Information Services
	ADLESON HESS CHRISTENSEN	Cole Information Services
	DUANE W SHEWAGA	Cole Information Services

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FINDINGS

Year	Uses	Source
1994	STEVEN B HALEY	Cole Information Services
	RANDY M HESS	Cole Information Services
	BARBARA CHRISTENSEN	Cole Information Services
	JULIET C ASHTON	Cole Information Services
1985	VALDES STEVEN W ATTY	Pacific Bell
	PERKINS JOHN S ATTY	Pacific Bell
	KELLY PATRIC J ATTY	Pacific Bell
	HESS RANDY M ATTY	Pacific Bell
	GUADALUPE CORRIDOR PROJECT	Pacific Bell
	CHRISTENSEN BARBARA ATTY	Pacific Bell
	ADLESON PHILIP M ATTY	Pacific Bell
	AGLEWICH EVE ATTY	Pacific Bell
1975	CLARK & GLENNON INC ATTYS	Pacific Telephone
	SAN JOSE PRODUCTION CREDIT	Pacific Telephone

111 N 3RD ST

Year	Uses	Source
1975	TOGNAZZINI F MRS	Pacific Telephone

148 N 3RD ST

Year	Uses	Source
1975	EAGLE S FRATERNAL ORDER SECY S OFFICE	Pacific Telephone

152 N 3RD ST

Year	Uses	Source
2017	THE HERITAGE LAW GROUP	Cole Information Services
	POWERONE INC	Cole Information Services
	BEDI & JOHNSON ATTORNEYS AT LAW	Cole Information Services
	GUGGENHEIM RICHARD LAW OFFICES	Cole Information Services
	ELISE MITCHELL LAW	Cole Information Services
	FITZPATRICK MICHAEL J LAW OFFICE	Cole Information Services
	RPRON LLC CO	Cole Information Services
	ALL INJURIES ALL ACCIDENTS	Cole Information Services
	ERICKSEN ARBUTHNOT	Cole Information Services
	MITCHELL ELISE M PC LAW OFFICES	Cole Information Services
	FRIEDLAND RIVAS & ASSOCIATES	Cole Information Services
	RATTO LAW FIRM	Cole Information Services
	SINGER OWEN LAW OFFICES	Cole Information Services
	ADR SERVICES INC	Cole Information Services

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FINDINGS

Year	Uses	Source
2017	EXECUFORCE LLC	Cole Information Services
	GINNY WALIA LAW OFFICES INC	Cole Information Services
	LAW OFFICES OF WEIFEN LIU	Cole Information Services
	SFBAG INSURANCE SERVICES	Cole Information Services
	THE FRESHLY BAKED EATERY	Cole Information Services
	AMERICAN INTERNATIONAL PRACTICE GROU	Cole Information Services
	FUTUREWEI TECHNOLOGIES INC	Cole Information Services
	RATTO LAW FIRM PC	Cole Information Services
	RPROFIFTYTWONTHREELLC	Cole Information Services
	BOHN & BOHN LLP	Cole Information Services
	DANIEL J MASH ATTORNEY AT LAW	Cole Information Services
	HERR & ZAPALA LLP	Cole Information Services
	LAW FOUNDATION OF SILICON VALLEY	Cole Information Services
	LAW OFFICE OF TRACIE T KOGURA	Cole Information Services
	MACCORA & PEOPLES	Cole Information Services
	PHILIP M TOBIN ATTY	Cole Information Services
	VENTURI WIRELESS	Cole Information Services
2014	LIAM OCONNOR	Cole Information Services
	REYES VON R ERICKSEN ARBUTHNOT	Cole Information Services
	JUDY DELONG	Cole Information Services
	PHILIP TOBIN	Cole Information Services
	OWEN SINGER	Cole Information Services
	ELISE MITCHELL LAW	Cole Information Services
	GUGGENHEIM RICHARD LAW OFFICES OF	Cole Information Services
	THE HERITAGE LAW GROUP	Cole Information Services
	BEDI & JOHNSON ATTORNEYS AT LAW	Cole Information Services
	DOLLAR STEVE W ERICKSEN ARBUTHNOT	Cole Information Services
	LEE GRACE ERICKSEN ARBUTHNOT	Cole Information Services
	ERICKSEN ARBUTHNOT	Cole Information Services
	RPR0152N3LLC	Cole Information Services
	ZERO 1	Cole Information Services
	ALL INJURIES ALL ACCIDENTS	Cole Information Services
	AMERICAN INTERNATIONAL PRACTICE GROU	Cole Information Services
	POWER ONE INC POWER ONE	Cole Information Services
	STROJNIK PETER	Cole Information Services

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FINDINGS

Year	Uses	Source
2014	FRIEDLAND RIVAS & ASSOCIATES	Cole Information Services
	DATA PROBE ANALYSIS	Cole Information Services
	JAFFERIES FELICIA P ERICKSEN ARBUTHN	Cole Information Services
	SINGER OWEN LAW OFFICES OF	Cole Information Services
	ADR SERVICES INC	Cole Information Services
	EXECUFORCE LLC	Cole Information Services
	FRIEDLAND ALEX	Cole Information Services
	GERHARDT ROBERT M ERICKSEN ARBUTHNOT	Cole Information Services
	LAW OFFICES OF WEIFEN LIU	Cole Information Services
	RIVAS MANUAL	Cole Information Services
	THE FRESHLY BAKED EATERY	Cole Information Services
	FITZPATRICK MICHAEL J LAW OFFICE OF	Cole Information Services
	FLETCHER RAM BOHN & BOHN LLP	Cole Information Services
	HIGHTOWER SHARON L ERICKSEN ARBUTHNO	Cole Information Services
	MASH DANIEL J ATTORNEY AT LAW	Cole Information Services
	TOBIN PHILIP M ATTY	Cole Information Services
	FRESHLY BAKED EATERY	Cole Information Services
	OCONNOR LIAM J ERICKSEN ARBUTHNOT	Cole Information Services
	POWERONE INC	Cole Information Services
	HERR & ZAPALA LLP	Cole Information Services
	LAW FOUNDATION OF SILICON VALLEY	Cole Information Services
	MACCORA & PEOPLES	Cole Information Services
	MITCHELL ELISE M PC LAW OFFICES OF	Cole Information Services
	MIC FITZPATRICK	Cole Information Services
2009	HIGHER EDUCATION POLICY INSTITUTION	Cole Information Services
	LYLE W JOHNSON ATTORNEY AT LAW	Cole Information Services
	ROBERT M ALLEN	Cole Information Services
	STASKUS MICHAEL J	Cole Information Services
	ERICKSEN ARBUTHNOT KILDUFF DAY & LIN	Cole Information Services
	MACCORA PEOPLES & LAM	Cole Information Services
	MORROW LAW OFFICE	Cole Information Services
	JUDY DELONG	Cole Information Services
	WILLIAM AUDET	Cole Information Services

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FINDINGS

Year	Uses	Source
2009	DOROTHY MACK	Cole Information Services
	NORMAN SAUCEDO	Cole Information Services
	FELLOWS PLACEMENT INC	Cole Information Services
	BOHN & BOHN LLP	Cole Information Services
	FRESHLY BAKED EATERY	Cole Information Services
	HECKMAN FINANCIAL & INSURANCE SERVIC	Cole Information Services
	GOLDISH GROUP USA INC	Cole Information Services
	LAW OFFICES OF PHILIP TOBIN	Cole Information Services
	ALEXANDER HAWES & AUDET LLP	Cole Information Services
	FITZPATRICK MICHAEL J LAW OFFICE OF	Cole Information Services
	SAUCEDO & CORSIGLIA	Cole Information Services
	EDWARD P MATHEWSON	Cole Information Services
	LAW OFFICES OF OWEN J SINGER	Cole Information Services
	WOWZA MEDICAL SYSTEMS INC	Cole Information Services
	FRIEDLAND RIVAS & ASSOCIATES	Cole Information Services
	ARK & ASSOCIATES LLC	Cole Information Services
	CONFLICT MANAGEMENT	Cole Information Services
	IKON OFFICE SOLUTIONS INC	Cole Information Services
	COLE FRANK R ATTORNEY OF LAW	Cole Information Services
	RICHARD ALEXANDER	Cole Information Services
	GONZALES GNZLES IMMIGRATION BNDS	Cole Information Services
	STANDARD CHARLES LAW OFFICE	Cole Information Services
2006	OFFICE THE NATL CTR	Haines Company, Inc.
	PBLC PLCY&HGHR	Haines Company, Inc.
	ED TOBIN PHILIP M	Haines Company, Inc.
	ATTY US DPTOFCMRC	Haines Company, Inc.
	EXP ASSSTNCE YASIN NADERR	Haines Company, Inc.
	F R T T A A	Haines Company, Inc.
	BUILDING	Haines Company, Inc.
	ALANASHLAY	Haines Company, Inc.
	MILLER ALEXANDER HAWES	Haines Company, Inc.
	AAUDET	Haines Company, Inc.
	ALEXANDER HAWES	Haines Company, Inc.
	&AUDET ALEXANDER HAWES	Haines Company, Inc.
	AND AUDET ALEXANDER	Haines Company, Inc.
	HAWESSAUDET LLP ALLEN ROBERT M	Haines Company, Inc.
	ATTY AM INS AGENCY	Haines Company, Inc.

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FINDINGS

Year	Uses	Source
2006	ANDERSON LARA E	Haines Company, Inc.
	ASHWORTH	Haines Company, Inc.
	CHRISTOPHER BOHN & BOHN LLP	Haines Company, Inc.
	BOHN & BOHN LLP	Haines Company, Inc.
	BOHN ROBERT H JR	Haines Company, Inc.
	COLE FRANK R	Haines Company, Inc.
	ATTY CONSMRISSUES	Haines Company, Inc.
	PAC ATTY CORNERSTONE	Haines Company, Inc.
	PROPERTIES D CORSIGLIA	Haines Company, Inc.
	BRADLEY MATTY DATA PROBE	Haines Company, Inc.
	ANALYSIS DAY JULIA F	Haines Company, Inc.
	DOLLAR STEVE W	Haines Company, Inc.
	EHLERFREDERICK	Haines Company, Inc.
	T LAW OFFICES EMMERTA	Haines Company, Inc.
	BENJAMIN ERICKSEN	Haines Company, Inc.
	ARBUTHNOT FELLOWS	Haines Company, Inc.
	PLACEMENT INC FITZPATRICK	Haines Company, Inc.
	MICHAEL J LAW	Haines Company, Inc.
	OFC FRESHLY BAKED	Haines Company, Inc.
	EATRY GERHARDT ROBERT	Haines Company, Inc.
	M HECKMANFNCL&	Haines Company, Inc.
	INSSERV HERR&ZAPALA	Haines Company, Inc.
	LLP HERR&ZAPALA	Haines Company, Inc.
	LLP HIGHER EDUCATION	Haines Company, Inc.
	POLICY INST HIGHTOWER	Haines Company, Inc.
	SHARON L JOHNSONLYLEW	Haines Company, Inc.
	LAFLEUR&YASIN	Haines Company, Inc.
	LAFLEUR RICHARD	Haines Company, Inc.
	J ATTY	Haines Company, Inc.
	MACCORA JAMES P	Haines Company, Inc.
	ATTY MACCORA PEOPLES	Haines Company, Inc.
	LAM&GOLSTON MATHEWSON	Haines Company, Inc.
	EDWARD PATTY	Haines Company, Inc.
	MILLERALAN	Haines Company, Inc.
	ASHLAY MORROWLAW	Haines Company, Inc.
	OFFICE OBTREXAMERICA	Haines Company, Inc.
	INC OLSON JAM ES AT 1 Y	Haines Company, Inc.
	PEOPLES RICHARD	Haines Company, Inc.

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FINDINGS

Year	Uses	Source
2006	RATTY	Haines Company, Inc.
	REYES VON R	Haines Company, Inc.
	RICHARD	Haines Company, Inc.
	ALEXANDER D SAUCEDO&	Haines Company, Inc.
	CORSIGUA D SAUCEDO NORMAN	Haines Company, Inc.
	W ATTY AT LW SINGEROWENJ	Haines Company, Inc.
	ATTN STANDARD	Haines Company, Inc.
	CHARLES M LAW	Haines Company, Inc.
2004	MATHEWSON EDWARD P LAW OFC	Cole Information Services
	MACCORA & PEOPLES	Cole Information Services
	HIGHER EDUCATION POLICY INSTTT	Cole Information Services
	US EXPORT ASSISTANCE OFFICE	Cole Information Services
	LAW OFFICES OF ROBERT R PNDXTR	Cole Information Services
	RICHARD ALEXANDER	Cole Information Services
	ROBERT H BOHN	Cole Information Services
	MACCORA PEOPLES LAM & GOLSTON	Cole Information Services
	DATA PROBE ANALYSIS	Cole Information Services
	EDWARD P MATHEWSON	Cole Information Services
	PHILIP M TOBIN	Cole Information Services
	LAW FIRM OF ALXNDR HAWES & AUD	Cole Information Services
	ERICKSEN LAW FIRM	Cole Information Services
	LAW OFFICE OF STNDRD CHRL ATTY	Cole Information Services
	DAVID A BOONE LAW OFFICE	Cole Information Services
	SCOTT ALSTER CPA PC	Cole Information Services
	STANDARD CHARLES M LAW OFC	Cole Information Services
	HARDWARE SPECIALTY CO	Cole Information Services
	COMSTOCK BONDING AGENCY	Cole Information Services
	BOHN & BOHN LLP	Cole Information Services
	CONFLICT MANAGEMENT	Cole Information Services
1999	NORMAN SAUCEDO	Cole Information Services
	LIN & BUI ATTORNEY AT LAW	Cole Information Services
	JUDY DELONG	Cole Information Services
	PARKER NAOMI ATTORNEY	Cole Information Services
	FRESHLY BAKED EATERY	Cole Information Services
	BROADCOM CORPORATION	Cole Information Services
	RYAN JEFFREY F	Cole Information Services
	ERICKSEN ARBUTHNOT KILDUFF DAY & LINDSTROM INCORPORATED	Cole Information Services

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FINDINGS

Year	Uses	Source
1999	HANSEN ELISABETH HINSHAW WINKLER DRAA MARSH & STILL	Cole Information Services
	GENTILE GREGORY M ERICKSEN ARBUTHNOT KILDUFF DAY	Cole Information Services
	AMWEST SURETY INSURANCE COMPANY	Cole Information Services
	STILL THOMAS E HINSHAW WINKLER DRAA MARSH & STILL	Cole Information Services
	SWEET JONATHAN J ATTORNEY AT LAW	Cole Information Services
	GERHARDT ROBERT M ERICKSEN ARBUTHNOT KILDUFF DAY	Cole Information Services
	ALEXANDER RICHARD ALEXANDER LAW FIRM THE	Cole Information Services
	A M INSURANCE AGENCY ALAN ASHLAY MILLER CLU	Cole Information Services
	WHELAN MICHAEL A OLIMPIA WHELAN & LIVELY A PRO COMPANY	Cole Information Services
	CHASE CYNTHIA L ATTORNEY	Cole Information Services
	WALWYN STEPHEN J ATTORNEY	Cole Information Services
	SPECTOR LAW FIRM	Cole Information Services
	FAR WEST SURETY INSURANCE SERVICES OF CALIFORNIA	Cole Information Services
	FORD RICHARD E	Cole Information Services
	DER JAMES J JR OLIMPIA WHELAN & LIVELY A PRO	Cole Information Services
	BETTER IMAGE PRODUCTIONS INCORPORATED	Cole Information Services
	OLIMPIA WHELAN & LIVELY A PROFESSIONAL CORPORATION ATTORNEYS	Cole Information Services
	DOLLAR STEVE W ERICKSEN ARBUTHNOT KILDUFF DAY & LINDSTROM I	Cole Information Services
	JOHNSON LYLE W ATTORNEY	Cole Information Services
	HIGHTOWER SHARON L ERICKSEN ARBUTHNOT KILDUFF DAY	Cole Information Services
	GALE PEGGY	Cole Information Services
	A M INSURANCE AGENCY	Cole Information Services
	DAY JULIA F ERICKSEN ARBUTHNOT KILDUFF DAY & LIND	Cole Information Services
	RUDE DAVID J ATTORNEYS	Cole Information Services
	MATHEWSON EDWARD P ATTORNEY	Cole Information Services
	CHAN JENNIFER HINSHAW WINKLER DRAA MARSH & STILL	Cole Information Services

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FINDINGS

Year	Uses	Source
1999	LIVELY DAVID OLIMPIA WHELAN & LIVELY A PRO CORPORATION A	Cole Information Services
	BLUE SHLD OF CALIFORNIA AUTHORIZED AGENT AM INS A	Cole Information Services
	FELLOWS PLACEMENT INCORPORATED	Cole Information Services
	ALLEN ROBERT M ATTORNEY	Cole Information Services
	MILLER ALAN ASHLEY CLU AM INSURANCE AGENCY A BLUE CROSS	Cole Information Services
	TOBIN PHILIP M ATTORNEY	Cole Information Services
	WINKLER GERHARD O HINSHAW WINKLER DRAA MARSH & STILL	Cole Information Services
	MARSH BARRY C HINSHAW WINKLER DRAA & MARSH	Cole Information Services
	LEZOTTE LINDA J ATTORNEY	Cole Information Services
	HINSHAW WINKLER DRAA MARSH & STILL	Cole Information Services
	DEUTSCH MARTIN R ATTORNEY	Cole Information Services
	DRAA TYLER G HINSHAW WINKLER DRAA & MARSH	Cole Information Services
	BROWN LYNNE THAXTER HINSHAW WINKLER DRAA & MARSH	Cole Information Services
	MITCHELL & WALWYN ATTORNEYS	Cole Information Services
	DLLR STEVE W ERICKSEN ARBUTHNOT KILDUFF DAY & LIN	Cole Information Services
	TERRA PROPERTIES	Cole Information Services
	SINGER OWEN J ATTORNEY	Cole Information Services
	CLU A M INSURANCE AGENCY	Cole Information Services
	POWELL LAW OFFICE	Cole Information Services
	BOSE HENRY E ATTORNEY	Cole Information Services
	FISH SUSAN O HINSHAW WINKLER DRAA MARSH & STILL	Cole Information Services
	SMITH MEGAN A HINSHAW WINKLER DRAA & MARSH	Cole Information Services
	WILLIAM AUDET	Cole Information Services
1994	TOMA, LYNN	Cole Information Services
	PHILIP M TOBIN	Cole Information Services
	GENTILE, GREGORY	Cole Information Services
	DEUTSCH, MARTIN	Cole Information Services
	MARSH, BARRY	Cole Information Services
	DOWNS, KURATA	Cole Information Services
	NORTH, DOROTHY	Cole Information Services
	STILL, THOMAS	Cole Information Services

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FINDINGS

Year	Uses	Source
1994	RICK J GEORGE	Cole Information Services
	TOREX SEMICONDUCTOR	Cole Information Services
	DAHLIN GROUP INC	Cole Information Services
	LARRY S GREEN	Cole Information Services
	ROBERT C SCHMIDT	Cole Information Services
	TRIGON DEVELOPMENT CO	Cole Information Services
	FRESHLY BAKED EATERY	Cole Information Services
	RAY SILVA INSURANCE ASSOC	Cole Information Services
	TERRA PROPERTIES	Cole Information Services
	GALE PEGGY PARALEGL	Cole Information Services
	INNERACTION SAFETY INC	Cole Information Services
	FELDMAN JERRY	Cole Information Services
	NED H ABRAMS	Cole Information Services
	CARDOZADILALLO H	Cole Information Services
	EARL RICHARD J	Cole Information Services
	SCOTT K ALSTER CPA	Cole Information Services
	ARTHUR, HURST	Cole Information Services
1985	VARIANT INVESTMENTS INC	Pacific Bell
1975	EAGLE S LODGE	Pacific Telephone

160 N 3RD ST

Year	Uses	Source
2017	UNITARIAN CHURCH	Cole Information Services
2014	THIRD STREET COMMUNITY CENTER	Cole Information Services
	1ST UNITARIAN CHURCH OF SAN JOSE	Cole Information Services
2009	THE FIRST UNITARIAN CHURCH	Cole Information Services
2006	FIRSTUNITARIAN	Haines Company, Inc.
	OF SANJSE	Haines Company, Inc.
	CENTER UNITARIAN CHURCH	Haines Company, Inc.
	COMMUNITY	Haines Company, Inc.
	CHURCH SANJSE THIRD STREET	Haines Company, Inc.
2004	FIRST UNTRN CHRCH OF SAN JOSE	Cole Information Services
1999	THIRD STREET COMMUNITY CENTER	Cole Information Services
1994	FIRST UNITARIAN CHURCH	Cole Information Services
	ELLACURIA REFUGEE COMMITTEE	Cole Information Services
1985	UNITARIAN CHURCH	Pacific Bell
	FIRST UNITARIAN CHURCH	Pacific Bell
1975	FIRST UNITARIAN CHURCH	Pacific Telephone

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FINDINGS

N 3RDO

90 N 3RDO

Year	Uses	Source
1957	Ferro T Robt	R. L. Polk Co.

N 3T

55 N 3T

Year	Uses	Source
1991	San Jose Cardiovascular Consultants	PACIFIC BELL WHITE PAGES

N 3TH

47 N 3TH

Year	Uses	Source
1957	Lance Bill Plumbing Service	R. L. Polk Co.

64 N 3TH

Year	Uses	Source
1957	Cirerol J R r	R. L. Polk Co.

83 N 3TH

Year	Uses	Source
1991	Garcia Ramiro Jr	PACIFIC BELL WHITE PAGES

125 N 3TH

Year	Uses	Source
1957	Superior Blocks Inc	R. L. Polk Co.

N 3TL

46 N 3TL

Year	Uses	Source
1991	Swinyard Kenneth	PACIFIC BELL WHITE PAGES

N 4 RILAREMONT CL AYBRN

108 N 4 RILAREMONT CL AYBRN

Year	Uses	Source
1957	BASTASIC NICK J R	Pacific Telephone

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FINDINGS

N 4LH

20 N 4LH

Year	Uses	Source
1980	RAVISCARLR realtor	Pacific Telephone
	Tra Yvers Robl F	Pacific Telephone

N 4ORMNDY DRC

74 N 4ORMNDY DRC

Year	Uses	Source
1957	SHEPPERD Skiperd Elmer	R. L. Polk Co.

N 4T

18 N 4T

Year	Uses	Source
1991	Faulk Maynard E	PACIFIC BELL WHITE PAGES
	FAULK MAYNARD E	PACIFIC BELL WHITE PAGES
1986	M	Pacific Bell
	Deluxe Properties	Pacific Bell

78 N 4T

Year	Uses	Source
1986	Viveros Charie B& Henry	Pacific Bell

120 N 4T

Year	Uses	Source
1980	MORENO JOSE HECTOR atty	Pacific Telephone

N 4TH

3 N 4TH

Year	Uses	Source
1991	Chris Hair Designs	PACIFIC BELL WHITE PAGES
	CHRIS HAIR DESIGNS	PACIFIC BELL WHITE PAGES

6 N 4TH

Year	Uses	Source
1980	Lawton Pancheta Fraz Ier Re	Pacific Telephone

DRAFT

FINDINGS

12 N 4TH

Year	Uses	Source
1957	Garetz Michael A MD	R. L. Polk Co.

14 N 4TH

Year	Uses	Source
1991	Better Business Systems	PACIFIC BELL WHITE PAGES
	BETTER BUSINESS SYSTEMS	PACIFIC BELL WHITE PAGES

18 N 4TH

Year	Uses	Source
1991	Verbsky MA	PACIFIC BELL WHITE PAGES
	Barreca Catherine	PACIFIC BELL WHITE PAGES

25 N 4TH

Year	Uses	Source
1986	Swartz Paul N MD San Jose Orthopedic Medical Group Inc	Pacific Bell

36 N 4TH

Year	Uses	Source
1986	KObur Wm F	Pacific Bell
	t LJ	Pacific Bell

40 N 4TH

Year	Uses	Source
1991	Vietnam Center	PACIFIC BELL WHITE PAGES

80 N 4TH

Year	Uses	Source
1980	Howard Jesse	Pacific Telephone

83 N 4TH

Year	Uses	Source
1975	ADAMS K M	Pacific Telephone

88 N 4TH

Year	Uses	Source
1957	Fanelli Don r	R. L. Polk Co.

115 N 4TH

Year	Uses	Source
1991	Travel Express	PACIFIC BELL WHITE PAGES

DRAFT

FINDINGS

Year	Uses	Source
1991	Lyly Beauty Salon	PACIFIC BELL WHITE PAGES
	Kim Oanh Agency	PACIFIC BELL WHITE PAGES
	Cuu Kinm Thanh Jewelry Co	PACIFIC BELL WHITE PAGES

120 N 4TH

Year	Uses	Source
1991	Vogue Facial Salon & Gifts	PACIFIC BELL WHITE PAGES
	Nguyen Hal Hoang MD	PACIFIC BELL WHITE PAGES
	Mai Thang DDS	PACIFIC BELL WHITE PAGES
	Gomez Manny Catty	PACIFIC BELL WHITE PAGES
1985	NGUYEN VIET H INS	Pacific Bell
1957	Brunhouse C Edw DDS	R. L. Polk Co.

127 N 4TH

Year	Uses	Source
1991	Tu Do Vietnamese	PACIFIC BELL WHITE PAGES

133 N 4TH

Year	Uses	Source
1957	Cowherd R S Mrs San Jose Blue Print $erv : :	R. L. Polk Co.

138 N 4TH

Year	Uses	Source
1991	Vinh An Herb Shop	PACIFIC BELL WHITE PAGES
	Suy John Insurance Brokers	PACIFIC BELL WHITE PAGES
	Min Ps Beauty Salon	PACIFIC BELL WHITE PAGES
1985	CUFFARO PHIL A INS	Pacific Bell
1957	GOMEZ & NELSON &KTTYS	Pacific Telephone

147 N 4TH

Year	Uses	Source
1980	CNECInc	Pacific Telephone

157 N 4TH

Year	Uses	Source
1991	Academy Of Balet	PACIFIC BELL WHITE PAGES
1980	Romanoff Francesca San Jose Ballet School	Pacific Telephone
	Romanoff Dimitri San Jose Ballet School	Pacific Telephone
1957	Williams Wana San Jose Ballet Sch!	R. L. Polk Co.

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FINDINGS

160A N 4TH

Year	Uses	Source
1985	MC MULLEN J	Pacific Bell

N 4TH AL TITLE INSURANCE

110 N 4TH AL TITLE INSURANCE

Year	Uses	Source
1982	FIDELITY NA	Pacific Telephone

N 4TH CY PRESS

120 N 4TH CY PRESS

Year	Uses	Source
1957	MIANDLER WAITER J DR	Pacific Telephone

138 N 4TH CY PRESS

Year	Uses	Source
1957	Gomez & Nelson attys	R. L. Polk Co.

N 4TH CYPRSS 5

133 N 4TH CYPRSS 5

Year	Uses	Source
1957	SAN JOSE BLUE PRINT SERVICE	R. L. Polk Co.

N 4TH CYPRSS 5828

1 N 4TH CYPRSS 5828

Year	Uses	Source
1957	Tay Wtor Raymond R	R. L. Polk Co.
	:	R. L. Polk Co.

N 4TH ST

3 N 4TH ST

Year	Uses	Source
1957	TODD HERSCHEL	Pacific Telephone

9 N 4TH ST

Year	Uses	Source
1980	Aquino Sergio A S	Pacific Telephone

DRAFT

FINDINGS

Year	Uses	Source
1957	HMANTEZ CHAS N	Pacific Telephone

02 N 4TH ST

Year	Uses	Source
1975	PERCA PETER C S	Pacific Telephone

05 N 4TH ST

Year	Uses	Source
1957	YEE RAYMOND LO	Pacific Telephone

08 N 4TH ST

Year	Uses	Source
1975	SULLIVAN G I	Pacific Telephone
	BABB W R I	Pacific Telephone

10 N 4TH ST

Year	Uses	Source
1975	SLLVA JOSEPH E ATTY COTTRELL HO NVENDAHL & ROESSLER ATTYS Z	Pacific Telephone

11 N 4TH ST

Year	Uses	Source
1975	DE MARIA M D H	Pacific Telephone

14 N 4TH ST

Year	Uses	Source
1975	SCHNABEL M L L	Pacific Telephone

15 N 4TH ST

Year	Uses	Source
1980	CC Market	Pacific Telephone

18 N 4TH ST

Year	Uses	Source
1991	VERBSKY MA	PACIFIC BELL WHITE PAGES
	BARRECA CATHERINE	PACIFIC BELL WHITE PAGES
1986	Coombs HA	Pacific Bell

19 N 4TH ST

Year	Uses	Source
1986	Nguyen Ngoc	Pacific Bell
1957	MENZIES ANNA MAY	Pacific Telephone

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FINDINGS

22 N 4TH ST

Year	Uses	Source
1957	GOOTH THOMAS R	Pacific Telephone

25 N 4TH ST

Year	Uses	Source
1975	RANDLE HAROLD Y MD	Pacific Telephone

32 N 4TH ST

Year	Uses	Source
1975	LE BLANC GREG	Pacific Telephone

33 N 4TH ST

Year	Uses	Source
1975	KEATON H V	Pacific Telephone
1957	COWHERD R S MRS SAN JOSE BLUE PRINT SERV	Pacific Telephone

36 N 4TH ST

Year	Uses	Source
1985	BARITEAU J L	Pacific Bell

37 N 4TH ST

Year	Uses	Source
1957	Forbes John M	R. L. Polk Co.

38 N 4TH ST

Year	Uses	Source
1980	Pataky Ales P S	Pacific Telephone

40 N 4TH ST

Year	Uses	Source
2004	OCCUPANT UNKNOWN	Cole Information Services
	VIETNAM INTERNATIONAL VIDEO	Cole Information Services
1999	VIETNAM INTERNATL VIDEO	Cole Information Services
	NGUYEN THU	Cole Information Services
	TRIEU THANH WEEKLY MAGAZINE	Cole Information Services
	CTV VIDEO PRODUCTIONS INCORPORATED	Cole Information Services
1994	VIETNAM INTERNATIONAL VIDEO	Cole Information Services
	THU NGUYEN	Cole Information Services
1991	VIETNAM CENTER	PACIFIC BELL WHITE PAGES

DRAFT

Year	Uses	Source
1986	Vietnam Center	Pacific Bell
	Vietman Gift Center	Pacific Bell
1985	VIETMAN GIFT CENTER	Pacific Bell
	EDY S CANDIES	Pacific Bell
1980	Edys Candies	Pacific Telephone
1975	RYAN C T	Pacific Telephone
	EDY S CANDLES	Pacific Telephone
1963	Training Section	Pacific Telephone
	U S Government	Pacific Telephone
	Administrative Section	Pacific Telephone
	U S Government	Pacific Telephone
	Recruiting Stn	Pacific Telephone
	U S Government	Pacific Telephone
1957	Training Section	R. L. Polk Co.
	United States Government Agriculture Department of Agriculture Marketing Service Processed Products Inspection Division	R. L. Polk Co.
	United States Government Agriculture Department of Agriculture Marketing Service Processed Products Inspection Division	R. L. Polk Co.
	Administrative Section	R. L. Polk Co.
	UNITED STATES GOVERNMENT AGRICULTURE DEPARTMENT OF AGRICULTURE MARKETING SE	Pacific Telephone

42 N 4TH ST

Year	Uses	Source
1975	MAGER EMIL	Pacific Telephone

43 N 4TH ST

Year	Uses	Source
1975	MERTEN HATTIE C	Pacific Telephone

47 N 4TH ST

Year	Uses	Source
1975	ADLER S	Pacific Telephone

53 N 4TH ST

Year	Uses	Source
1975	CLARK H L	Pacific Telephone

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FINDINGS

54 N 4TH ST

Year	Uses	Source
1986	Webemtbauer Chri	Pacific Bell
1975	MOLTZEN M	Pacific Telephone

60 N 4TH ST

Year	Uses	Source
1975	MARCNIT BONNIE MRS T	Pacific Telephone

61 N 4TH ST

Year	Uses	Source
1957	De Luna Sal	R. L. Polk Co.

62 N 4TH ST

Year	Uses	Source
1957	S J G	Pacific Telephone

71 N 4TH ST

Year	Uses	Source
1975	ANDERSON GWENDOLYN	Pacific Telephone
1957	HARRELL JOHN E	Pacific Telephone

72 N 4TH ST

Year	Uses	Source
1985	LE CHATEAU	Pacific Bell
1975	SONORA RUFUG LO	Pacific Telephone
	CHRISTIAN ASSEMBLY TRUTH CENTER	Pacific Telephone

73 N 4TH ST

Year	Uses	Source
1957	BARATS PIERRE R	Pacific Telephone

74 N 4TH ST

Year	Uses	Source
2006	PRESBYTERIAN CH	Haines Company, Inc.
	SAN JOSE	Haines Company, Inc.
	FRRST	Haines Company, Inc.

75 N 4TH ST

Year	Uses	Source
1957	SAWTELLE STEPHEN H	Pacific Telephone

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FINDINGS

79 N 4TH ST

Year	Uses	Source
1957	KING MAY L MRS	Pacific Telephone

80 N 4TH ST

Year	Uses	Source
1957	Mayos Used Cars	R. L. Polk Co.

82 N 4TH ST

Year	Uses	Source
1975	HORIKOSHI Y CASPER REV	Pacific Telephone

92 N 4TH ST

Year	Uses	Source
1975	CENTURY HAIL ANNEX	Pacific Telephone

93 N 4TH ST

Year	Uses	Source
1975	YAZDANI GOODARZ GENL SUR	Pacific Telephone

97 N 4TH ST

Year	Uses	Source
1985	LEE JAS R	Pacific Bell
1957	LEE HERB CO	Pacific Telephone

98 N 4TH ST

Year	Uses	Source
1985	CHINESE KITCHEN	Pacific Bell
1975	GONZALEZ MANUEL S	Pacific Telephone
	CENTURY HALL	Pacific Telephone

030 N 4TH ST

Year	Uses	Source
1975	DE MARCO A	Pacific Telephone

080 N 4TH ST

Year	Uses	Source
1975	DOLAN K	Pacific Telephone

100 N 4TH ST

Year	Uses	Source
2006	W 00 G EWERS&CO 408 27 S 8000	Haines Company, Inc.

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FINDINGS

Year	Uses	Source
2006	CPAS WONG WARREN	Haines Company, Inc.
	HAUMJOHN CPA 408 275 16 SO	Haines Company, Inc.
	EWERSGEORGE	Haines Company, Inc.
	CHAO THERESA 408 27 S 8600	Haines Company, Inc.
	ANDREWS DAVID	Haines Company, Inc.
1980	Lindsay Allan P	Pacific Telephone
1975	ZELATECH INC	Pacific Telephone
	OLIVER DRUSCILLA	Pacific Telephone

102 N 4TH ST

Year	Uses	Source
1994	WIENERSCHNITZEL	Cole Information Services

115 N 4TH ST

Year	Uses	Source
2017	NOTARY PUBLIC ETC	Cole Information Services
	PERFORMANCE PLUS PLUMBING INC	Cole Information Services
	SAN JOSE EVALUATIONS	Cole Information Services
	HOOKA BEATS	Cole Information Services
	TAM LE BOOKKEEPING SERVICE	Cole Information Services
	PUFF N STUFF	Cole Information Services
	LAPETITE SALONS	Cole Information Services
	CARTRIDGE EXPRESS	Cole Information Services
2014	LE TAM BOOKKEEPING SERVICE	Cole Information Services
	PERFORMANCE PLUS PLUMBING INC	Cole Information Services
	SAN JOSE EVALUATIONS	Cole Information Services
	HOOKA BEATS	Cole Information Services
	TAM LE BOOKEEPING SERVICE	Cole Information Services
	PUFF N STUFF	Cole Information Services
	LAPETITE SALONS	Cole Information Services
	CARTRIGE EXPRESS	Cole Information Services
2009	AUTO PLUS INSURANCE CENTER INC	Cole Information Services
	COMMUNITY TAX SERVICES	Cole Information Services
	EL PODER DE LA MENTE INC	Cole Information Services
	SAN JOSE DEL	Cole Information Services
	NOTARY PUBLIC ETC	Cole Information Services
	COMMUNITY TAX & IMMIGRATION	Cole Information Services
	LE TAM BOOKKEEPING SERVICE	Cole Information Services
2006	CONSULATE NOTARYPUBUC	Haines Company, Inc.

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FINDINGS

Year	Uses	Source
2006	SERVICE	Haines Company, Inc.
	BOOKEEPING	Haines Company, Inc.
	TAM LE	Haines Company, Inc.
	ETC QUICK SIGN & POST	Haines Company, Inc.
	COMPANY SANJSE DEU	Haines Company, Inc.
	SERV MEXICAN	Haines Company, Inc.
	LE TAM BKKPG	Haines Company, Inc.
	LAPETITE SALONS	Haines Company, Inc.
	GROUP	Haines Company, Inc.
	MENTE INC ICON FINANCIAL	Haines Company, Inc.
	ELPODERDELA 408 280 222 B	Haines Company, Inc.
	SERVICES	Haines Company, Inc.
	IMMIGRATION COMNTYTAX	Haines Company, Inc.
	SERVICES COMNTYTAXAND	Haines Company, Inc.
	CENTERINC CA TRANSLATION	Haines Company, Inc.
	INSURANCE	Haines Company, Inc.
	AUTO PLUS	Haines Company, Inc.
	BUILDING	Haines Company, Inc.
2004	LAPETITE SALONS	Cole Information Services
	SAN JOSE DELI	Cole Information Services
	CALIFORNIA PARALEGAL SERVICES	Cole Information Services
	WJ ELECTRONIC SALES INC	Cole Information Services
	UICO INSURANCE	Cole Information Services
	VIVA MEJOR	Cole Information Services
	LE TAM BOOKKEEPING SERVICE	Cole Information Services
	FOURTH STREET MANAGEMENT	Cole Information Services
	HANH TRINH	Cole Information Services
1999	LETAM BOOKKEEPING SERVICE	Cole Information Services
	NEW YORK LIFE INSURANCE AGENT	Cole Information Services
	FOURTH STREET MANAGEMENT	Cole Information Services
	NATURAL EXPRESS 1 HOUR PHOTO & GIFTS	Cole Information Services
	LYLY BEAUTY SALON	Cole Information Services
	SAN JOSE DELI	Cole Information Services
	CONG NGUYEN ATTORNEY SERVICE	Cole Information Services
	K O L ENTERPRISES	Cole Information Services
	CALIFORNIA PARALEGAL SERVICES	Cole Information Services
1994	NEW VIDEO TOWN II	Cole Information Services
	VIEN DONG MANAGEMENT	Cole Information Services

DRAFT

FINDINGS

Year	Uses	Source
1994	PETIT CAFE	Cole Information Services
	HOA BIAN RESTAURANT	Cole Information Services
	LYLY BEAUTY SALON	Cole Information Services
	TAM LE BOOKKEEPING SVC	Cole Information Services
	N T CO	Cole Information Services
	TRAVEL EXPRESS	Cole Information Services
1991	KIM-OANH AGENCY	PACIFIC BELL WHITE PAGES
	LYLY BEAUTY SALON	PACIFIC BELL WHITE PAGES
	TRAVEL EXPRESS	PACIFIC BELL WHITE PAGES
	VIEN DONG MANAGEMENT	PACIFIC BELL WHITE PAGES
	CUU KINM THANH JEWELRY CO	PACIFIC BELL WHITE PAGES
	Vien Dong Management	PACIFIC BELL WHITE PAGES
1980	Tu Do Business Center	Pacific Telephone

116 N 4TH ST

Year	Uses	Source
1975	INGRAHAM E	Pacific Telephone

120 N 4TH ST

Year	Uses	Source
1999	VINH AN HERB SHOP	Cole Information Services
	MAI THANG DDS	Cole Information Services
	TRAN TONG MANH MD	Cole Information Services
	NGUYEN HAI HOANG MD	Cole Information Services
1994	THANG MAI DDS	Cole Information Services
	TONG MANH TRAN MD	Cole Information Services
	HAI HOANG NGUYEN MD	Cole Information Services
	MANNY C GOMEZ	Cole Information Services
	VOGUE FACIAL SALON & GIFTS	Cole Information Services
1991	GOMEZ MANNY CATTY	PACIFIC BELL WHITE PAGES
	MAI THANG DDS	PACIFIC BELL WHITE PAGES
	NGUYEN HAL HOANG MD	PACIFIC BELL WHITE PAGES
	VOGUE FACIAL SALON & GIFTS	PACIFIC BELL WHITE PAGES
1986	Nguyen Hai Hoang MD	Pacific Bell
	Nguyen Viet H ins	Pacific Bell
	Gomez L	Pacific Bell
	Comet Manny C atty	Pacific Bell
	Mid South Peninsula Agency	Pacific Bell
1985	GOMER MANNY C ATTY	Pacific Bell

DRAFT

FINDINGS

Year	Uses	Source
1985	MID-SOUTH PENINSULA AGENCY	Pacific Bell
	MORENO JOSE HECTOR ATTY	Pacific Bell
	MORENO & MORENO ATY	Pacific Bell
	NGUYEN HAI HOANG MD	Pacific Bell
	TRAN AGENCY U	Pacific Bell
1980	Augustine Designs	Pacific Telephone
	Gomes Manny C	Pacific Telephone
	Games Manny C atty	Pacific Telephone
	Smith Conway	Pacific Telephone
1975	GOMEZ MANNY C ATTY	Pacific Telephone
	MORENO JOSE HECTOR ATTY	Pacific Telephone
	TRAVIS CARL R REALTOR	Pacific Telephone
1963	Crane Keith F Dr dntst	Pacific Telephone
	Garetz Michael A M D	Pacific Telephone
	Gomez Manny C atty	Pacific Telephone
	Harmon Harold D DDS	Pacific Telephone
	Rogozen A Dr ofc	Pacific Telephone
1957	Allen Donald E Dr	R. L. Polk Co.
	Kaufman S Fred MD	R. L. Polk Co.
	Mandlet Walter J Dr	R. L. Polk Co.
	Sirota Jonas H MD	R. L. Polk Co.
	ALLEN DONALD E DR	Pacific Telephone
	GARETZ MICHAEL A MD	Pacific Telephone
	KAUFMAN S FRED MO	Pacific Telephone
	ROGOZEN A DR OFC	Pacific Telephone
	SIROTA JONAS H MD	Pacific Telephone

122 N 4TH ST

Year	Uses	Source
1957	FINE PETTIS H PALNTRS	Pacific Telephone

124 N 4TH ST

Year	Uses	Source
1975	MARTINEZ JOHN A II	Pacific Telephone

127 N 4TH ST

Year	Uses	Source
2017	SERENE THERAPEUTIC	Cole Information Services
	PAQUETERIA NEZA	Cole Information Services

DRAFT

FINDINGS

Year	Uses	Source
2014	EL PODER DE LA MENTE INC	Cole Information Services
	PAQUETERIA NEZA	Cole Information Services
2009	SILICON VLY CAPITL FUNDING INC	Cole Information Services
	DOCUMENTS TECHNOLOGIES INC	Cole Information Services
2006	DOCUMENTS	Haines Company, Inc.
	TECHNOLOGIES INC LAT 1 NAS CONTRA	Haines Company, Inc.
	CANCER	Haines Company, Inc.
2004	INFORMATION PUBLICATIONS	Cole Information Services
	IZALCO REALTY & MORTGAGES	Cole Information Services
1999	DOWNTOWN PHARMACY	Cole Information Services
	THAI MINH QUANG MD	Cole Information Services
1994	EMILIO FRANCISCO LAW OFFICE	Cole Information Services
1991	TU DO VIETNAMESE	PACIFIC BELL WHITE PAGES
1986	Banh Mi Sau Voi	Pacific Bell
1985	BANH MI SAU VOI	Pacific Bell
	MM H DUC DRUG STORE	Pacific Bell
1980	Franks Printing & Lithograph Co	Pacific Telephone
1975	FRANK S PRINTING & LITHOGRAPH CO	Pacific Telephone
1957	SERVICE DRY CLEANERS MAIN PLANT	Pacific Telephone
	Service Dry Cleaners main plant	R. L. Polk Co.

132 N 4TH ST

Year	Uses	Source
1975	VIGIL CARMEN	Pacific Telephone

133 N 4TH ST

Year	Uses	Source
1963	Franks Printing & Lithograph Co	Pacific Telephone
1957	SAN JOSE BLUE PRINT SERVICE	Pacific Telephone

134 N 4TH ST

Year	Uses	Source
2009	AMELIA HERNANDEZ	Cole Information Services
2004	AMELIA HERNANDEZ	Cole Information Services
1999	AMELIA HERNANDEZ	Cole Information Services

138 N 4TH ST

Year	Uses	Source
1999	SAUNDERS & DEVIN	Cole Information Services

DRAFT

FINDINGS

Year	Uses	Source
1999	LEDUC INS	Cole Information Services
	ALL CITY TRAVEL	Cole Information Services
	MINIS BEAUTY SALON	Cole Information Services
1994	MINIS BEAUTY SALON	Cole Information Services
	JOHN SUY INSURANCE BROKERS	Cole Information Services
	VINH AN HERB SHOP	Cole Information Services
1991	MIN PS BEAUTY SALON	PACIFIC BELL WHITE PAGES
	SUY JOHN INSURANCE BROKERS	PACIFIC BELL WHITE PAGES
	VINH AN HERB SHOP	PACIFIC BELL WHITE PAGES
1986	Wili Aam AL	Pacific Bell
1985	TAX CONSULTATION OF AMERICA	Pacific Bell
1963	Overson Wesley E atty	Pacific Telephone
	Moreno Jose Hector atty	Pacific Telephone
	Hardy Wm M atty	Pacific Telephone
	Bean Marshall N atty	Pacific Telephone
1957	Nelson Edward J Gomez & Nelson attys	R. L. Polk Co.
	e Wdal Laboratory	R. L. Polk Co.
	Medical Economics Bureau of	R. L. Polk Co.
	Gomez Manny C Gomez & Nelson attys	R. L. Polk Co.
	NELSON EDWARD J GOMEZ & NELSON ATTYS	Pacific Telephone
	MEDICAL LABORATORY	Pacific Telephone
	GOMEZ MANNY C GOMEZ & NELSON ATTYS	Pacific Telephone

143 N 4TH ST

Year	Uses	Source
1957	Sidley Co The clthnq	R. L. Polk Co.

146 N 4TH ST

Year	Uses	Source
2004	ERIKA RIVAS	Cole Information Services
	MOISES GUTIERRES	Cole Information Services
1985	STEWART WA H SR	Pacific Bell
1963	Booth Clarice	Pacific Telephone
	Booth Ottis	Pacific Telephone
	Booth Willard	Pacific Telephone
	Gotterba A H	Pacific Telephone
	Gotterba Vera	Pacific Telephone
1957	WOODS HERBERT H	Pacific Telephone

DRAFT

FINDINGS

Year	Uses	Source
1957	Woods Herbert H	R. L. Polk Co.

148 N 4TH ST

Year	Uses	Source
1985	MORENO ADELA	Pacific Bell

151 N 4TH ST

Year	Uses	Source
1963	Bergstrom Margaret	Pacific Telephone
1957	WILLIAMS JANE R R	Pacific Telephone
	Williams Jane R r	R. L. Polk Co.
	Williams Edwin H r	R. L. Polk Co.

152 N 4TH ST

Year	Uses	Source
2014	GASPAR GONZALEZ	Cole Information Services
2009	DAVID LUYER	Cole Information Services
2006	PHAM Victoria	Haines Company, Inc.
	CHAGOYA Maryann	Haines Company, Inc.
	CHAGOYA Maryann	Haines Company, Inc.
	CARRUTH Enrique	Haines Company, Inc.
2004	MARYANN CHAGOYA	Cole Information Services
1999	OCCUPANT UNKNOWN	Cole Information Services
	DAVID LUYER	Cole Information Services
1975	REYES ANGEL A	Pacific Telephone
	GUERRERO JOSE	Pacific Telephone
1963	Embree Marie	Pacific Telephone
1957	JONES IRA	Pacific Telephone
	Jones Ira	R. L. Polk Co.

156 N 4TH ST

Year	Uses	Source
1991	NORMINGTON MELISSA	PACIFIC BELL WHITE PAGES
1975	ROBLES L G	Pacific Telephone

157 N 4TH ST

Year	Uses	Source
2017	SAN JOSE BALLET SCHOOL	Cole Information Services
2014	SAN JOSE BALLET SCHOOL	Cole Information Services
	ACADEMY OF BALLET	Cole Information Services

DRAFT

FINDINGS

Year	Uses	Source
2009	SAN JOSE BALLET SCHOOL	Cole Information Services
2006	ACADEMYOF	Haines Company, Inc.
	BALLET SANJSE BALLET	Haines Company, Inc.
	SCHOOL	Haines Company, Inc.
2004	SAN JOSE BALLET SCHOOL	Cole Information Services
	ACADEMY OF BALLET	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1999	SAN JOSE BALLET	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
	ACADEMY OF BALLET	Cole Information Services
1994	SAN JOSE BALLET SCHOOL	Cole Information Services
1991	ACADEMY OF BALET	PACIFIC BELL WHITE PAGES
1986	Academy Of Ballet	Pacific Bell
1985	ACADEMY OF BALLET	Pacific Bell
1980	SAN JOSE BALLET SCHOOL	Pacific Telephone
1975	SAN JOSE BALLET SCHOOL	Pacific Telephone
	ROMANOFF FRANCESCA SAN JOSE BALLET SCHOOL	Pacific Telephone
	ROMANOFF DIMLTRI SAN JOSE BALLET SCHOOL	Pacific Telephone
	PATVALDS E	Pacific Telephone
1963	SAN JOSE BALLET SCHOOL	Pacific Telephone
	Romanoff Francesca San Jose Ballet Schl	Pacific Telephone
	San Jose School of Ballet	Pacific Telephone
	Romanoff Dimitri San Jose Ballet Schl	Pacific Telephone
1957	WILLIAMS WANA SAN JOSE BALLET SCHI	Pacific Telephone
	SAN JOSE BAIL BOND AGCY	Pacific Telephone
	San Jose Ballet School	R. L. Polk Co.

158 N 4TH ST

Year	Uses	Source
1986	Shellenberg KA	Pacific Bell
	Lee Sewing Co	Pacific Bell

160 N 4TH ST

Year	Uses	Source
2017	KEENAN WOODARD	Cole Information Services
2004	FRANK CASEY	Cole Information Services
1999	OCCUPANT UNKNOWN	Cole Information Services

DRAFT

FINDINGS

Year	Uses	Source
1980	Salazar Clyde Sr	Pacific Telephone
	Kenyon KL	Pacific Telephone
1963	Dietz Harryet E	Pacific Telephone
	Pearson E V Mrs	Pacific Telephone
1957	TUTTLE BONNITA	Pacific Telephone
	AUTOMOTIVE ENTERPRISES IFNC L	Pacific Telephone
	PEARSON E V MRS R	Pacific Telephone
	Tuttle Bonnita	R. L. Polk Co.
	Pearson E V Mrs r	R. L. Polk Co.

161 N 4TH ST

Year	Uses	Source
1991	Arens Walters	PACIFIC BELL WHITE PAGES
	ARENS WALTERS	PACIFIC BELL WHITE PAGES

N 5

4 N 5

Year	Uses	Source
1957	MAC LEAN S -EE EALO MC LEAN L VI AC LEAN A A R	Pacific Telephone

53 N 5

Year	Uses	Source
1980	Pennington E	Pacific Telephone

66 N 5

Year	Uses	Source
1957	H ROBERT L OR SARATOGA AV	Pacific Telephone

129 N 5

Year	Uses	Source
1975	CASTANO ALFRED R	Pacific Telephone

N 5 N

60 N 5 N

Year	Uses	Source
1957	NISHLURA TANI MRS	Pacific Telephone

DRAFT

FINDINGS

N 5 AC N VIEW

18 N 5 AC N VIEW

Year	*Uses*	*Source*
1982	Frantz C	Pacific Telephone

N 5 ANS ELESGRAPH CCONEP

5 N 5 ANS ELESGRAPH CCONEP

Year	*Uses*	*Source*
1980	The Pacific Te lhe	Pacific Telephone

N 5 MCENTRL AVLC

18 N 5 MCENTRL AVLC

Year	*Uses*	*Source*
1957	HOWLAIILD RAY	Pacific Telephone

N 5GR Y

86 N 5GR Y

Year	*Uses*	*Source*
1986	Tram KWe De s	Pacific Bell

N 5H

6 N 5H

Year	*Uses*	*Source*
1986	Takl Jang Jae	Pacific Bell

N 5LH

77 N 5LH

Year	*Uses*	*Source*
1980	Sanchez Francisco J Apostolic Assembly Of The Faith In Christ Jesus Central San Jose	Pacific Telephone

N 5T H

43 N 5T H

Year	*Uses*	*Source*
1957	Kirtley EC Jack	R. L. Polk Co.

DRAFT

FINDINGS

N 5TH

10 N 5TH

Year	Uses	Source
1957	DUCHESS HALL	Pacific Telephone

17 N 5TH

Year	Uses	Source
1957	RILEY LA VERLE	Pacific Telephone

21 N 5TH

Year	Uses	Source
1991	MONARCH V CAR WASH CO	PACIFIC BELL WHITE PAGES

24 N 5TH

Year	Uses	Source
1991	AIDS Hotline Holy Trinity Community	PACIFIC BELL WHITE PAGES
	Church	PACIFIC BELL WHITE PAGES
	Church World Service	PACIFIC BELL WHITE PAGES
	Family Place The	PACIFIC BELL WHITE PAGES
	Growth & Opportunity Inc	PACIFIC BELL WHITE PAGES
	Migrant Head Start Program	PACIFIC BELL WHITE PAGES
	Necessities & More Inc Holy Trinity Community Church	PACIFIC BELL WHITE PAGES
	Bright Horizons	PACIFIC BELL WHITE PAGES
1986	Growth & Opportunity Inc Bright Horizons CDC	Pacific Bell
1980	Childrens House Child Development Center Inc	Pacific Telephone
1957	FIRST METHODIST CHURCH THE	R. L. Polk Co.

30 N 5TH

Year	Uses	Source
1991	De Slervi R S	PACIFIC BELL WHITE PAGES
	DE SLERVI R S	PACIFIC BELL WHITE PAGES

31 N 5TH

Year	Uses	Source
1991	Nguyen Dang	PACIFIC BELL WHITE PAGES
	Nguyen Ly Van	PACIFIC BELL WHITE PAGES
	Tran Tan	PACIFIC BELL WHITE PAGES

DRAFT

FINDINGS

39 N 5TH

Year	Uses	Source
1957	Spuza Gertrude r	R. L. Polk Co.
	Souza Geo	R. L. Polk Co.

43 N 5TH

Year	Uses	Source
1991	Campbell Scott	PACIFIC BELL WHITE PAGES

54 N 5TH

Year	Uses	Source
1991	Le Chateau	PACIFIC BELL WHITE PAGES
	LE CHATEAU	PACIFIC BELL WHITE PAGES
	Mother Olsons Inns	PACIFIC BELL WHITE PAGES
1986	MOTHER	Pacific Bell
1985	LE CHATEAU	Pacific Bell
1975	PANTA I EO DAN	Pacific Telephone

63 N 5TH

Year	Uses	Source
1991	Marques Mario Jr	PACIFIC BELL WHITE PAGES
	Marques Maria Elsa	PACIFIC BELL WHITE PAGES
	Barraza Maria Luisa	PACIFIC BELL WHITE PAGES
	Sllva Luclo G	PACIFIC BELL WHITE PAGES
	Silva Louis P & Jean	PACIFIC BELL WHITE PAGES

69 N 5TH

Year	Uses	Source
1991	Sato Jack M	PACIFIC BELL WHITE PAGES

71 N 5TH

Year	Uses	Source
1991	Sams Auto Electric	PACIFIC BELL WHITE PAGES

72 N 5TH

Year	Uses	Source
1991	Hispanic Asian Republican Team HART	PACIFIC BELL WHITE PAGES
	Filipino American Chamber Of Commerce Of Santa Clara County	PACIFIC BELL WHITE PAGES
	East Santa Clara Street Revitalization Association	PACIFIC BELL WHITE PAGES
	Le Petit Trianon	PACIFIC BELL WHITE PAGES

DRAFT

Year	Uses	Source
1991	Mother Olsons Inns	PACIFIC BELL WHITE PAGES
	MOTHER OLSONS INN	PACIFIC BELL WHITE PAGES
	Office	PACIFIC BELL WHITE PAGES
1986	East Santa Clara Street Revitalization Association	Pacific Bell
1957	Christian Assenibly Truth Center	R. L. Polk Co.

77 N 5TH

Year	Uses	Source
1991	APOSTOLIC ASSEMBLY OF THE FAITHIN CHRIST JESUS CENTRAL SAN JOSE	PACIFIC BELL WHITE PAGES
1980	Apostolic Assembly Of The Faith In Christ Jesus Central San Jose	Pacific Telephone

90 N 5TH

Year	Uses	Source
1980	Telephone Pioneers Of America Sierra Pacific Chapter T	Pacific Telephone

92 N 5TH

Year	Uses	Source
1991	Buchanan James	PACIFIC BELL WHITE PAGES

100 N 5TH

Year	Uses	Source
1991	One Hour Photo Service Of Los Gatos	PACIFIC BELL WHITE PAGES
	ONE HOUR PHOTO SERVICE OF	PACIFIC BELL WHITE PAGES
1980	Oliver Druscilla	Pacific Telephone

106 N 5TH

Year	Uses	Source
1991	Arranaga VM	PACIFIC BELL WHITE PAGES

114 N 5TH

Year	Uses	Source
1991	Wang Cindy Zuo Xin	PACIFIC BELL WHITE PAGES

122 N 5TH

Year	Uses	Source
1957	Dose Velma	R. L. Polk Co.

DRAFT

129 N 5TH

Year	Uses	Source
1991	Comeo Edelmira	PACIFIC BELL WHITE PAGES
	Cadenas Alfonso	PACIFIC BELL WHITE PAGES
1980	Zacharias Gus J	Pacific Telephone

132 N 5TH

Year	Uses	Source
1991	Ramas Julian	PACIFIC BELL WHITE PAGES
	Perez Gonzalez Rene	PACIFIC BELL WHITE PAGES
	Torres Vicky	PACIFIC BELL WHITE PAGES

N 5TH CY PRESS 5

77 N 5TH CY PRESS 5

Year	Uses	Source
1957	Seventh Day Adventist Church	R. L. Polk Co.

N 5TH I

31 N 5TH I

Year	Uses	Source
1957	RICARDEZ TONY	Pacific Telephone

N 5TH ST

03 N 5TH ST

Year	Uses	Source
1975	MAC DONALD AGATHA MRS	Pacific Telephone

05 N 5TH ST

Year	Uses	Source
1975	SAKANE YUSA MRS B	Pacific Telephone

13 N 5TH ST

Year	Uses	Source
1957	MAYFAIR AUTO WRECKERS	Pacific Telephone

14 N 5TH ST

Year	Uses	Source
1957	MAIN S GARAGE	Pacific Telephone
	MAIN LLOYD	Pacific Telephone

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FINDINGS

Year	Uses	Source
1957	Schniabel M Mrs I	R. L. Polk Co.
	SCHNABEL M MRS L	Pacific Telephone

15 N 5TH ST

Year	Uses	Source
1957	DI MAURO BENJ R	Pacific Telephone

16 N 5TH ST

Year	Uses	Source
1975	WALKER HELEN	Pacific Telephone

19 N 5TH ST

Year	Uses	Source
1957	CRACCHIOLO PHILLIP R	Pacific Telephone

21 N 5TH ST

Year	Uses	Source
2017	PACIFIC HAND CAR WASH INC	Cole Information Services
2014	PACIFIC HAND CAR WASH INC	Cole Information Services
2009	PACIFIC CARWASH INC	Cole Information Services
2006	WASH INC	Haines Company, Inc.
	PAC HAND CAR	Haines Company, Inc.
2004	PACIFIC HAND CAR WASH INC	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1999	PACIFIC BRUSHLESS CAR WASH	Cole Information Services
1994	MONARCH V CAR WASH CO	Cole Information Services
1991	MON ARCH V CAR W AS H CO	PACIFIC BELL WHITE PAGES
1986	Monarch V Car Wash Co	Pacific Bell
1985	AMERICAN CAR WASH CO	Pacific Bell
1980	American Car Wash Co	Pacific Telephone
1975	MINIT-MAN AUTOMATIC CAR WASH	Pacific Telephone
	AMERICAN CAR WASH CO INC	Pacific Telephone
1963	MINIT MAN AUTOMATIC CAR WASH	Pacific Telephone
	American Car Wash Co Inc	Pacific Telephone
1957	AMER CAR WASH CO INC	Pacific Telephone
	Amer Car Wash Co Inc	R. L. Polk Co.

24 N 5TH ST

Year	Uses	Source
2017	LITTLE EINSTEINS MONTESSORI	Cole Information Services

DRAFT

FINDINGS

Year	Uses	Source
2017	FIRST UNITED METHODIST CHURCH	Cole Information Services
2014	SAN JOSE 1ST UNITED METHODIST CHURCH	Cole Information Services
	FIRST UNITED METHODIST CHURCH	Cole Information Services
2009	SAN JOSE FIRST UNITED METHODIST CHUR	Cole Information Services
	VIETNAMESE UNTD METHODIST MINISTRIES	Cole Information Services
2006	FIRSTUNITED	Haines Company, Inc.
	METHODIST	Haines Company, Inc.
	CHURCH FIRST UNTD METH	Haines Company, Inc.
	CH METHODIST FIRST	Haines Company, Inc.
	UN METH CH OF UNITD METHODIST	Haines Company, Inc.
	CHURCH	Haines Company, Inc.
2004	SAN JOSE FIRST UNTD MTHDST CHR	Cole Information Services
	WILLS MOBILE WASH	Cole Information Services
1999	VIETNAMESE UNITED METHODIST MINISTRIES	Cole Information Services
	NECESSITIES & MORE INCORPORATED	Cole Information Services
	FIRST UNITED METHODIST CHURCH OF SAN JOSE THE	Cole Information Services
	P A C T	Cole Information Services
	UNITED METHDST CHURCH 1ST UNITED METHDST CHURCH OF SA	Cole Information Services
	METHODIST FIRST UNITED METHODIST CHURCH OF SAN JOSE	Cole Information Services
	AIDS HOTLINE NECESSITIES & MORE INCORPORATED	Cole Information Services
1994	SOUTHEAST ASIAN	Cole Information Services
	MIGRANT HEAD START PROGRAM	Cole Information Services
	FIRST UNITED METHODIST CHURCH	Cole Information Services
	GROWTH&OPPRTNTY INC	Cole Information Services
	WOMENS DIVISION REGIONAL OFC	Cole Information Services
	VIETNAMESE UNITED METHODIST	Cole Information Services
	HOSANNA CHURCH OF PRAISE	Cole Information Services
	CHURCH WORLD SVC	Cole Information Services
	NECESSITIES & MORE INC	Cole Information Services
	PACT	Cole Information Services
	CHURCH WORLD SERV	Cole Information Services
1991	AIDS HOTLINE-HOLY TRINITY COMMUNITY	PACIFIC BELL WHITE PAGES

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FINDINGS

Year	Uses	Source
1991	BRIGHT HORIZONS	PACIFIC BELL WHITE PAGES
	CHURCH WORLD SERVICE	PACIFIC BELL WHITE PAGES
	FAMILY PLACE THE	PACIFIC BELL WHITE PAGES
	FIRS T UN ITE D ME THODIS T CHURCH OF S AN JOS E THE	PACIFIC BELL WHITE PAGES
	GROWTH & OPPORTUNITY INC	PACIFIC BELL WHITE PAGES
	MIGRANT HEAD START PROGRAM	PACIFIC BELL WHITE PAGES
	NECESSITIES & MORE INC-HOLY TRINITY COMMUNITY CHURCH	PACIFIC BELL WHITE PAGES
1986	Family Place The	Pacific Bell
	FIRST UNITED METHODIST CHURCH OF SAN JOSE THE	Pacific Bell
	Nigrant Head Start Program	Pacific Bell
	Bright Horizons	Pacific Bell
1985	CHILDRENS HOUSE CHILD DEVELOPMENT CENTER INC	Pacific Bell
	FIRST UNITED METHODIST CHURCH OF SAN JOSE THE	Pacific Bell
1980	Inkpen Roger	Pacific Telephone
1975	CHILDREN S HOUSE CHILDREN S CENTER	Pacific Telephone
	FIRST UNITED METHODIST CHURCH OF	Pacific Telephone
1963	FIRST METHODIST CHURCH THE	Pacific Telephone
1957	WALTERS VAN E	Pacific Telephone
	FIRST METHODIST CHURCH THE	Pacific Telephone
	Rodger Adlyne Miss r	R. L. Polk Co.

31 N 5TH ST

Year	Uses	Source
2017	JOHNSTONE MOYER INC	Cole Information Services
2014	NILDA ENRIQUEZ	Cole Information Services
	DANIEL GRANTHAM	Cole Information Services
2009	MIGUEL SANCHEZ	Cole Information Services
2004	ANTHONY NGUYEN	Cole Information Services
1999	MIGUEL SANCHEZ	Cole Information Services
1994	INTERNATIONAL TRAVEL	Cole Information Services
	INTERNATIONAL TRAVEL CTR	Cole Information Services
1991	NGUYEN DANG	PACIFIC BELL WHITE PAGES
	NGUYEN LY VAN	PACIFIC BELL WHITE PAGES
	TRAN TAN	PACIFIC BELL WHITE PAGES

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FINDINGS

Year	Uses	Source
1986	Century Hall Annex II	Pacific Bell
1985	CNFWTY HALL ANNEX	Pacific Bell
1963	Saal W	Pacific Telephone
1957	SAAL W R	Pacific Telephone
	Saal W r	R. L. Polk Co.

33 N 5TH ST

Year	Uses	Source
2014	DAY JOSE	Cole Information Services
2009	DAY JOSE	Cole Information Services
2004	DAY JOSE	Cole Information Services
1999	DAY JOSE	Cole Information Services
1994	CHEN, CAI	Cole Information Services
	HUYNH, THIEM	Cole Information Services
	NGYUEN, PHUOC	Cole Information Services
1980	Keaton H V	Pacific Telephone
1975	TOMLINS S	Pacific Telephone
1963	Keaton Hazel V	Pacific Telephone
1957	KEATON HAZEL V	Pacific Telephone
	Keaton Hazel V	R. L. Polk Co.

35 N 5TH ST

Year	Uses	Source
1957	SALAMON PETER	Pacific Telephone

38 N 5TH ST

Year	Uses	Source
1957	VELASQUEZ CAUDIDO	Pacific Telephone

39 N 5TH ST

Year	Uses	Source
2006	No Current Listing	Haines Company, Inc.
2004	ELVIRA CASTILLO	Cole Information Services
1986	Langley BL	Pacific Bell
	Mizel Jeannette	Pacific Bell
1985	BAXTER JEANNE	Pacific Bell
	COIL EM	Pacific Bell
	LANGLEY B L	Pacific Bell
	MIZELL JEANNETTE	Pacific Bell
	PARK LEORA C	Pacific Bell

DRAFT

FINDINGS

Year	Uses	Source
1980	Baxter Jeanne	Pacific Telephone
	Coil E M	Pacific Telephone
	Jec Is ENM	Pacific Telephone
	Lanfear D V	Pacific Telephone
	Langley BL	Pacific Telephone
	Park Leara C	Pacific Telephone
1975	COIL ETHEL M	Pacific Telephone
	HIGGINS NOLA	Pacific Telephone
	JECK EM	Pacific Telephone
	LANFEAR D V	Pacific Telephone
	LANGLEY B L	Pacific Telephone
	NELSON M E	Pacific Telephone
	PAUTIN H	Pacific Telephone
	PEARSON SD	Pacific Telephone
1963	Balleweg Enid	Pacific Telephone
	Coil Ethel M	Pacific Telephone
	Karns Gladys	Pacific Telephone
	Oldham Geo	Pacific Telephone
	Pearson S D	Pacific Telephone
	Skiff Mae Mrs	Pacific Telephone
	Souza Gertrude	Pacific Telephone
	Wauhab W	Pacific Telephone
1957	COIL ETHEL I R	Pacific Telephone
	BALLEWCG ENID R	Pacific Telephone
	Balleweg Enid r	R. L. Polk Co.
	Coil Ethel M r	R. L. Polk Co.
	Oldham Geo	R. L. Polk Co.
	Pearson Charlotte R	R. L. Polk Co.
	Sk e VA 33 Ec!1d A t O LG	R. L. Polk Co.
	iff Mae Ma rs	R. L. Polk Co.
	Wauhab W	R. L. Polk Co.
	OLDHAM GEO	Pacific Telephone
	PEARSON CHARLOTTE R	Pacific Telephone
	SOUZA GERTRUDE R	Pacific Telephone

41 N 5TH ST

Year	Uses	Source
1957	HOMEN MANUEL R	Pacific Telephone

DRAFT

FINDINGS

43 N 5TH ST

Year	Uses	Source
2004	LUPE HERNANDEZ	Cole Information Services
1994	GILL, TERRY A	Cole Information Services
1991	CAMPBELL SCOTT	PACIFIC BELL WHITE PAGES
1986	Calixto J A	Pacific Bell
1985	WOLFF LAWRENCE W	Pacific Bell
	CALIXTO D A	Pacific Bell
1980	Post M R	Pacific Telephone
	Pardue Eva Mae	Pacific Telephone
1975	POST M R	Pacific Telephone
	WOLFF LAWRENCE W	Pacific Telephone
1963	Soares Mamie	Pacific Telephone
	Hill Sara	Pacific Telephone
1957	Martinson Elga	R. L. Polk Co.
	MARTINSON EIGA	Pacific Telephone

45 N 5TH ST

Year	Uses	Source
1963	Kennedy Glen E	Pacific Telephone

46 N 5TH ST

Year	Uses	Source
1957	HOLLIS R K	Pacific Telephone

47 N 5TH ST

Year	Uses	Source
1999	OCCUPANT UNKNOWN	Cole Information Services
1985	FARMER RUTH E	Pacific Bell
1980	Farmer Ruth E	Pacific Telephone
1975	FARMER RUTH E	Pacific Telephone
1963	Muir Frances Mrs	Pacific Telephone
1957	Brandt Lillian r	R. L. Polk Co.
	BRANDT LILLIAN R	Pacific Telephone

52 N 5TH ST

Year	Uses	Source
2014	JAMES TURNER	Cole Information Services

DRAFT

FINDINGS

53 N 5TH ST

Year	Uses	Source
1986	Peterson M	Pacific Bell
	Pennington Eu	Pacific Bell
1985	PETERSON M	Pacific Bell
	PENNINGTON E	Pacific Bell
1980	Ringo S	Pacific Telephone
	Jones Florence	Pacific Telephone
1975	COOPER EM	Pacific Telephone
	BEHNKE DAGMAR B	Pacific Telephone
1963	Garrett David D Mrs	Pacific Telephone
	Clark Helen Lowe	Pacific Telephone
	Black Genevieve	Pacific Telephone
	Becker Ella E Mrs	Pacific Telephone
	Arnold Dale	Pacific Telephone
1957	Todd Herschel	R. L. Polk Co.
	Matson Robt K	R. L. Polk Co.
	Gregory Winifred L Mrs	R. L. Polk Co.
	Green David L	R. L. Polk Co.
	Garrett David D Mrs r	R. L. Polk Co.
	Clark Helen Lowe	R. L. Polk Co.
	MATSON ROBT K	Pacific Telephone
	GARRETT DAVID D MRS R	Pacific Telephone
	GREEN DAVID L	Pacific Telephone
	GRE R WINIFRED L MRS	Pacific Telephone
	CLARK HELEN LOWE	Pacific Telephone
	BORCH SVEND H MRS R	Pacific Telephone

54 N 5TH ST

Year	Uses	Source
2017	MARIA GRAVES	Cole Information Services
2014	RON CONTRERAS	Cole Information Services
2006	HOSOKAWAHajhme	Haines Company, Inc.
2004	CYNTHIA LERMA	Cole Information Services
	WALI HASAN	Cole Information Services
1999	CONTRACT MANAGEMENT COMPANY	Cole Information Services
1994	MOTHER OLSONS INNS	Cole Information Services
1991	MOTHER OLSON S INNS	PACIFIC BELL WHITE PAGES
1986	Russell Robt	Pacific Bell
	Le Chateau	Pacific Bell

DRAFT

FINDINGS

Year	Uses	Source
1986	Gerstle L	Pacific Bell
1985	RUSSELL ROBT	Pacific Bell
	MOTHER OLSON S INNS	Pacific Bell
	GERSTLE L	Pacific Bell
1980	Walt F	Pacific Telephone
1975	FATES MAUDE J	Pacific Telephone
	CHESBRO LOIS REV	Pacific Telephone
	BLUM MARGUERITE L	Pacific Telephone
	BENSON GRACE A	Pacific Telephone
1963	Benson Grace A	Pacific Telephone
1957	Benson Grace A r	R. L. Polk Co.
	BENSON GRACE A R	Pacific Telephone

55 N 5TH ST

Year	Uses	Source
2009	CLINT HILL	Cole Information Services
2004	CLINT HILL	Cole Information Services
1999	CLINT HILL	Cole Information Services

58 N 5TH ST

Year	Uses	Source
2014	JUAN ESCOBAR	Cole Information Services
2009	JUAN ESCOBAR	Cole Information Services
1999	JUAN ESCOBAR	Cole Information Services

59 N 5TH ST

Year	Uses	Source
1957	RAMIREZ PEDRO R	Pacific Telephone

60 N 5TH ST

Year	Uses	Source
2004	JUDY LUU	Cole Information Services

61 N 5TH ST

Year	Uses	Source
1957	SCOTT CHAS A JR IR	Pacific Telephone

63 N 5TH ST

Year	Uses	Source
2006	No Current Listing	Haines Company, Inc.

DRAFT

FINDINGS

Year	Uses	Source
2004	RAYMOND ULLOA	Cole Information Services
1994	ARGUERA, IRIS	Cole Information Services
1991	BARRAZA MARIA LUISA	PACIFIC BELL WHITE PAGES
	MARQUES MARIA ELSA	PACIFIC BELL WHITE PAGES
	SLLVA LUCLO G	PACIFIC BELL WHITE PAGES
1986	Ferede Tamrat W	Pacific Bell
	Nguyen Tuan	Pacific Bell
1985	CATCHINGS WILLIE	Pacific Bell
	FEREDE TAMRAT W	Pacific Bell
	NGUYEN TUAN	Pacific Bell
1980	Badglcy Hazel	Pacific Telephone
	Souza C F	Pacific Telephone
	Trarmmell K	Pacific Telephone
1975	COTTL IE FLORENCE MRS	Pacific Telephone
	MONTLEL M L	Pacific Telephone
	SOUSA C F	Pacific Telephone
1963	Dunn Kathleen	Pacific Telephone
	Dunn Laurence E	Pacific Telephone
	Faler H D	Pacific Telephone
	Giusto Candace	Pacific Telephone
	Lord Robt S	Pacific Telephone
	Madding Curtis	Pacific Telephone
	Schoutens Andree L	Pacific Telephone
1957	Addison Eleanor A	R. L. Polk Co.
	Banzet Evelyn L	R. L. Polk Co.
	Brown Florence A	R. L. Polk Co.
	Charuk Saml J	R. L. Polk Co.
	Meyer Ruby Mrs	R. L. Polk Co.
	ADISFN ELEANOR A	Pacific Telephone
	BANZET EVELYN L	Pacific Telephone
	BROWN FLORENCE A	Pacific Telephone
	BRYANT MINTZ	Pacific Telephone
	MEYER RUBY MRS	Pacific Telephone

64 N 5TH ST

Year	Uses	Source
1957	CIREROL J R R	Pacific Telephone

DRAFT

FINDINGS

65 N 5TH ST

Year	Uses	Source
1957	KOTOFF STEFAN	Pacific Telephone

66 N 5TH ST

Year	Uses	Source
1980	Kikuchi Don h i	Pacific Telephone
1957	MARTIN JOHN R	Pacific Telephone

68 N 5TH ST

Year	Uses	Source
1957	PELTON CHAS G MRS	Pacific Telephone

71 N 5TH ST

Year	Uses	Source
1999	SAMS AUTO ELECTRIC	Cole Information Services
	LUCKY BARBER SHOP	Cole Information Services
1994	LUCKY BARBER SHOP	Cole Information Services
	SAMS AUTO ELECTRIC	Cole Information Services
1991	SAM S AUTO ELECTRIC	PACIFIC BELL WHITE PAGES
1986	Sams Auto Electric	Pacific Bell
1985	LUCKY BARBER SHOP	Pacific Bell
	SAM S AUTO ELECTRIC	Pacific Bell
1980	Sams Automotive Service	Pacific Telephone
1975	SAM S AUTOMOTIVE SERVICE	Pacific Telephone
1963	Sams Automotive Service	Pacific Telephone
1957	Sams Automotive Service	R. L. Polk Co.
	SAM S AUTOMOTIVE SERVICE	Pacific Telephone

72 N 5TH ST

Year	Uses	Source
2017	SAN JOSE CHAMBER MUSIC SOCIETY	Cole Information Services
	STEINWAY SOCIETY	Cole Information Services
	SAN JOSE CHAMBER ORCHESTRA	Cole Information Services
2014	SAN JOSE CHAMBER ORCHESTRA	Cole Information Services
	STEINWAY SOCIETY	Cole Information Services
	SAN JOSE DANCE THEATERS	Cole Information Services
	SAN JOSE CHAMBER MUSIC SOCIETY	Cole Information Services
2009	MOTHER OLSONS INN	Cole Information Services
	THE LAW OFFICE OF DANIEL SHANFIELD	Cole Information Services

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FINDINGS

Year	Uses	Source
2009	PRESERVATION ACTION COUNCIL OF SAN J	Cole Information Services
	SAN JOSE SYMPHONIC CHOIR	Cole Information Services
	SOUTH BAY GUITAR SOCIETY	Cole Information Services
	COMMONWEALTH CLUB OF CALIFORNIA	Cole Information Services
	LE PETIT TRIANON THEATRE	Cole Information Services
	SILICON VALLEY GAY MENS CHORUS	Cole Information Services
	SAN JOSE RESIDENCE CLUB INC	Cole Information Services
2006	BUILDING	Haines Company, Inc.
	CENTRLHLAT	Haines Company, Inc.
	MOTHER OLSNS	Haines Company, Inc.
	INN CONTRACT	Haines Company, Inc.
	MANAGEMENT	Haines Company, Inc.
	COMPANY LE PETITE TRIANON	Haines Company, Inc.
	MOTHEROLSONS	Haines Company, Inc.
	INN NAVAGATOR	Haines Company, Inc.
	PROGRAM NGUYEN HAI	Haines Company, Inc.
	OPERA INS 1 TITTE	Haines Company, Inc.
	OFCA PRESERVATION	Haines Company, Inc.
	ACTION COUNCIL SANJSE DANCE	Haines Company, Inc.
	THEATER SANJSE	Haines Company, Inc.
	SYMPHONIC CHOIR SOUTH BAY GUITAR	Haines Company, Inc.
	SOCIETY STANDEX	Haines Company, Inc.
	ELECTRONICS	Haines Company, Inc.
2004	TRIANON THEATRE	Cole Information Services
	SANTA CLARA COUNTY PARK RNGR	Cole Information Services
	ABC CONSULTING	Cole Information Services
	LAW OFFICE DUYEN H NGUYEN	Cole Information Services
	UNITY OF SILICON VALLEY	Cole Information Services
1999	TRIANON THEATRE	Cole Information Services
	MOTHER OLSONS INN	Cole Information Services
	CENTRAL HALL AT MOTHER OLSONS INN	Cole Information Services
	LEPETITE TRIANON	Cole Information Services
	LEPETIT TRIANON OFFICE	Cole Information Services
	CONTRACT MANAGEMENT COMPANY	Cole Information Services
1994	LE PETIT TRIANON	Cole Information Services
	MOTHER OLSONS INN	Cole Information Services

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FINDINGS

Year	Uses	Source
1994	TRAINON BUILDING	Cole Information Services
	EAST SANTA CLARA STREET ASSN	Cole Information Services
	CENTRAL HALL AT MOTHER OLSONS	Cole Information Services
1991	EAST SANTA CLARA STREET REVITALIZATION ASSOCIATION	PACIFIC BELL WHITE PAGES
	FILIPINO AMERICAN CHAMBER OF COMMERCE OF SANTA CLARA COUNTY	PACIFIC BELL WHITE PAGES
	HISPANIC-ASIAN REPUBLICAN TEAM-HART	PACIFIC BELL WHITE PAGES
	LE PETIT TRIANON	PACIFIC BELL WHITE PAGES
	MOTHE R OLS ON S IN N	PACIFIC BELL WHITE PAGES
	MOTHER OLSON S INNS	PACIFIC BELL WHITE PAGES
1986	Office	Pacific Bell
	Hacienda Inn	Pacific Bell
	Le Chateau	Pacific Bell
	Office	Pacific Bell
	Le Petit Trianon	Pacific Bell
	Office	Pacific Bell
	Le Petit Trianons Bed & Breakfast	Pacific Bell
	Office	Pacific Bell
	MOTHER	Pacific Bell
1985	HACIENDA INN OFFICE	Pacific Bell
	LE PETIT TRIANON OFFICE	Pacific Bell
	MANN CLIFF	Pacific Bell
	MOTHER OLSON S INNS	Pacific Bell
	MOTHER OLSON S INNS	Pacific Bell
1980	Christ Center Christian Assembly	Pacific Telephone
	Christ Center Daily Meditation	Pacific Telephone
	Christ Center Daily Story	Pacific Telephone
1975	EVENSEN VINCENT J REV	Pacific Telephone
1963	Christian Assembly Truth Center	Pacific Telephone
1957	CHS UAN ASSEMBLY-TRUTH CENTER	Pacific Telephone

75 N 5TH ST

Year	Uses	Source
2004	GOLDEN CENTURY INVESTMENTS	Cole Information Services

76 N 5TH ST

Year	Uses	Source
1957	MAMALO FRANK H	Pacific Telephone

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FINDINGS

77 N 5TH ST

Year	Uses	Source
2017	CENTRAL APOSTOLIC CHURCH	Cole Information Services
	APOSTOLIC ASSEMBLY	Cole Information Services
2014	CENTRAL APOSTOLIC CHURCH	Cole Information Services
	APOSTOLIC ASSEMBLY	Cole Information Services
2009	APOSTOLIC ASSEMBLY OF FAITH	Cole Information Services
2006	ASMBLY	Haines Company, Inc.
	APOLSTOUC	Haines Company, Inc.
	ASSEMBLY APOSTOLIC	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
	APOSTOLIC ASSEMBLY OF FAITH	Cole Information Services
1999	APSTLC ASSEMBLY OF THE FTH IN CHRIST JESUS CTRL SA	Cole Information Services
	APOLSTOLIC ASSEMBLY OF THE FAITH IN CHRIST JESUS CENTRAL SA	Cole Information Services
	APOSTOLIC ASSEMBLY OF THE FAITH IN CHRIST JESUS CENTRAL SAN	Cole Information Services
1994	APOSTOLIC ASSEMBLY OF FAITH	Cole Information Services
	APOLSTOLIC ASSEMBLY	Cole Information Services
1991	APOS TOLIC AS S E MBLY OF THE FAITHIN CHRIS T JE S US CE N TRAL S AN JOS E	PACIFIC BELL WHITE PAGES
1986	APOSTOLIC ASSEMBLY OF THE FAITH IN CHRIST JESUS CENTRAL SAN JOSE	Pacific Bell
1985	APOSTOLIC ASSEMBLY OF THE FAITH IN CHRIST JESUS CENTRAL SAN JOSE	Pacific Bell
1975	SEVENTH-DAY ADVENTIST CHURCH (CONTD)	Pacific Telephone
1963	SEVENTH DAY ADVENTIST CENTRAL CHURCH	Pacific Telephone
1957	SEVENTH DAY ADVENTIST CHURCH	Pacific Telephone

79 N 5TH ST

Year	Uses	Source
1991	LEE GEORRE T	PACIFIC BELL WHITE PAGES
	:Lee Grk Jer	PACIFIC BELL WHITE PAGES
	Lee Georre T	PACIFIC BELL WHITE PAGES
1957	HARRIS AL	Pacific Telephone

83 N 5TH ST

Year	Uses	Source
1957	SELSTAD J E R	Pacific Telephone

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FINDINGS

84 N 5TH ST

Year	Uses	Source
1957	WUNDERLICH A C	Pacific Telephone

87 N 5TH ST

Year	Uses	Source
1957	WILLIAMS JOHN L	Pacific Telephone

91 N 5TH ST

Year	Uses	Source
1957	BOGGINI DON	Pacific Telephone

92 N 5TH ST

Year	Uses	Source
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	No Current Listing	Haines Company, Inc.
2004	ERIC JORDAN	Cole Information Services
1994	WEIDMAN, JON	Cole Information Services
1991	BUCHANAN JAMES	PACIFIC BELL WHITE PAGES
1986	Century Hall Annex	Pacific Bell
1985	CENTURY HALL ANNEX	Pacific Bell
1980	Century Hall Annex	Pacific Telephone
1975	COUSART MARY	Pacific Telephone
1963	Century Hall Annex	Pacific Telephone
1957	Mc Kenzie Mabel Mrs	R. L. Polk Co.
	MC KENZIE MABEL MRS	Pacific Telephone

93 N 5TH ST

Year	Uses	Source
1957	HAGGARD HENRY	Pacific Telephone

96 N 5TH ST

Year	Uses	Source
2014	LESLIE FOREMAN	Cole Information Services
	ROBERTO NAVARRO	Cole Information Services
	MICHAEL GRANNIS	Cole Information Services
2009	JOSEPH FARIAS	Cole Information Services
	STUART JONES	Cole Information Services
	MICHAEL GRANNIS	Cole Information Services
2006	GRANNIS Michael	Haines Company, Inc.

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FINDINGS

Year	Uses	Source
2004	MICHAEL GRANNIS	Cole Information Services
1999	STUART JONES	Cole Information Services
	MICHAEL GRANNIS	Cole Information Services
	JOSEPH FARIAS	Cole Information Services

97 N 5TH ST

Year	Uses	Source
1994	LEE, KENNETH	Cole Information Services
1980	Lee Herb Co	Pacific Telephone
	Lee las R	Pacific Telephone
1975	LEEJAS R	Pacific Telephone
	LEE HERB CO	Pacific Telephone
1957	Lee Jas R Dr	R. L. Polk Co.
	Lee Herb Co	R. L. Polk Co.
	LEE JAS R DR	Pacific Telephone

98 N 5TH ST

Year	Uses	Source
2017	SEAN MONARY	Cole Information Services
2014	MICHAEL GRANNIS	Cole Information Services
	OLIVER STRYCEK	Cole Information Services
	RON COLEMAN	Cole Information Services
	VALERIE SMITH	Cole Information Services
	LELAND LOYD	Cole Information Services
	MIKE SIGLER	Cole Information Services
	SCOTT DUTRA	Cole Information Services
2009	CONTEMPORARY VICTORIANS	Cole Information Services
	NANCY LOYD	Cole Information Services
	STUART JONES	Cole Information Services
	RONALD LINDERMAN	Cole Information Services
	HUGHE LEIN	Cole Information Services
	JOSEPH FARIAS	Cole Information Services
	SCOTT DUTRA	Cole Information Services
	J LIRA	Cole Information Services
2006	SABANKAYAJeanne	Haines Company, Inc.
	JONES Sluart	Haines Company, Inc.
	HOCHBERG Martn	Haines Company, Inc.
2004	MARK YANO	Cole Information Services
	ROBERT DOLLAR-BROWN	Cole Information Services

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FINDINGS

Year	Uses	Source
2004	RONALD LINDERMAN	Cole Information Services
	JOHN BATES	Cole Information Services
	LELAND LOYD	Cole Information Services
1999	STUART JONES	Cole Information Services
	RONALD LINDERMAN	Cole Information Services
	HUGHE LEIN	Cole Information Services
	JOSEPH FARIAS	Cole Information Services
	J LIRA	Cole Information Services
	SCOTT DUTRA	Cole Information Services
	NANCY LOYD	Cole Information Services
1994	LOYD, NANCY	Cole Information Services
1986	Century Hall	Pacific Bell
1985	CENTURY HALL	Pacific Bell
1980	Century Hall	Pacific Telephone
1963	Century Hall	Pacific Telephone
1957	Century Hall	R. L. Polk Co.
	CENTURY HALL	Pacific Telephone
	OLIVER H FRANK CO FIR LAYING	Pacific Telephone
	Weslow N S	R. L. Polk Co.

99 N 5TH ST

Year	Uses	Source
2004	OCCUPANT UNKNOWN	Cole Information Services

073 N 5TH ST

Year	Uses	Source
1957	HAMIMONS DELBERT	Pacific Telephone

100 N 5TH ST

Year	Uses	Source
1994	LOYD, LELAND	Cole Information Services
1986	Oliver Charles P	Pacific Bell
1985	KIKUCHI DANIEL N	Pacific Bell
	OLIVER CHARLES P	Pacific Bell
	REAVIS STEPHEN	Pacific Bell
	SEIBEL KEN	Pacific Bell
1980	Oliver Angela	Pacific Telephone
	Oliver Charles P	Pacific Telephone
	Oliver Frank Carl	Pacific Telephone

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FINDINGS

Year	Uses	Source
1980	Oliver H Frank	Pacific Telephone
1963	Oliver H Frank Co genl contr	Pacific Telephone

101 N 5TH ST

Year	Uses	Source
2014	KENNETH MORFORD	Cole Information Services
2006	MORFORD Kenneth	Haines Company, Inc.
2004	JAMES GIFFORD	Cole Information Services
	KENNETH MORFORD	Cole Information Services
	JAMES BUCHNAN	Cole Information Services
	SPENCER SCHRODER	Cole Information Services
1980	Yanit Rudy	Pacific Telephone
1975	BAKER S RESIDENTIAL CARE HOME	Pacific Telephone
1963	Clifford Elizabeth	Pacific Telephone
	Century Dorm Annex	Pacific Telephone

104 N 5TH ST

Year	Uses	Source
2006	LAMAR Max	Haines Company, Inc.
	LABARCA	Haines Company, Inc.
	KUSAKABE Yoko	Haines Company, Inc.
1957	NORWOOD ANN	Pacific Telephone

105 N 5TH ST

Year	Uses	Source
1986	Uttra Pak	Pacific Bell
	Ultra Lift Corp	Pacific Bell

106 N 5TH ST

Year	Uses	Source
2017	T RUBEN	Cole Information Services
2014	SELMARIE KRAFT	Cole Information Services
	LARRY HUTTON	Cole Information Services
	T RUBEN	Cole Information Services
	MARRY HUTTOS	Cole Information Services
	MATTHEW WISCHMAN	Cole Information Services
	FRANCHESCA GALOPE	Cole Information Services
2009	DELORES MENDOVA	Cole Information Services
	GREGORY CASTILLO	Cole Information Services
	SELMARIE KRAFT	Cole Information Services

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FINDINGS

Year	Uses	Source
2009	LISA ELDRIDGE	Cole Information Services
	GREEN PARISH	Cole Information Services
	ANGELITA AREVALO	Cole Information Services
	ROXANNE CASTRO	Cole Information Services
	MARTIN GARCIA	Cole Information Services
2006	STEVENS Roger	Haines Company, Inc.
	STEVENS Roger	Haines Company, Inc.
	TAGUNI HIdeko	Haines Company, Inc.
	TAK Jang Jae	Haines Company, Inc.
	TANXianying	Haines Company, Inc.
	TAN MIao Na	Haines Company, Inc.
	SIMMONS Jenre	Haines Company, Inc.
	PARISH Green	Haines Company, Inc.
	MENDOVA Delores	Haines Company, Inc.
	LOPEZYolanda	Haines Company, Inc.
	CASTILLO Gregory	Haines Company, Inc.
2004	GABRIEL CARRILLO	Cole Information Services
	JEFF GRAVES	Cole Information Services
	S LECHUGA	Cole Information Services
	CHARLES CAMPBELL	Cole Information Services
	MARTIN SERRANO	Cole Information Services
	CARLTON YANCEY	Cole Information Services
	DELORES MENDOVA	Cole Information Services
	BENIGNO SANTIAGO	Cole Information Services
	MARTIN GARCIA	Cole Information Services
	O MARTINEZ	Cole Information Services
	RAUL DABALOS	Cole Information Services
	ELIAS MADRID	Cole Information Services
1999	GREGORY CASTILLO	Cole Information Services
	SELMARIE KRAFT	Cole Information Services
	ROXANNE CASTRO	Cole Information Services
	LISA ELDRIDGE	Cole Information Services
	BRIEN CAMPBELL	Cole Information Services
	ANGELITA AREVALO	Cole Information Services
	GREEN PARISH	Cole Information Services
	DELORES MENDOVA	Cole Information Services
	MARTIN GARCIA	Cole Information Services
	REY CASTELLANOS	Cole Information Services

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FINDINGS

Year	Uses	Source
1994	PEREZ, DAVID	Cole Information Services
	COPELAND, CHARLES S	Cole Information Services
	CASTELLANOS, REY D	Cole Information Services
1991	ARRANAGA VM	PACIFIC BELL WHITE PAGES
1986	Guzman Eva	Pacific Bell
	Cavaretta Bob	Pacific Bell
1985	AIN D L	Pacific Bell
1975	AUSTIN BERNADETTE	Pacific Telephone
1963	Ulleseit Fred	Pacific Telephone
1957	Murphy Cecelia G	R. L. Polk Co.
	MURPHY CECELLA G	Pacific Telephone

107 N 5TH ST

Year	Uses	Source
2014	ELIA AGUILAR	Cole Information Services
2009	ELIA AGUILAR	Cole Information Services
1999	ELIA AGUILAR	Cole Information Services

108 N 5TH ST

Year	Uses	Source
1957	BRENNAN WM L	Pacific Telephone

113 N 5TH ST

Year	Uses	Source
2006	LEE Jung J	Haines Company, Inc.
	LIAO Xu	Haines Company, Inc.
	LEE Byong Yong	Haines Company, Inc.
	LINH Nham	Haines Company, Inc.
	LANUZAArnando R	Haines Company, Inc.
	LEE Ben	Haines Company, Inc.

114 N 5TH ST

Year	Uses	Source
2014	JOHN MOORE	Cole Information Services
2009	JOHN MOORE	Cole Information Services
2006	MOOREJohn	Haines Company, Inc.
2004	JUDY MOORE	Cole Information Services
1999	JOHN MOORE	Cole Information Services
1994	MOORE, JOHN P	Cole Information Services
1991	WANG CINDY ZUO-XIN	PACIFIC BELL WHITE PAGES

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FINDINGS

Year	Uses	Source
1986	Moore John P	Pacific Bell
1980	Schnabel M L	Pacific Telephone
1963	Schnabel M Mrs	Pacific Telephone

115 N 5TH ST

Year	Uses	Source
2006	SHEN Lullan	Haines Company, Inc.
	SHIEH Wan K	Haines Company, Inc.
1980	Hernandez Julio	Pacific Telephone

117 N 5TH ST

Year	Uses	Source
1963	Century Dorm	Pacific Telephone
1957	LEE ANN HALL	Pacific Telephone
	Booth H	R. L. Polk Co.
	Lee Ann Hall	R. L. Polk Co.
	BOOTH H	Pacific Telephone

119 N 5TH ST

Year	Uses	Source
1957	GROSS ROHBT J	Pacific Telephone

121 N 5TH ST

Year	Uses	Source
1957	RICHMOND H J R	Pacific Telephone

122 N 5TH ST

Year	Uses	Source
2017	CHHOPHEL WANGDU	Cole Information Services
2014	CHHOPHEL WANGDU	Cole Information Services
2009	CHHOPHEL WANGDU	Cole Information Services
2006	o GLAZERAAmy	Haines Company, Inc.
2004	AMY GLAZER	Cole Information Services
1999	CHHOPHEL WANGDU	Cole Information Services
1994	BURT, ANNA	Cole Information Services
	VILMURE, N A	Cole Information Services
1985	VILMURE N A	Pacific Bell
1975	VILMURE N A	Pacific Telephone
1963	Vilmure N A	Pacific Telephone
1957	DOSE VELNA	Pacific Telephone

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FINDINGS

129 N 5TH ST

Year	Uses	Source
2017	AILEEN ARBUCKLE	Cole Information Services
	BRYAN PHILLIPS	Cole Information Services
	AURANGZEB ISHAQ	Cole Information Services
	HASHEM FARR	Cole Information Services
	ELISEO GONZALEZ	Cole Information Services
	ELENA MAGDALENO	Cole Information Services
	SHAYAN SAEED	Cole Information Services
	RUBEN VARGAS	Cole Information Services
	SAEED SHAYAN	Cole Information Services
2014	VALERIE REDRICO	Cole Information Services
	RUBEN VARGAS	Cole Information Services
	AILEEN ARBUCKLE	Cole Information Services
	HASHEM FARR	Cole Information Services
	ELISEO GONZALEZ	Cole Information Services
	JULIA CASTANEDA	Cole Information Services
	ARTURO CORDOVA	Cole Information Services
2009	RONNIE GRIGSBY	Cole Information Services
	ARTURO CORDOVA	Cole Information Services
	SOLEDAD CARDENAS	Cole Information Services
	LUCIA GARCIA	Cole Information Services
	PRABHJOBAN SANDHU	Cole Information Services
	C MINAYA	Cole Information Services
	MARTIN RUELAS	Cole Information Services
	HASHEM FARR	Cole Information Services
	ALICIA VALLEZ	Cole Information Services
	PATRICIA LOA	Cole Information Services
	AZARIAS CAMARILLO	Cole Information Services
	AILEEN ARBUCKLE	Cole Information Services
	ANTHONY GUZMAN	Cole Information Services
	ALEJANDRO MARISCAL	Cole Information Services
	RUBEN VARGAS	Cole Information Services
	JIM PERKINS	Cole Information Services
2006	APARTMENTS	Haines Company, Inc.
	ARBUCKLEAilesn V	Haines Company, Inc.
	CASANAS Jesus	Haines Company, Inc.
	MARTINEZ Olivia	Haines Company, Inc.
	MINAYAC	Haines Company, Inc.

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FINDINGS

Year	Uses	Source
2006	PERKINS Jim	Haines Company, Inc.
	PHILLIPS Bryan	Haines Company, Inc.
	RAMIREZJason	Haines Company, Inc.
	RODRIGUEZ Crspin	Haines Company, Inc.
2004	ALEJANDRINA CUELLAS	Cole Information Services
	SABRINA CARPIO	Cole Information Services
	ANTONIO MONTANO	Cole Information Services
	HASHEM FARR	Cole Information Services
	AILEEN ARBUCKLE	Cole Information Services
1999	RONNIE GRIGSBY	Cole Information Services
	AILEEN ARBUCKLE	Cole Information Services
	ANTHONY GUZMAN	Cole Information Services
	JIM PERKINS	Cole Information Services
	RUBEN VARGAS	Cole Information Services
	AZARIAS CAMARILLO	Cole Information Services
	PATRICIA LOA	Cole Information Services
	ALICIA VALLEZ	Cole Information Services
	HASHEM FARR	Cole Information Services
	MARTIN RUELAS	Cole Information Services
	C MINAYA	Cole Information Services
	PRABHJOBAN SANDHU	Cole Information Services
	SOLEDAD CARDENAS	Cole Information Services
	ARTURO CORDOVA	Cole Information Services
	LUCIA GARCIA	Cole Information Services
1994	FRANCO, LORETO	Cole Information Services
	GARIBO, MARIANO	Cole Information Services
	SHARMA, SHAMBHU	Cole Information Services
	SINGH, BALWANT	Cole Information Services
1991	CADENAS ALFONSO	PACIFIC BELL WHITE PAGES
	COMEO EDELMIRA	PACIFIC BELL WHITE PAGES
	REYES MAXIMO	PACIFIC BELL WHITE PAGES
1986	Ayele Fantahun	Pacific Bell
1985	AYELE FANTAHUN	Pacific Bell
	BERNARD RENEE	Pacific Bell
	SHUMIE ABAYNEH	Pacific Bell
	TAMRU TESHAGER	Pacific Bell
	TSEGA BAYE	Pacific Bell
	ZELEKE MUNU	Pacific Bell

DRAFT

FINDINGS

Year	Uses	Source
1980	Gra Vhio Debbie	Pacific Telephone
	Isberg Peter	Pacific Telephone
	Kanu Oji	Pacific Telephone
	Lenahan L D	Pacific Telephone
	Magowan Rusty	Pacific Telephone
	Mai Ngoc Le	Pacific Telephone
	Morris Craig S	Pacific Telephone
	Trainor Nils A	Pacific Telephone
1975	BOTLEY JOYCE	Pacific Telephone
	CHEN YUN-KON	Pacific Telephone
	FELIX L	Pacific Telephone
	GARCIA ELIZABETH	Pacific Telephone
	GREENFIELD CHUCK	Pacific Telephone
	LEWIS JENNIFER	Pacific Telephone
	MARTIN LOUIS G	Pacific Telephone
	QUICKSILVER SERVICES	Pacific Telephone
	QUICKSILVER SERVICES	Pacific Telephone
	SCOTT JACK E	Pacific Telephone
	WINDLE TIM	Pacific Telephone
1963	Fagan Edith	Pacific Telephone
	Parker Florence L	Pacific Telephone
1957	PARKER FLORENCE L	Pacific Telephone
	Parker Florence L	R. L. Polk Co.

130 N 5TH ST

Year	Uses	Source
1957	Solari Anna Mrs	R. L. Polk Co.

132 N 5TH ST

Year	Uses	Source
1991	PEREZ-GONZALEZ RENE	PACIFIC BELL WHITE PAGES
	RAMAS JULIAN	PACIFIC BELL WHITE PAGES
	TORRES VICKY	PACIFIC BELL WHITE PAGES
1975	BARTON KENNETH	Pacific Telephone
	AWANESIAN VIGEN	Pacific Telephone
	BURNS TERENCE	Pacific Telephone
	RICHARDS JAS	Pacific Telephone
	HABAB EMILE	Pacific Telephone
	GURALAS ANDREAS A	Pacific Telephone

DRAFT

Year	Uses	Source
1975	FOROUHAR FRED	Pacific Telephone
	FERRANTE SALVATORE	Pacific Telephone
	TOR ES RENEE	Pacific Telephone
1957	REED W B R	Pacific Telephone

N 5TH T

39 N 5TH T

Year	Uses	Source
1957	Gattuccio I Dr	R. L. Polk Co.

N 5TN

100 N 5TN

Year	Uses	Source
1980	Hurt Darla K	Pacific Telephone

N Z1 2ND

60 N Z1 2ND

Year	Uses	Source
1957	Spaidlog CMH Santa Clara Co Fire Ins Co	R. L. Polk Co.
	Sozza Ernest	R. L. Polk Co.

N\2ND

25 N2ND

Year	Uses	Source
1957	Johnson Melvin H Johnson & Temple rl est & ins	R. L. Polk Co.

S 2

4 S 2

Year	Uses	Source
1975	CHACON VICENTE	Pacific Telephone

8 S 2

Year	Uses	Source
1980	Aquarian Pools	Pacific Telephone

DRAFT

FINDINGS

S 2 CULLANI

2 S 2 CULLANI

Year	Uses	Source
1980	De Foulw Robt & Dorothy	Pacific Telephone

S 2 LEVIN MIPTS

3 S 2 LEVIN MIPTS

Year	Uses	Source
1991	Garca Ernest & Phuong	PACIFIC BELL WHITE PAGES

S 2 LUIS PRADCN 01

6 S 2 LUIS PRADCN 01

Year	Uses	Source
1991	Bickford Barbara D	PACIFIC BELL WHITE PAGES

S 2 PAGE

4 S 2 PAGE

Year	Uses	Source
1980	Purple Shield Funeral Plan	Pacific Telephone
	Parpura Miclanol	Pacific Telephone

S 2 SFAL RIWR

6 S 2 SFAL RIWR

Year	Uses	Source
1991	Deldw KA	PACIFIC BELL WHITE PAGES

S 2 SGSAEWAY PI 4528687

2 S 2 SGSAEWAY PI 4528687

Year	Uses	Source
1991	Area Financal Services	PACIFIC BELL WHITE PAGES

S 2 SIERRA VISTA PI

1 S 2 SIERRA VISTA PI

Year	Uses	Source
1980	Ferd HER	Pacific Telephone

DRAFT

FINDINGS

S 2 SL OTH

3 S 2 SL OTH

Year	Uses	Source
1980	Clifford C	Pacific Telephone

S 2 SPALMTAGA OST B

12 S 2 SPALMTAGA OST B

Year	Uses	Source
1980	Tmbals Norman	Pacific Telephone

S 2 SWEETBEY OR SOYVL 98431100

8 S 2 SWEETBEY OR SOYVL 98431100

Year	Uses	Source
1991	Robhrts Doen	PACIFIC BELL WHITE PAGES

S 2 WSN FRNANIDO

10 S 2 WSN FRNANIDO

Year	Uses	Source
1957	Eschi Ernest L Jr	R. L. Polk Co.

S 2ND

2 S 2ND

Year	Uses	Source
1957	Jose Creamery b	R. L. Polk Co.

12 S 2ND

Year	Uses	Source
1991	Paul Luceros Hairstyling	PACIFIC BELL WHITE PAGES
1986	Lucero Paul Hairstyling	Pacific Bell
1980	Luacero Paul Hairstyling	Pacific Telephone

S 2ND ST

6 S 2ND ST

Year	Uses	Source
1975	KODANL ROBT Y ATLAS COINS T	Pacific Telephone

DRAFT

8 S 2ND ST

Year	Uses	Source
1975	SAL S STIUB SHOP	Pacific Telephone

12 S 2ND ST

Year	Uses	Source
1985	LUCERO PAUL HAIRSTYLING	Pacific Bell

S 2NDC

12 S 2NDC

Year	Uses	Source
1957	Thomas Ronald	R. L. Polk Co.

S 2NDC FRNK IN

12 S 2NDC FRNK IN

Year	Uses	Source
1957	Hollenberg Delbert E Rev	R. L. Polk Co.

S 2NDL

8 S 2NDL

Year	Uses	Source
1980	SAN JOSE BOOK SHOP	Pacific Telephone

S 3

11 S 3

Year	Uses	Source
1991	Maichaueery	PACIFIC BELL WHITE PAGES

S 3 S

4 S 3 S

Year	Uses	Source
1980	Tan Vincent	Pacific Telephone

12 S 3 S

Year	Uses	Source
1980	Diamshidpour Ali	Pacific Telephone
	Kintaro Sekang	Pacific Telephone

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FINDINGS

S 3 $

8 S 3 $

Year	Uses	Source
1980	Jovep Ilek	Pacific Telephone
	Goueic doe	Pacific Telephone

S 3 A E R SU WA

24 S 3 A E R SU WA

Year	Uses	Source
1986	M ka ofi	Pacific Bell
	NAkanish IM I SIkos t Dr	Pacific Bell

S 3 BATTE SCIERA

28 S 3 BATTE SCIERA

Year	Uses	Source
1980	Brown Bob Piano Service	Pacific Telephone

S 3 EJULIAN

15 S 3 EJULIAN

Year	Uses	Source
1991	Vo Thoi T MD	PACIFIC BELL WHITE PAGES

S 3 GRANT SCLARAE

17 S 3 GRANT SCLARAE

Year	Uses	Source
1980	K &OL Manufacturing	Pacific Telephone

S 3 HARTLEY CS

14 S 3 HARTLEY CS

Year	Uses	Source
1980	Schaefer Harry J Jr	Pacific Telephone

DRAFT

FINDINGS

S 3 LAFYETTE SCARO

11 S 3 LAFYETTE SCARO

Year	*Uses*	*Source*
1980	Farfan Antonio C	Pacific Telephone

S 3 PASEO FLORESS

12 S 3 PASEO FLORESS

Year	*Uses*	*Source*
1957	Rizzo Philip G	R. L. Polk Co.

S 3 ROBIN DR CLAUA S

5 S 3 ROBIN DR CLAUA S

Year	*Uses*	*Source*
1980	Fowler Harold	Pacific Telephone

S 3 SARATOGAAV

11 S 3 SARATOGAAV

Year	*Uses*	*Source*
1980	Torres Ray Tax Service	Pacific Telephone

S 3 SHAT DER

14 S 3 SHAT DER

Year	*Uses*	*Source*
1986	Raines Richard	Pacific Bell

S 3 TRITON DR FOSTER CITY

11 S 3 TRITON DR FOSTER CITY

Year	*Uses*	*Source*
1986	NCR CORPORATION	Pacific Bell
	Data Processing Center	Pacific Bell
1980	NCR CORPORATIOM	Pacific Telephone
	Data Processing Center	Pacific Telephone

DRAFT

FINDINGS

S 3 WFHLOLL OR SANYVL 7471254

5 S 3 WFHLOLL OR SANYVL 7471254

Year	Uses	Source
1991	Precision Tool Distributors Inc	PACIFIC BELL WHITE PAGES

S 3 YALE LN ARA S

7 S 3 YALE LN ARA S

Year	Uses	Source
1991	Hauck Wm N	PACIFIC BELL WHITE PAGES

S 3AIAI A SIRVI

5 S 3AIAI A SIRVI

Year	Uses	Source
1991	guye NMnh	PACIFIC BELL WHITE PAGES
	Nguye	PACIFIC BELL WHITE PAGES

S 3H

33 S 3H

Year	Uses	Source
1980	Tran Nam	Pacific Telephone

S 3RD

1 S 3RD

Year	Uses	Source
1986	Hong Kong Market	Pacific Bell
	Malchau Jewelry	Pacific Bell
1980	Costa Hall	Pacific Telephone
1957	Pagaduan Bob re A	R. L. Polk Co.

4 S 3RD

Year	Uses	Source
1980	Las Animas	Pacific Telephone

9 S 3RD

Year	Uses	Source
1975	UNDERGROUND RECORDS	Pacific Telephone

DRAFT

FINDINGS

11 S 3RD

Year	Uses	Source
1985	MAICHAU JEWELRY	Pacific Bell
1963	SNYDER C L CO plstrs	Pacific Telephone
1957	Fisher Jack Snyder C L Co pimbrs	R. L. Polk Co.

15 S 3RD

Year	Uses	Source
1986	Windle Robert	Pacific Bell
1963	Costa Hall	Pacific Telephone

19 S 3RD

Year	Uses	Source
1991	Gridley Co	PACIFIC BELL WHITE PAGES
1986	Underground Records	Pacific Bell
1963	WHEEL A WAY BICYCLES SALES & SERVICE bicycles	Pacific Telephone
	CAMPBELL BICYCLE SHOP see Wheel A Way Bicycles Sales & Service	Pacific Telephone
	Alco Paramount Service Co	Pacific Telephone
1957	THIRD STREET MARKET	R. L. Polk Co.

25 S 3RD

Year	Uses	Source
1963	GOLDEN WEST DRY CLEANERS	Pacific Telephone
1957	Galloway M D	R. L. Polk Co.
	Golden West Dry Cleaners Main Plant	R. L. Polk Co.

31 S 3RD

Year	Uses	Source
1957	Saunders Rex V	R. L. Polk Co.

32 S 3RD

Year	Uses	Source
1986	CAMPBELL J C dntst	Pacific Bell
	Centurion Institute	Pacific Bell
	Roman Robt Dr	Pacific Bell
	Campbell J C dntst	Pacific Bell
1980	CAMPBELL J C dntst	Pacific Telephone
	Centurion Institute	Pacific Telephone
	Roman Robt Dr	Pacific Telephone
1975	San Jose	Pacific Telephone

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FINDINGS

Year	Uses	Source
1975	CAMPBELL J C dntst	Pacific Telephone
1963	CAMPBELL J C dntst	Pacific Telephone
	Roman Robt Dr	Pacific Telephone
1957	Fairchild J W Mrs	R. L. Polk Co.

S 3RD FW PI

3 S 3RD FW PI

Year	Uses	Source
1991	PW I Ar	PACIFIC BELL WHITE PAGES
	p	PACIFIC BELL WHITE PAGES

S 3RD ST

7 S 3RD ST

Year	Uses	Source
1991	BRAWNER JAS	PACIFIC BELL WHITE PAGES

9 S 3RD ST

Year	Uses	Source
2006	VANDAMWm	Haines Company, Inc.
1975	SPROUFFSKE S F	Pacific Telephone

10 S 3RD ST

Year	Uses	Source
2014	NAJMTEK	Cole Information Services
	ANDERSON JANOVICH A DIVISION OF BILL	Cole Information Services
2009	APHRODESIA BODYWRAPS	Cole Information Services
	HOFFMANS RESEARCH	Cole Information Services
	PARK & GO	Cole Information Services
	ANDERSON JANOVICH INC	Cole Information Services
	MJM SECURITY SOLUTIONS INC	Cole Information Services
	CRUZ REALTY GROUP	Cole Information Services
2006	AVIS RENT A CAR	Haines Company, Inc.
	AVIS RENTACAR	Haines Company, Inc.
	DUQUETTE	Haines Company, Inc.
	THE THINK OUTSIDE INC	Haines Company, Inc.
	ENGINEERING HOFFMAN AGENCY	Haines Company, Inc.
2004	MJM SECURITY SOLUTIONS INC	Cole Information Services

DRAFT

Year	Uses	Source
2004	RODRIGUES KENNETH & PARTNERS INC	Cole Information Services
	DUQUETTE ENGINEERING	Cole Information Services
	THE HOFFMAN AGENCY OF CLFRN INC	Cole Information Services
1999	HOFFMAN AGENCY THE	Cole Information Services
	MANUAL 3 INCORPORATED	Cole Information Services
	ORGANIZATIONAL LEARNING CENTER THE	Cole Information Services
1994	CREATIVE EDGE THE	Cole Information Services
	HOFFMAN AGENCY THE	Cole Information Services

11 S 3RD ST

Year	Uses	Source
2017	FRANK DE BARBERSHOP	Cole Information Services
2014	COPIES SAN JOSE	Cole Information Services
2009	MEICHAU JEWELRY STORE	Cole Information Services
2006	MAICHAU JEWELRY	Haines Company, Inc.
2004	HANH VU	Cole Information Services
	MAICHAU JEWELRY	Cole Information Services
1999	MAICHAU JEWELRY	Cole Information Services
1994	MAICHAU JEWELRY	Cole Information Services
1985	KIM HUNG JEWELRY	Pacific Bell

12 S 3RD ST

Year	Uses	Source
1975	AMPHTL CO	Pacific Telephone

14 S 3RD ST

Year	Uses	Source
2009	JOHN HAYDEN	Cole Information Services
2004	JOHN HAYDEN	Cole Information Services
1999	JOHN HAYDEN	Cole Information Services

15 S 3RD ST

Year	Uses	Source
1994	UNDERWOOD, C J	Cole Information Services
1985	WINDLE ROBERT	Pacific Bell
1975	COSTA HALL	Pacific Telephone

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FINDINGS

19 S 3RD ST

Year	Uses	Source
1985	UNDERGROUND RECORDS	Pacific Bell

20 S 3RD ST

Year	Uses	Source
1975	NUTTING SPENCER H	Pacific Telephone

25 S 3RD ST

Year	Uses	Source
2017	POLARIS PACIFIC	Cole Information Services
	KIPP TRIEU	Cole Information Services
	SHELLY BUTCHER	Cole Information Services
	SARAH DEMPSEY	Cole Information Services
	JOHN FLICK	Cole Information Services
	MARIA HILADO	Cole Information Services
	JASON HSU	Cole Information Services
	THOMAS SHIRLEY	Cole Information Services
	FAYE CUSIPAG	Cole Information Services
	PETER MENIG	Cole Information Services
	PANKAJ AGNIHOTRI	Cole Information Services
	WEI CHANG	Cole Information Services
	STEPHEN LIN	Cole Information Services
	MARK RUIZ	Cole Information Services
	TODD BODENE	Cole Information Services
	THOMAS BROWN	Cole Information Services
	NICOLAS WALDMANN	Cole Information Services
	MICHAEL WISE	Cole Information Services
	SONAM DHANJAL	Cole Information Services
	RICHI GUPTA	Cole Information Services
	PAUL KERSEY	Cole Information Services
	JIMMY LIN	Cole Information Services
	STANLEY MA	Cole Information Services
	SUSHMA MANJUNATH	Cole Information Services
	MATTHEW MORAN	Cole Information Services
	KENNETH GOTT	Cole Information Services
	COURTNEY HOWDER	Cole Information Services
	ALEXANDER KRYUCHKOV	Cole Information Services
	SERGIO BEJAR-LOPEZ	Cole Information Services
	KAMSHAT AYAPOVA	Cole Information Services

DRAFT

FINDINGS

Year	Uses	Source
2014	SHANNON LANE	Cole Information Services
	NICOLE DARYANANI	Cole Information Services
	KEN TAYLOR	Cole Information Services
	ALEX RAMOS	Cole Information Services
	ERIK ADOLFSSON	Cole Information Services
	RYAN EDWARDS	Cole Information Services
	ROSIELLA ILETO	Cole Information Services
	RAJKUMAR POTUNEEDI	Cole Information Services
	JENNIFER PROTAS	Cole Information Services
	GARRETT HALL	Cole Information Services
	ELLEN MOORE	Cole Information Services
	MANISH TUTEJA	Cole Information Services
	NICOLAS WALDMANN	Cole Information Services
	DOLORES AYALA	Cole Information Services
	FANG HUANG	Cole Information Services
	RICHI GUPTA	Cole Information Services
	LIN STEVEN	Cole Information Services
	SAYIDA GARCIA	Cole Information Services
	SEAN HAFEMANN	Cole Information Services
	LOGAN HERR	Cole Information Services
	AARON LOPEZ	Cole Information Services
	LAWREN LUTRIN	Cole Information Services
	ADAM KROLL	Cole Information Services
	JUSTIN BLANTON	Cole Information Services
	ANYA VANECEK	Cole Information Services
2009	M ADA	Cole Information Services
	NICOLE JONES	Cole Information Services
	ALAN JACOBSON	Cole Information Services
	JAMES LOPEZ	Cole Information Services
	OLGA ROCKLIN	Cole Information Services
	JEFFREY DEFENSOR	Cole Information Services
	P KLEIN	Cole Information Services
	NICHOLAS MORELES	Cole Information Services
	ARTHELLA CHRISTIE	Cole Information Services
	GEORGE MANOR	Cole Information Services
	NORMA PAVAO	Cole Information Services
	KELLY GEE	Cole Information Services
	KEITH DAVIS	Cole Information Services

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FINDINGS

Year	Uses	Source
2009	DAVID FINCH	Cole Information Services
1999	KEITH DAVIS	Cole Information Services
	KELLY GEE	Cole Information Services
	NORMA PAVAO	Cole Information Services
	ARTHELLA CHRISTIE	Cole Information Services
	NICHOLAS MORELES	Cole Information Services
	P KLEIN	Cole Information Services
	NICOLE JONES	Cole Information Services
	OLGA ROCKLIN	Cole Information Services
	JAMES LOPEZ	Cole Information Services
	DAVID FINCH	Cole Information Services
	ALAN JACOBSON	Cole Information Services
	M ADA	Cole Information Services
	JEFFREY DEFENSOR	Cole Information Services

26 S 3RD ST

Year	Uses	Source
1975	DE NARDO ANGELO B	Pacific Telephone

29 S 3RD ST

Year	Uses	Source
2017	SMOKE EATERS	Cole Information Services
2014	SMOKE EATERS	Cole Information Services

32 S 3RD ST

Year	Uses	Source
2014	LIQUID RESTAURANT & LOUNGE	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
1994	LIPPOBANK	Cole Information Services
1986	CAMPBELL J C DNTST	Pacific Bell
1985	CAMPBELL JC DNTST	Pacific Bell
	CENTURION INSTITUTE	Pacific Bell
	ROMAN ROBT DR	Pacific Bell
1975	ROMAN ROBT DR	Pacific Telephone
	CAMPBELL J C DNTST	Pacific Telephone

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FINDINGS

S 3TH

12 S 3TH

Year	Uses	Source
1957	Knobei M D r	R. L. Polk Co.

30 S 3TH

Year	Uses	Source
1980	Marquart Larry	Pacific Telephone

S 4

1 S 4

Year	Uses	Source
1980	dhma	Pacific Telephone
	Grd Thl Os A	Pacific Telephone

8 S 4

Year	Uses	Source
1980	Peddy Milton T Jr	Pacific Telephone

S 4 S

1 S 4 S

Year	Uses	Source
1991	dhayitan Eric H	PACIFIC BELL WHITE PAGES
	M iee Taynekia	PACIFIC BELL WHITE PAGES

7 S 4 S

Year	Uses	Source
1980	Kravitz Len R	Pacific Telephone

S 4 ADAML ACL MILPIS 94

16 S 4 ADAML ACL MILPIS 94

Year	Uses	Source
1980	Gray Ant ony M	Pacific Telephone

DRAFT

FINDINGS

S 4 ALAMO OR 2

6 S 4 ALAMO OR 2

Year	Uses	Source
1991	Ramsey Michael & Mary	PACIFIC BELL WHITE PAGES
	omsy Rayy L	PACIFIC BELL WHITE PAGES

S 4 AN 7

27 S 4 AN 7

Year	Uses	Source
1991	PIK AMTRAVEL AGENCY	PACIFIC BELL WHITE PAGES

S 4 BARTLEY AV SCARA

27 S 4 BARTLEY AV SCARA

Year	Uses	Source
1986	Lighthouse Gregory A	Pacific Bell

S 4 CALERO AV 2

8 S 4 CALERO AV 2

Year	Uses	Source
1980	Ravithis KJ	Pacific Telephone

S 4 CHESTNUT

9 S 4 CHESTNUT

Year	Uses	Source
1980	STROM WEX INC	Pacific Telephone

S 4 DELMAS AVC

11 S 4 DELMAS AVC

Year	Uses	Source
1980	Goltia Jorge	Pacific Telephone

S 4 ESSAN AONIR

1 S 4 ESSAN AONIR

Year	Uses	Source
1986	N odrigt M	Pacific Bell

DRAFT

Year	Uses	Source
1986	Rodriguez Miuel	Pacific Bell

S 4 ETAYLOR

13 S 4 ETAYLOR

Year	Uses	Source
1991	RECREATIONAL VEHICLE STORAGE	PACIFIC BELL WHITE PAGES

S 4 HEND ERSN AV ENAL S

9 S 4 HEND ERSN AV ENAL S

Year	Uses	Source
1980	Allard Gordon	Pacific Telephone

S 4 HENDERSON AV SUNYVL

9 S 4 HENDERSON AV SUNYVL

Year	Uses	Source
1980	Parnell Rot C & S M	Pacific Telephone

S 4 HIGHLAND PARK IN

22 S 4 HIGHLAND PARK IN

Year	Uses	Source
1980	Humphreys Thomas N	Pacific Telephone

S 4 HOBSON

3 S 4 HOBSON

Year	Uses	Source
1980	Giordano M	Pacific Telephone

S 4 KTMBER C

32 S 4 KTMBER C

Year	Uses	Source
1991	Rutherford D	PACIFIC BELL WHITE PAGES

DRAFT

FINDINGS

S 4 NEWHALL

24 S 4 NEWHALL

Year	*Uses*	*Source*
1980	Sicva Julio	Pacific Telephone

S 4 NILTH

1 S 4 NILTH

Year	*Uses*	*Source*
1957	Amezcua Aurelio	R. L. Polk Co.

S 4 OTHELLO AN 2237912

26 S 4 OTHELLO AN 2237912

Year	*Uses*	*Source*
1991	Rodrluezs Francisco	PACIFIC BELL WHITE PAGES

S 4 OTOE

21 S 4 OTOE

Year	*Uses*	*Source*
1991	Quik Fort Ue SA	PACIFIC BELL WHITE PAGES

S 4 RENT SMET A

9 S 4 RENT SMET A

Year	*Uses*	*Source*
1980	Hogaen Paul	Pacific Telephone

S 4 SCAR IETN AVC ET

2 S 4 SCAR IETN AVC ET

Year	*Uses*	*Source*
1957	Kings Acr Inc	R. L. Polk Co.

S 4 SIINNYSIDOI AV SI

1 S 4 SIINNYSIDOI AV SI

Year	*Uses*	*Source*
1980	Lampkin W	Pacific Telephone

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FINDINGS

S 4 SONORA CT SUANYT

11 S 4 SONORA CT SUANYT

Year	*Uses*	*Source*
1980	Coast Mailing Corp	Pacific Telephone

S 4 SUNERRY D L

3 S 4 SUNERRY D L

Year	*Uses*	*Source*
1991	Gomez Mary	PACIFIC BELL WHITE PAGES

S 4 THE ALAMEDA

16 S 4 THE ALAMEDA

Year	*Uses*	*Source*
1980	Buckingham Investments Inc	Pacific Telephone

S 4 THE ALAMEDA 292219

16 S 4 THE ALAMEDA 292219

Year	*Uses*	*Source*
1991	Cirlimelll Richard GCPA	PACIFIC BELL WHITE PAGES

S 4 WAOTLYNN WY CPRTSO

9 S 4 WAOTLYNN WY CPRTSO

Year	*Uses*	*Source*
1980	Le Suer Craig	Pacific Telephone

S 4 WIW

4 S 4 WIW

Year	*Uses*	*Source*
1957	King John Dr vetnrian	R. L. Polk Co.

S 4 WOOTARD

1 S 4 WOOTARD

Year	*Uses*	*Source*
1980	Steiandrf Barbara	Pacific Telephone

DRAFT

FINDINGS

S 4 ZCYPREES RIDGE

2 S 4 ZCYPREES RIDGE

Year	*Uses*	*Source*
1986	C Chm Irc P	Pacific Bell
	Ce F Coro	Pacific Bell

S 4DM

18 S 4DM

Year	*Uses*	*Source*
1991	Chyun E	PACIFIC BELL WHITE PAGES
	Ciari Plumbing&Heating Inc	PACIFIC BELL WHITE PAGES

S 4LF

38 S 4LF

Year	*Uses*	*Source*
1986	Toti W Phoong	Pacific Bell

S 4TH

4 S 4TH

Year	*Uses*	*Source*
1957	Anderson Elmer W	R. L. Polk Co.

8 S 4TH

Year	*Uses*	*Source*
1957	Shaves Tom	R. L. Polk Co.

16 S 4TH

Year	*Uses*	*Source*
1957	Botts B B	R. L. Polk Co.

19 S 4TH

Year	*Uses*	*Source*
1957	Jasmine Rob L R Dr optmtrst	R. L. Polk Co.

21 S 4TH

Year	*Uses*	*Source*
1957	BEALER EDW H ins	R. L. Polk Co.

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FINDINGS

22 S 4TH

Year	Uses	Source
1957	Stlne Mary L i	R. L. Polk Co.

25 S 4TH

Year	Uses	Source
1975	SMILEY & HUDSON CO INC	Pacific Telephone

32 S 4TH

Year	Uses	Source
1957	Nixon G W	R. L. Polk Co.

42 S 4TH

Year	Uses	Source
1980	Wiley C S	Pacific Telephone

S 4TH BLVD

14 S 4TH BLVD

Year	Uses	Source
1991	Speer WH	PACIFIC BELL WHITE PAGES

S 4TH CY PRESS

22 S 4TH CY PRESS

Year	Uses	Source
1957	Howe Lily Cramphomn r	R. L. Polk Co.

S 4TH ST

1 S 4TH ST

Year	Uses	Source
1986	KISSEL M	Pacific Bell

4 S 4TH ST

Year	Uses	Source
2004	KENNETH LEONG	Cole Information Services
1986	SStkt P	Pacific Bell

10 S 4TH ST

Year	Uses	Source
2009	DAI PHAM	Cole Information Services

DRAFT

FINDINGS

Year	Uses	Source
2004	DAI PHAM	Cole Information Services
1999	DAI PHAM	Cole Information Services

12 S 4TH ST

Year	Uses	Source
1975	GUTIERREZ GERVASIO G MD	Pacific Telephone

15 S 4TH ST

Year	Uses	Source
1999	CAMAU RESTAURANT	Cole Information Services
1994	HONG KONG WAH REST	Cole Information Services
1991	Hung Ky Restaurant	PACIFIC BELL WHITE PAGES
1986	I Hung Ky Restaurant	Pacific Bell
	Hung John	Pacific Bell
1985	HUNG KY RESTAURANT	Pacific Bell
1980	Mekong Jewelers	Pacific Telephone
1975	THE BREAKFAST NOOK	Pacific Telephone
1963	Vivians Coffee Shop	Pacific Telephone

17 S 4TH ST

Year	Uses	Source
2017	EL AGAVE MEXICAN GRILL	Cole Information Services
2014	ATM CONCEPTS	Cole Information Services
	EL AGAVE MEXICAN GRILL	Cole Information Services
2009	EL SABROSO MEXICAN GRILL	Cole Information Services
2006	ELSABROSO	Haines Company, Inc.
	MEXICAN GRILL	Haines Company, Inc.
2004	LY NGUYEN	Cole Information Services
	EL SABROSO MEXICAN GRILL	Cole Information Services
1999	CAMAU RESTAURANT	Cole Information Services
1994	CAMAU RESTAURANT	Cole Information Services
1991	Camau Restaurant	PACIFIC BELL WHITE PAGES
1986	My Thanh	Pacific Bell
1985	MY THANH	Pacific Bell
1980	Mekong Market	Pacific Telephone
1963	ANDERSON BLISS bty shop	Pacific Telephone
1957	ANDERSON BLISS bty shop	R. L. Polk Co.

DRAFT

FINDINGS

19 S 4TH ST

Year	Uses	Source
1963	ECONOMY SAW SHOP	Pacific Telephone
	Campbell Saw Shop Economy Saw Shop	Pacific Telephone
	Gillett R L	Pacific Telephone
1957	Gillett E H	R. L. Polk Co.

22 S 4TH ST

Year	Uses	Source
2004	T YANG	Cole Information Services
	RAFAEL TORRES	Cole Information Services
1991	Castro Francisco	PACIFIC BELL WHITE PAGES
1986	Guittron Norberto	Pacific Bell
	Soria Ramon	Pacific Bell
1985	PENA ALEJANDRO R	Pacific Bell
	TENA GUSTAVO & ROSE	Pacific Bell
1980	De Young WJ	Pacific Telephone
	le Vsaguirre Mar Ia	Pacific Telephone
	Martinez Salomon R	Pacific Telephone
1975	SMITH LEE	Pacific Telephone
	SAN MIGUEL CONSUELO	Pacific Telephone
1963	Bowlby Joan Mrs	Pacific Telephone
	OBrien Anna Mrs	Pacific Telephone
	Shank Mary C Mrs	Pacific Telephone
	Wilson Winifred Mrs	Pacific Telephone
1957	Honian Joe	R. L. Polk Co.
	Holabird Gertrude M	R. L. Polk Co.
	Hammersley Beatrice MIrs	R. L. Polk Co.

30 S 4TH ST

Year	Uses	Source
1975	KEARNEY ANNE	Pacific Telephone

33 S 4TH ST

Year	Uses	Source
1991	Huong Lan	PACIFIC BELL WHITE PAGES
1986	Bebu	Pacific Bell
	Huynh Nam	Pacific Bell
1985	HUYNH NAM	Pacific Bell
	LAM AHAN	Pacific Bell

DRAFT

Year	Uses	Source
1980	Mc Glaughlin J T	Pacific Telephone
1975	LEE MARTY B	Pacific Telephone
1963	Mc Glaughlin J T	Pacific Telephone
1957	Mc Glaughlin J T r	R. L. Polk Co.
	Martrin H L Mrs r	R. L. Polk Co.

34 S 4TH ST

Year	Uses	Source
1985	ROBERTS BUSINESS MACHINES INC	Pacific Bell

35 S 4TH ST

Year	Uses	Source
1994	QUYNHANH DRUGSTORE	Cole Information Services
1991	Quynhanh Drugstore	PACIFIC BELL WHITE PAGES
1986	Quynhanh Drugstore	Pacific Bell
1985	QUYNHANH DRUGSTORE	Pacific Bell
1980	Hair Affair The	Pacific Telephone
1957	Tuxedo Shop The	R. L. Polk Co.

36 S 4TH ST

Year	Uses	Source
1963	Valenzuela Sid G	Pacific Telephone
	Valenzuela Lucy F	Pacific Telephone

37 S 4TH ST

Year	Uses	Source
1991	COAST CONNECTION	PACIFIC BELL WHITE PAGES
	MIKECO	PACIFIC BELL WHITE PAGES

38 S 4TH ST

Year	Uses	Source
1999	HILLIS PRINTING COMPANY	Cole Information Services
1994	HILLIS PRINTING CO	Cole Information Services
1991	HIWIS PRINTING CO	PACIFIC BELL WHITE PAGES
1986	HILLIS PRINTING CO	Pacific Bell
1985	HILLIS PRINTING CO	Pacific Bell
1980	HILLIS PRINTING CO	Pacific Telephone
1975	HILLIS PRINTING CO	Pacific Telephone
1963	Shaves Tom	Pacific Telephone
	Hillis Printing Co	Pacific Telephone

DRAFT

Year	Uses	Source
1963	Quilty Burke ins	Pacific Telephone
	Peninsula Register Co	Pacific Telephone
1957	Ellis Service Senter	R. L. Polk Co.
	Ellis Motor Sales	R. L. Polk Co.

41 S 4TH ST

Year	Uses	Source
1980	Nguyen Cao	Pacific Telephone

42 S 4TH ST

Year	Uses	Source
1975	JOHNSON KAREN SMITHS & JOHNSON ATTYS	Pacific Telephone

S 4TT

22 S 4TT

Year	Uses	Source
1991	Polvos Ermelinda S	PACIFIC BELL WHITE PAGES

S 5

1 S 5

Year	Uses	Source
1957	DOrrance & Bailey Bookkeeping Service	R. L. Polk Co.

3 S 5

Year	Uses	Source
1980	U S Army Reserve Combined Military Personnel Activities	Pacific Telephone

4 S 5

Year	Uses	Source
1980	San Jose Medic	Pacific Telephone

6 S 5

Year	Uses	Source
1980	Johnson James	Pacific Telephone

DRAFT

FINDINGS

S 5 S

1 S 5 S

Year	Uses	Source
1991	Imdec Inc	PACIFIC BELL WHITE PAGES
	IMDEC INC	PACIFIC BELL WHITE PAGES

2 S 5 S

Year	Uses	Source
1986	Mdlaif Lelu M	Pacific Bell
	Mc I to F W	Pacific Bell

3 S 5 S

Year	Uses	Source
1980	Jensen Vera O	Pacific Telephone

4 S 5 S

Year	Uses	Source
1991	Williams CD s	PACIFIC BELL WHITE PAGES
1980	Fox L K	Pacific Telephone
	Best Western Inn	Pacific Telephone
1975	BALASCIO CHAS	Pacific Telephone

5 S 5 S

Year	Uses	Source
1982	Green Margiel	Pacific Telephone
1980	Hanes L 2	Pacific Telephone
	Hinsefn L	Pacific Telephone
	Spurlock Ronald	Pacific Telephone

6 S 5 S

Year	Uses	Source
1982	Jablecki Richard F	Pacific Telephone
	Nasri Farhad	Pacific Telephone
	Sclavos Stratton	Pacific Telephone

7 S 5 S

Year	Uses	Source
1975	Roblnette M	Pacific Telephone

DRAFT

FINDINGS

8 S 5 S

Year	Uses	Source
1991	Strack Carl W	PACIFIC BELL WHITE PAGES
	Bertulfo Arcadia	PACIFIC BELL WHITE PAGES

S 5 A EL CARNINO RI MOO PARK

1 S 5 A EL CARNINO RI MOO PARK

Year	Uses	Source
1982	California Auto Detailers Soutis	Pacific Telephone

S 5 AI SI DENIV

1 S 5 AI SI DENIV

Year	Uses	Source
1991	GRAESER SUZANNE S HOPKINS & CARLEY-A LAW C SRPOICE	PACIFIC BELL WHITE PAGES
	Graeser Suzanne S Hopkins & Carley A Law C srpoice	PACIFIC BELL WHITE PAGES

S 5 ALMADEN AC

6 S 5 ALMADEN AC

Year	Uses	Source
1980	Pera Mario A Roma Bakery	Pacific Telephone

S 5 ASBURY PISCIARA

7 S 5 ASBURY PISCIARA

Year	Uses	Source
1975	HARRISS GEORGIA	Pacific Telephone

S 5 BASCOM 3719164

2 S 5 BASCOM 3719164

Year	Uses	Source
1991	Hoang Hung An	PACIFIC BELL WHITE PAGES

S 5 BRANY DR CANYON

2 S 5 BRANY DR CANYON

Year	Uses	Source
1980	Harvey Bruce T	Pacific Telephone

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FINDINGS

S 5 BSAN ANTONIO MNTO PARK

1 S 5 BSAN ANTONIO MNTO PARK

Year	*Uses*	*Source*
1982	Morphy Chris	Pacific Telephone

S 5 BUDD AS

3 S 5 BUDD AS

Year	*Uses*	*Source*
1980	Tittle Troy	Pacific Telephone

S 5 CALIF

5 S 5 CALIF

Year	*Uses*	*Source*
1975	Barteletti Ernest	Pacific Telephone

S 5 CCHNTNT

7 S 5 CCHNTNT

Year	*Uses*	*Source*
1975	NILSEN WALTER MANUFACTUR ING	Pacific Telephone

S 5 CHARTES

6 S 5 CHARTES

Year	*Uses*	*Source*
1957	Gonzalez Paul G Mtn V Ct LG	R. L. Polk Co.
	tozalez Pedro R	R. L. Polk Co.

S 5 CRA IG AVC

3 S 5 CRA IG AVC

Year	*Uses*	*Source*
1957	WATSON WIN P	Pacific Telephone

S 5 CYPRESS PT

5 S 5 CYPRESS PT

Year	*Uses*	*Source*
1982	Horne Jeffery & Valerie	Pacific Telephone

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FINDINGS

S 5 CYPRESS PTIIITL

5 S 5 CYPRESS PTIIITL

Year	*Uses*	*Source*
1982	Svensson I K	Pacific Telephone

S 5 EFASEO DESARATOGA

7 S 5 EFASEO DESARATOGA

Year	*Uses*	*Source*
1991	EL PASEO SHOPPING CENTER	PACIFIC BELL WHITE PAGES

S 5 EFASEO DESARATOGA 3741822

7 S 5 EFASEO DESARATOGA 3741822

Year	*Uses*	*Source*
1991	Management Office	PACIFIC BELL WHITE PAGES
	El Paseo Shopping Center	PACIFIC BELL WHITE PAGES

S 5 EICMINO RI

3 S 5 EICMINO RI

Year	*Uses*	*Source*
1957	PECK S MARKET	Pacific Telephone

S 5 EJUIIAN C C

5 S 5 EJUIIAN C C

Year	*Uses*	*Source*
1957	CANTELNIO VIN E	Pacific Telephone

S 5 ELM

7 S 5 ELM

Year	*Uses*	*Source*
1991	MOKE JERRY	PACIFIC BELL WHITE PAGES
	Moke Jerry	PACIFIC BELL WHITE PAGES

DRAFT

FINDINGS

S 5 ESN SALVADR

2 S 5 ESN SALVADR

Year	Uses	Source
1957	LAWRENCE DOROTHEA P	Pacific Telephone

S 5 FAIR OAKS A SUNY

6 S 5 FAIR OAKS A SUNY

Year	Uses	Source
1986	KANO HIROKI	Pacific Bell

S 5 GRANT

1 S 5 GRANT

Year	Uses	Source
1980	WC Performance Inc	Pacific Telephone

S 5 HOBSN

3 S 5 HOBSN

Year	Uses	Source
1957	CUEN BIDAL	Pacific Telephone

S 5 ILTH

6 S 5 ILTH

Year	Uses	Source
1991	Tain Alexander	PACIFIC BELL WHITE PAGES
	TAIN ALEXANDER	PACIFIC BELL WHITE PAGES

S 5 JASPER

7 S 5 JASPER

Year	Uses	Source
1975	CENO AUSTIN	Pacific Telephone

S 5 KENWOOD DR MNTO PARK

5 S 5 KENWOOD DR MNTO PARK

Year	Uses	Source
1982	Ahberg Scott I Wilbur Hall SU	Pacific Telephone

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Year	Uses	Source
1982	Atlenius Uno	Pacific Telephone

S 5 KLFR RD SNTA CLRA

7 S 5 KLFR RD SNTA CLRA

Year	Uses	Source
1957	DURABLE MAT CO	Pacific Telephone

S 5 LOMA ALTA AVLG

1 S 5 LOMA ALTA AVLG

Year	Uses	Source
1957	STANI CH CHRIS M	Pacific Telephone

S 5 MEA ABUT

3 S 5 MEA ABUT

Year	Uses	Source
1986	TERRANOVA JOSEPH M pe Us wot	Pacific Bell
	Tarranova Mike	Pacific Bell

S 5 MERCY

8 S 5 MERCY

Year	Uses	Source
1957	KENYON GEO C	Pacific Telephone

S 5 MIDDIEFIELDILD

5 S 5 MIDDIEFIELDILD

Year	Uses	Source
1982	Psychological Associates	Pacific Telephone

S 5 MONTGMRE

8 S 5 MONTGMRE

Year	Uses	Source
1975	WESTERN WELL DRILLING CO LTD	Pacific Telephone

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FINDINGS

S 5 NCENTRL AVN

5 S 5 NCENTRL AVN

Year	Uses	Source
1975	CLEMENTS BESSIE B	Pacific Telephone

S 5 NMARKET

2 S 5 NMARKET

Year	Uses	Source
1986	BANK OF THE WEST DEALER CENTER	Pacific Bell

S 5 O CYPREOS RILDGE

2 S 5 O CYPREOS RILDGE

Year	Uses	Source
1991	RUshane Allen F	PACIFIC BELL WHITE PAGES

S 5 OAM RPS OR 81

5 S 5 OAM RPS OR 81

Year	Uses	Source
1982	Vincent Maurice R	Pacific Telephone

S 5 PALE MIIIRD

7 S 5 PALE MIIIRD

Year	Uses	Source
1986	Krueger Jane I Finch Sauers Player & Montgomery attys	Pacific Bell
	KRUEGER JANE I FINCH SAUERS PLAYER & MONTGOMERY ATTYS	Pacific Bell

S 5 PALOMAR DR IC

1 S 5 PALOMAR DR IC

Year	Uses	Source
1982	Nelson JO	Pacific Telephone

DRAFT

FINDINGS

S 5 PIEDRO

1 S 5 PIEDRO

Year	Uses	Source
1980	Reti O enrt Inn Of San Jose	Pacific Telephone

S 5 PRADO CT PRLIA VALLEY

6 S 5 PRADO CT PRLIA VALLEY

Year	Uses	Source
1982	Scharf Nick	Pacific Telephone

S 5 PRONERIDGE AE

3 S 5 PRONERIDGE AE

Year	Uses	Source
1991	GRAY MARY F	PACIFIC BELL WHITE PAGES
	Gray Mary F	PACIFIC BELL WHITE PAGES

S 5 SRENGSTORFFAV

2 S 5 SRENGSTORFFAV

Year	Uses	Source
1982	Craig P	Pacific Telephone

S 5 THIE AIAMEDA

2 S 5 THIE AIAMEDA

Year	Uses	Source
1975	WINES BURTON K ATTY	Pacific Telephone

S 5 UNONN AC CNML

2 S 5 UNONN AC CNML

Year	Uses	Source
1980	Roseblade Doug	Pacific Telephone

S 5 VETERANS BI

5 S 5 VETERANS BI

Year	Uses	Source
1982	Wolper And Company rl est	Pacific Telephone

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FINDINGS

S 5 VIL ILA AVLG

1 S 5 VIL ILA AVLG

Year	Uses	Source
1957	JORGENSEN GLADYS	Pacific Telephone

S 5 VILLA

8 S 5 VILLA

Year	Uses	Source
1982	Sheilahs Hair Fashion	Pacific Telephone

S 5 VLLLA

4 S 5 VLLLA

Year	Uses	Source
1957	HUGHES VIRGINIA	Pacific Telephone

S 5 WASHINGTON

2 S 5 WASHINGTON

Year	Uses	Source
1980	FP Meat Ma	Pacific Telephone

S 5 WAVRLYP 5

2 S 5 WAVRLYP 5

Year	Uses	Source
1957	WARWICK LUCY MISS	Pacific Telephone

S 5 WEAAT PA_

2 S 5 WEAAT PA_

Year	Uses	Source
1986	MCDOEGA B I ROSS MD	Pacific Bell

S 5 WEBSTR

3 S 5 WEBSTR

Year	Uses	Source
1975	Stanton Alan	Pacific Telephone

DRAFT

FINDINGS

S 5 WEVELYN AY MO DNTAIN VIEW

6 S 5 WEVELYN AY MO DNTAIN VIEW

Year	Uses	Source
1991	Maxl Maintenance	PACIFIC BELL WHITE PAGES

S 5 WLATIMRC

3 S 5 WLATIMRC

Year	Uses	Source
1957	BAN STEOHEN N	Pacific Telephone

S 5BRANCH 1QGG AV5

1 S 5BRANCH 1QGG AV5

Year	Uses	Source
1957	SANCHEZ VINCENT	Pacific Telephone

S 5M SLT ION SAO IF

1 S 5M SLT ION SAO IF

Year	Uses	Source
1991	S ACHOE VTRIPTA MO	PACIFIC BELL WHITE PAGES

2 S 5M SLT ION SAO IF

Year	Uses	Source
1991	SACHOEVTRIPTA MO 1 1.	PACIFIC BELL WHITE PAGES

S 5NO COHRBLT I LN LAHI

1 S 5NO COHRBLT I LN LAHI

Year	Uses	Source
1975	Drecssen Bel t y M	Pacific Telephone
	Ureessen Edw Jr	Pacific Telephone

S 5S MOUNT DIABLO AN MAPTSO 945

1 S 5S MOUNT DIABLO AN MAPTSO 945

Year	Uses	Source
1991	NEWTON S & K	PACIFIC BELL WHITE PAGES
	Newton S & K	PACIFIC BELL WHITE PAGES

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FINDINGS

S 5TH

6 S 5TH

Year	Uses	Source
1975	SOOKSRLKASEM TECRA	Pacific Telephone

8 S 5TH

Year	Uses	Source
1991	GONZALEZ CATALINA	PACIFIC BELL WHITE PAGES
	CHANG KANG	PACIFIC BELL WHITE PAGES
	Gonzalez Catalina	PACIFIC BELL WHITE PAGES
	Chang Kang	PACIFIC BELL WHITE PAGES

S 5TH CRASCENT AVY

4 S 5TH CRASCENT AVY

Year	Uses	Source
1982	Mc Cormack Gladys	Pacific Telephone

S 5TH ST

1 S 5TH ST

Year	Uses	Source
1957	CONSTANTINE G E	Pacific Telephone

5 S 5TH ST

Year	Uses	Source
1991	GARRETT RAYMOND WINSTON S	PACIFIC BELL WHITE PAGES
1957	PITZER AUTOMOTIVE SERVICE S	Pacific Telephone

8 S 5TH ST

Year	Uses	Source
1975	ROBERTS S D	Pacific Telephone
	FALTERSACK HAZEL	Pacific Telephone

01 S 5TH ST

Year	Uses	Source
1975	ADAMS J B	Pacific Telephone

05 S 5TH ST

Year	Uses	Source
1991	MARQUARD V	PACIFIC BELL WHITE PAGES

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FINDINGS

112 S 5TH ST

Year	Uses	Source
1957	Bailey DB r	R. L. Polk Co.

S=5OLAV

2 S=5OLAV

Year	Uses	Source
1986	Zenlavr l	Pacific Bell

SANTA CLARA ST E

43 SANTA CLARA ST E

Year	Uses	Source
2000	SEUJames	Haines & Company
1975	Fashion Wigs	Pacific Telephone
1970	Economy Shoe Repair	R. L. Polk & Co.
1966	ECONOMY SHOE REPAIR	R. L. Polk & Co.
1960	Economy Shoe Repr	R. L. Polk Co.
1955	Economy Clns shop	R. L. Polk Co.
1940	Economy Clnrs Inc hat dept	R. L. Polk Co.
1935	Gordon O J batter	R. L. Polk & Co. of California
1930	Gordon Otto hatter	R. L. Polk Co. of California

44 SANTA CLARA ST E

Year	Uses	Source
1960	Vacant	R. L. Polk Co.
1955	Moderne Coffee Shop	R. L. Polk Co.
1950	Moderne Coffee Shop	R. L. Polk & Co.
1940	Sohigian D S fruit	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Chaboya G L exp	R. L. Polk Co. of California
	Pickles Chas sporting gds	R. L. Polk Co. of California

45 SANTA CLARA ST E

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	Vacant	Pacific Telephone
1970	Elite Hotel	R. L. Polk & Co.
1966	ELITE HOTEL	R. L. Polk & Co.
1960	Puett John	R. L. Polk Co.

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FINDINGS

Year	Uses	Source
1960	Elite Hotel	R. L. Polk Co.
1955	Mc Cown Leila F Mrs	R. L. Polk Co.
	Hotel Elite The lodgings	R. L. Polk Co.
1950	Mc Cown H L	R. L. Polk & Co.
	Hotel Elite	R. L. Polk & Co.
1945	Mc Cown H L	R. L. Polk Co.
	Hotel Elite	R. L. Polk Co.
1940	Dorsey E J	R. L. Polk Co.
	Hotel Dorsey	R. L. Polk Co.
1935	Dorsey E J	R. L. Polk & Co. of California
	Hotel Dorsey	R. L. Polk & Co. of California
1930	Dorsey E J	R. L. Polk Co. of California
	Hotel Dorsey	R. L. Polk Co. of California
1925	Asselin Mrs Z S	R. L. Polk & Co.
	Elk Rooms	R. L. Polk & Co.
1922	Tomlinson J M	R. L. Polk Co.
	Asselin Mrs Zaza	R. L. Polk Co.

47 SANTA CLARA ST E

Year	Uses	Source
1930	Sandbergh Morton confr	R. L. Polk Co. of California

48 SANTA CLARA ST E

Year	Uses	Source
2000	6 BEAUCHAMP DRWESTERN DENTAL CT	Haines & Company
	WESTRN DENTAL CNTRS	Haines & Company
1975	Medical Arts Building	Pacific Telephone
1970	Medical Arts Building	R. L. Polk & Co.
	Rooms	R. L. Polk & Co.
	Abate Leo J dentist	R. L. Polk & Co.
	Justi Wm H dentist	R. L. Polk & Co.
	Couture James E podiatrist	R. L. Polk & Co.
	De Mattei Arth L dentist	R. L. Polk & Co.
	Larocca Robt A phys	R. L. Polk & Co.
	Medical Arts Laboratory	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
1966	NOMOF NORMAN PHYS	R. L. Polk & Co.

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Year	Uses	Source
1966	FISCHER JOSEPH PHYS	R. L. Polk & Co.
	MEDICAL ARTS LABORATORY	R. L. Polk & Co.
	LAROCCA ROBT A PHYS	R. L. Polk & Co.
	MEDICAL ARTS BUILDING	R. L. Polk & Co.
	ABATE LEO J DENTIST	R. L. Polk & Co.
	ABATE LEO J DENTIST	R. L. Polk & Co.
	JUSTI WM H DENTIST B	R. L. Polk & Co.
	DE MATTEI ARTH L DENTIST	R. L. Polk & Co.
	CARSEN ALBERT J PHYS	R. L. Polk & Co.
1960	Medical Arts Building	R. L. Polk Co.
1955	Dobrow Bernard	R. L. Polk Co.
	Ibsen Maxwell phys	R. L. Polk Co.
	Brock Clayton E phys	R. L. Polk Co.
	La Rocca Robt A phys	R. L. Polk Co.
	Nomof Norman phys	R. L. Polk Co.
	Saso Saml J dentist	R. L. Polk Co.
	Johnson Wm A phys	R. L. Polk Co.
	Carsen Albert J Phys	R. L. Polk Co.
	Harrison Harry phys	R. L. Polk Co.
	Street continued	R. L. Polk Co.
	Medical Arts Building	R. L. Polk Co.
	Abate Leo J dentist	R. L. Polk Co.
1950	Medical Arts Building	R. L. Polk & Co.

49 SANTA CLARA ST E

Year	Uses	Source
1975	Economy Cleaners & Launderers Br	Pacific Telephone
1970	Economy Cleaners & Launderers Br	R. L. Polk & Co.
1966	ECONOMY CLEANERS & LAUNDERERS BR	R. L. Polk & Co.
1960	Economy Clns br clo prsrs	R. L. Polk Co.
1955	Economy Clns	R. L. Polk Co.
1950	Economy Clnrs br	R. L. Polk & Co.
1945	Economy Clnrs	R. L. Polk Co.
1940	Economy Clnrs Inc	R. L. Polk Co.
1935	Walsh G E tailor	R. L. Polk & Co. of California
1930	Walsh G E tailor	R. L. Polk Co. of California

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FINDINGS

50 SANTA CLARA ST E

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	Moderne Drug Co	Pacific Telephone
1970	Moderne Drug Co	R. L. Polk & Co.
1966	MODERNE DRUG CO	R. L. Polk & Co.
1960	Moderne Drug Co	R. L. Polk Co.
1955	Moderne Drug C	R. L. Polk Co.
1950	Moderne Drug Co	R. L. Polk & Co.
1945	at 2d Wardrobe The mens clo	R. L. Polk Co.
	Moderne Drug Co	R. L. Polk Co.
1940	Moderne Drug Co	R. L. Polk Co.
1935	Campagna A D jr drugs	R. L. Polk & Co. of California
1930	University Drug Co	R. L. Polk Co. of California

51 SANTA CLARA ST E

Year	Uses	Source
1960	Spartan Drug Co	R. L. Polk Co.
1955	Spartan Drug Co	R. L. Polk Co.
1950	Zanger C A Mrs drugs	R. L. Polk & Co.
1945	Zanger C A Mrs drugs	R. L. Polk Co.
1940	Spartan Drug Co	R. L. Polk Co.
1935	Spartan Drug Co	R. L. Polk & Co. of California
1930	Barthold Drug Co	R. L. Polk Co. of California

52 SANTA CLARA ST E

Year	Uses	Source
2000	TOONS PIANO BAR	Haines & Company
1975	Wardrobe The mens clo	Pacific Telephone
1970	Wardrobe The mens clo	R. L. Polk & Co.
1966	WARDROBE THE MENS CLO C	R. L. Polk & Co.
1960	Wardrobe The mens clo	R. L. Polk Co.
1955	Wardrobe The Mens clo	R. L. Polk Co.
1950	Wardrobe The mens clo	R. L. Polk & Co.
1940	52 58 Wardrobe The mens clo	R. L. Polk Co.
1935	52 54 58 Wardrobe The clo	R. L. Polk & Co. of California
1930	52 54 Wardrobe The mens furngs	R. L. Polk Co. of California

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FINDINGS

53 SANTA CLARA ST E

Year	Uses	Source
1960	Beltone Hearing Serv	R. L. Polk Co.
1955	Schrock John optn	R. L. Polk Co.
1950	Barnes Harry ins	R. L. Polk & Co.
	Farmers Auto Inter Ins Exch	R. L. Polk & Co.
	Farmers Auto & Truck Ins Exch	R. L. Polk & Co.
1945	Farmers Auto and Truck Ins Exch	R. L. Polk Co.
	Barnes Harry ins	R. L. Polk Co.
	Farmers Auto Inter Ins Exch	R. L. Polk Co.
1935	Di Fior J D barber	R. L. Polk & Co. of California
1930	Whitman J V raidios	R. L. Polk Co. of California

54 SANTA CLARA ST E

Year	Uses	Source
1930	52 54 Wardrobe The mens furngs	R. L. Polk Co. of California

55 SANTA CLARA ST E

Year	Uses	Source
1960	Shaver Shop The elec razors	R. L. Polk Co.
1955	Shaver Shop elec razors	R. L. Polk Co.
1950	Shaver Shop dlec razors	R. L. Polk & Co.
1945	West Coast Life Ins Co	R. L. Polk Co.
1940	Jamison A B real est	R. L. Polk Co.
1935	Fornes L E Watchmkr	R. L. Polk & Co. of California
1930	fream D J jwlr	R. L. Polk Co. of California

57 SANTA CLARA ST E

Year	Uses	Source
1960	Porter Building	R. L. Polk Co.
1955	Vacant	R. L. Polk Co.
	Fathman Geo court reporter	R. L. Polk Co.
	Webb Robt F court reporter	R. L. Polk Co.
	a Vacant	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Saxton Fred A real est	R. L. Polk Co.
	a Vacant	R. L. Polk Co.
	Illerich O T structural eng	R. L. Polk Co.

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FINDINGS

Year	Uses	Source
1955	Vacant	R. L. Polk Co.
	Street continued	R. L. Polk Co.
	Porter Building	R. L. Polk Co.
	Industrial Assets Co inv	R. L. Polk Co.
	Commercial Assets Co CY	R. L. Polk Co.
	Western Progress Inc	R. L. Polk Co.
	Genl Welfare Federation of Am	R. L. Polk Co.
	Johnson Thorne Speed & Bamford lawyers	R. L. Polk Co.
	a Franklin Life Ins Co	R. L. Polk Co.
	Caldwell Joseph I ins	R. L. Polk Co.
	Hauin &Bookwalter ins	R. L. Polk Co.
	Atherton Willis E osteo	R. L. Polk Co.
	de Heras John P chiropractor	R. L. Polk Co.
	a Vacant	R. L. Polk Co.
	Natl Foundation for Infanitle Paralysis	R. L. Polk Co.
	Am Friends Serv	R. L. Polk Co.
	Future Mfg Co operative Inc ofc plastic products	R. L. Polk Co.
	United Ins Co	R. L. Polk Co.
	Beneficial Standard Life Ins Co	R. L. Polk Co.
	a Associated Clinical Labys	R. L. Polk Co.
	Porter Bldg Ofc	R. L. Polk Co.
	Grupe Fred J acct	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Griswold Bruce P lwyr	R. L. Polk Co.
	Henley Albert T lwyr	R. L. Polk Co.
	Jones Herbert C lwyr	R. L. Polk Co.
	Patterson Geo W lwyr	R. L. Polk Co.
	Wilkins Raymond G lwyr	R. L. Polk Co.
	331 32 Vacant	R. L. Polk Co.
	331 32 Vacant	R. L. Polk Co.
	Sontheimer Urban A lwyr	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Santa Clara County Heart Assn	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Ainsworth Thos A CPS	R. L. Polk Co.
	Ainsworth Mabel G Mrs CSP	R. L. Polk Co.
	Hearthstone Ins Co of Mass	R. L. Polk Co.

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FINDINGS

Year	Uses	Source
1955	Fisher Raymond W civ eng	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Adult & Child Guidance Clinic	R. L. Polk Co.
	Mental Health Service of Santa Clara County	R. L. Polk Co.
	Better Business Bur of Santa Clara Valley	R. L. Polk Co.
	Harden Walter & Brower accts	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Schmidt Victor acct	R. L. Polk Co.
	International Union of Oper ating Engs Stationary Local No	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Hess Philip H ofc	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Vacant	R. L. Polk Co.
1950	Johnson A L lawyer	R. L. Polk & Co.
	Morgan Robt lawyer	R. L. Polk & Co.
	Thorne J E lawyer	R. L. Polk & Co.
	Caldwell J I ins	R. L. Polk & Co.
	Hobbs L F lawyer	R. L. Polk & Co.
	Leach C F lawyer	R. L. Polk & Co.
	Hallin & Bookwalter ins	R. L. Polk & Co.
	Schroeder G C ins	R. L. Polk & Co.
	Atherton W E osteo	R. L. Polk & Co.
	Rank Howard ins	R. L. Polk & Co.
	Cook L J Mrs acct	R. L. Polk & Co.
	Perez Julian physiotherapist	R. L. Polk & Co.
	Hadley Chas R ofc sups	R. L. Polk & Co.
	Ireland Bonnie Coml Services letter shop	R. L. Polk & Co.
	Guaranty Uion Life Ins Co	R. L. Polk & Co.
	Sunseri Jas phys	R. L. Polk & Co.
	Grupe F J acct	R. L. Polk & Co.
	Dornberger Ethel Mrs herbs	R. L. Polk & Co.
	Atkinson L E real est	R. L. Polk & Co.
	Detweiler H B acct	R. L. Polk & Co.
	Merritt J C septictanks	R. L. Polk & Co.
	Griswold B P lawyer	R. L. Polk & Co.
	Jones H C lawyer	R. L. Polk & Co.
	Malovos K R lawyer	R. L. Polk & Co.

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FINDINGS

Year	Uses	Source
1950	Mager H J lawyer	R. L. Polk & Co.
	Sontheimer U A lawyer	R. L. Polk & Co.
	Patterson G W lawyer	R. L. Polk & Co.
	Wilkins R G lawyer	R. L. Polk & Co.
	Guaranteed Book keeping & Tax Serv	R. L. Polk & Co.
	Retail Credit Co	R. L. Polk & Co.
	World Ins Co	R. L. Polk & Co.
	Kemp R W adv	R. L. Polk & Co.
	First Church of Christ Scientist ofc	R. L. Polk & Co.
	Ainsworth T A C S pract	R. L. Polk & Co.
	Ainsworth M G Mrs C S pract	R. L. Polk & Co.
	Fisher R W civ eng	R. L. Polk & Co.
	Mental Health	R. L. Polk & Co.
	Service of S C County	R. L. Polk & Co.
	Porter Building	R. L. Polk & Co.
	Barrett F S lawyer	R. L. Polk & Co.
	Genl Welfare Federation of Am	R. L. Polk & Co.
	Better Bus Bur of San Jose	R. L. Polk & Co.
	Central Coast Counties Assn of Retail Food Dealers	R. L. Polk & Co.
	Mortgage Loan Service Co	R. L. Polk & Co.
	Fehler H P hearing aids	R. L. Polk & Co.
	Szekeres L L physiotherapy	R. L. Polk & Co.
	Ching Marcus phys	R. L. Polk & Co.
	Encyclopedia Britannica Inc	R. L. Polk & Co.
	de Avila J C physiotherapist	R. L. Polk & Co.
	Forbes R T adv agcy	R. L. Polk & Co.
	Stewart N H coml artist	R. L. Polk & Co.
	International Union of Oper Engs No	R. L. Polk & Co.
	Office Employees Internal Union No	R. L. Polk & Co.
	Brunhouse C E dentist	R. L. Polk & Co.
	Christensen O B eng	R. L. Polk & Co.
	Meier H R photog	R. L. Polk & Co.
	Street continued	R. L. Polk & Co.
1945	Porter Building	R. L. Polk Co.
	S J Uniform & Emblem Co	R. L. Polk Co.
	Austin A L chiropractor	R. L. Polk Co.
	Austin M G Mrs chiropractor	R. L. Polk Co.

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FINDINGS

Year	Uses	Source
1945	General Welfare Federation of America Inc	R. L. Polk Co.
	Johnson A L lawyer	R. L. Polk Co.
	Caldwell J I Ins	R. L. Polk Co.
	Hobbs L F lawyer	R. L. Polk Co.
	Atherton W E osteo	R. L. Polk Co.
	Cook L J Mrs acct	R. L. Polk Co.
	Garland E L Mrs music tchr	R. L. Polk Co.
	Mc Cart M E chiropractor	R. L. Polk Co.
	Hines A D phys	R. L. Polk Co.
	Abbott G D real est	R. L. Polk Co.
	Grupe F Income tax consultant	R. L. Polk Co.
	Blanchard Marcus real est	R. L. Polk Co.
	Stonier J K real est	R. L. Polk Co.
	Santa Claxa Grading Co	R. L. Polk Co.
	Scofield & Hincelot ins	R. L. Polk Co.
	Rose T R real est	R. L. Polk Co.
	Jones H C lawyer	R. L. Polk Co.
	Mager H J lawyer	R. L. Polk Co.
	Maloves K R lawyer	R. L. Polk Co.
	Farmers Ins Group claim dept	R. L. Polk Co.
	Southeimer U A lawyer	R. L. Polk Co.
	Patterson G W lawyer	R. L. Polk Co.
	Wilkins R G lawyer	R. L. Polk Co.
	Truscott L L chiropractor	R. L. Polk Co.
	333 337 Wagner C A acct	R. L. Polk Co.
	333 337 Wagner C A acct	R. L. Polk Co.
	Ainsworth M G Mrs C S pract	R. L. Polk Co.
	Ainsworth T A C S pract	R. L. Polk Co.
	American Legion	R. L. Polk Co.
	San Jose Post No	R. L. Polk Co.
	Fisher R W civ eng	R. L. Polk Co.
	Howell Harriett phys	R. L. Polk Co.
	Mothers Health Clinic	R. L. Polk Co.
	Better Business Bureau of S J	R. L. Polk Co.
	Central Coast Counties Assn of Retail Grocers	R. L. Polk Co.
	Mac Chesney Studio portraits	R. L. Polk Co.
	Religious Educ of the S J Ch Council	R. L. Polk Co.

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FINDINGS

Year	Uses	Source
1945	Internatl Correspondence Schools	R. L. Polk Co.
	Le Baron Margt Mrs Orthopedic appl	R. L. Polk Co.
	Szekeras L L phyiso therapy	R. L. Polk Co.
	de Avila J C massage	R. L. Polk Co.
	Bernzott Gus tailor	R. L. Polk Co.
	Mc Clelland C N elec appls	R. L. Polk Co.
1940	Central Coast Cos Assn of Retail Grocers	R. L. Polk Co.
	Barone P J phys	R. L. Polk Co.
	Howard A L phys	R. L. Polk Co.
	Grupe F J acct	R. L. Polk Co.
	Uhl E A real est	R. L. Polk Co.
	Szekeres L L physio therapy	R. L. Polk Co.
	Ball Max tailor	R. L. Polk Co.
	General Emp Agcy	R. L. Polk Co.
	Wright Eli lawyer	R. L. Polk Co.
	Whitney H B real est	R. L. Polk Co.
	Ruth & Maries	R. L. Polk Co.
	Massage Studio	R. L. Polk Co.
	Pavley P M Photog	R. L. Polk Co.
	Street Continued	R. L. Polk Co.
	Porter Building	R. L. Polk Co.
	Austin A L chiropractor	R. L. Polk Co.
	Austin M G Mrs chiropractor	R. L. Polk Co.
	Harrison Colln Service	R. L. Polk Co.
	Baird W A real est	R. L. Polk Co.
	Abbott E A dentist	R. L. Polk Co.
	U S Prune	R. L. Polk Co.
	U S Prune Pro Rate Commission	R. L. Polk Co.
	Hines A D phys	R. L. Polk Co.
	Abbott G D real est	R. L. Polk Co.
	Blanchard Marcus real est	R. L. Polk Co.
	Pope W C ins	R. L. Polk Co.
	Ross F C real est	R. L. Polk Co.
	Stockton C A office	R. L. Polk Co.
	Barclay P H chiropractor	R. L. Polk Co.
	Curtis Publ Co	R. L. Polk Co.
	Arnerich F N restr	R. L. Polk Co.
	Truscott L L chiropractor	R. L. Polk Co.

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FINDINGS

Year	Uses	Source
1940	Fischer R W civ eng	R. L. Polk Co.
	Michelson H A mfg jwlr	R. L. Polk Co.
	Howell Harriet phys	R. L. Polk Co.
	S J Uniform Shoppe	R. L. Polk Co.
	Mothers Health Clinic	R. L. Polk Co.
	Better Business Bureau of San Jose	R. L. Polk Co.
1935	Boswell N G artist	R. L. Polk & Co. of California
	Street Continued	R. L. Polk & Co. of California
	Hamilton Elsie Mrs	R. L. Polk & Co. of California
	Davis L J real est	R. L. Polk & Co. of California
	Dougherty T R lawyer	R. L. Polk & Co. of California
	Abbott E A dentist	R. L. Polk & Co. of California
	Tomkin C A real est	R. L. Polk & Co. of California
	Santa Clara County Fire Ins Co	R. L. Polk & Co. of California
	Chapelle C C phys	R. L. Polk & Co. of California
	Hines A D phys	R. L. Polk & Co. of California
	Abbott C D real est	R. L. Polk & Co. of California
	Hoque W F cancer remedies	R. L. Polk & Co. of California
	Mulkeen Thos tailor	R. L. Polk & Co. of California
	Sater B M tailor	R. L. Polk & Co. of California
	Blanchard Marcus real est	R. L. Polk & Co. of California
	Pope W C ins	R. L. Polk & Co. of California
	Ross F C office	R. L. Polk & Co. of California
	Stockton C A office	R. L. Polk & Co. of California
	Barclay F H chiropractor	R. L. Polk & Co. of California
	Randozzo Vencenza Mrs drsmkr	R. L. Polk & Co. of California
	Pavley P M photog	R. L. Polk & Co. of California
	Trustcott L L chiropractor	R. L. Polk & Co. of California
	Barnard Bruce drftsmn	R. L. Polk & Co. of California
	Fisher R W civ eng	R. L. Polk & Co. of California
	Michelson H A mfg jwlr	R. L. Polk & Co. of California
	San Jose Uniform Shoppe	R. L. Polk & Co. of California
	Howell Harriet phys	R. L. Polk & Co. of California
	Ball Max tailor	R. L. Polk & Co. of California
	Haskell Edwin herbs	R. L. Polk & Co. of California
	Wilkins A G collns	R. L. Polk & Co. of California
	Szekeres L L physiotherapy	R. L. Polk & Co. of California
	Barnes Harry ins	R. L. Polk & Co. of California

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FINDINGS

Year	Uses	Source
1935	Farmers Automobile Inter Insurance Exchange	R. L. Polk & Co. of California
	Farm Super Service Co farm lighting equip	R. L. Polk & Co. of California
	61 62 Minor O L chiropractor	R. L. Polk & Co. of California
	61 62 Minor O L chiropractor	R. L. Polk & Co. of California
	1/2 Bean Kenneth piano tchr	R. L. Polk & Co. of California
	Wright Eli lawyer	R. L. Polk & Co. of California
	Whitncy H B real est	R. L. Polk & Co. of California
	Richards Multigraphic Service	R. L. Polk & Co. of California
	Porter Building	R. L. Polk & Co. of California
	Austin J W chiropractor	R. L. Polk & Co. of California
1930	PORTER BUILDING	R. L. Polk Co. of California
	Austin & Mc Bride chiropractors	R. L. Polk Co. of California
	2 3 Hamilton E M Mrs chiropractor	R. L. Polk Co. of California
	2 3 Hamilton E M Mrs chiropractor	R. L. Polk Co. of California
	Davis L J real est	R. L. Polk Co. of California
	Wolford Detective Service	R. L. Polk Co. of California
	Mc Comas H W lawyer	R. L. Polk Co. of California
	Tomkin C A real est	R. L. Polk Co. of California
	Abbott G D real est	R. L. Polk Co. of California
	Wilson W R real est	R. L. Polk Co. of California
	Winkie H J real est	R. L. Polk Co. of California
	Faemers Automobile Inter Ins Exchange	R. L. Polk Co. of California
	Santa Clara County Fire Ins Co	R. L. Polk Co. of California
	Chappelle C C phys	R. L. Polk Co. of California
	Hines A D phys	R. L. Polk Co. of California
	Childrens Aid Society	R. L. Polk Co. of California
	Regina Corp The	R. L. Polk Co. of California
	Tucker L M Mrs photog	R. L. Polk Co. of California
	Kimberlin Seed Co	R. L. Polk Co. of California
	Mc Cormack R W chiropractor	R. L. Polk Co. of California
	Tennis Shop The	R. L. Polk Co. of California
	Rockwell H A chiropractor	R. L. Polk Co. of California
	Bohannon d D real est	R. L. Polk Co. of California
	Ainsworth E C Mrs C S pract	R. L. Polk Co. of California
	Ainsworth T A C S pract	R. L. Polk Co. of California
	Michelson H A mfg jwlr	R. L. Polk Co. of California
	Wilkins Mercantile Agency	R. L. Polk Co. of California
	Andreotti C R Mrs drsmkr	R. L. Polk Co. of California

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Year	Uses	Source
1930	Santa Clara County Health Center	R. L. Polk Co. of California
	Santa Clara County Tuberculosis Assa	R. L. Polk Co. of California
	Szekeres L L phys	R. L. Polk Co. of California
	Midland National Life Ins Co	R. L. Polk Co. of California
	Mc Donald S L music tchr	R. L. Polk Co. of California
	Truscott L L chiropractor	R. L. Polk Co. of California
	Helwig Eleanor acct	R. L. Polk Co. of California
	Wright Eli lawyer	R. L. Polk Co. of California
	Whitney H B real est	R. L. Polk Co. of California
	Street continued	R. L. Polk Co. of California

58 SANTA CLARA ST E

Year	Uses	Source
1940	52 58 Wardrobe The mens clo	R. L. Polk Co.
1935	52 54 58 Wardrobe The clo	R. L. Polk & Co. of California
1930	Wardrobe Shoe De	R. L. Polk Co. of California

60 SANTA CLARA ST E

Year	Uses	Source
1950	Carroll & Bishop cigars	R. L. Polk & Co.
1945	Carroll E A cigars	R. L. Polk Co.
1940	Carroll & Bishop cigars	R. L. Polk Co.
1935	Carroll & Bishop cigars	R. L. Polk & Co. of California
1930	Carroll & Bishop cigars	R. L. Polk Co. of California

61 SANTA CLARA ST E

Year	Uses	Source
1970	Vacant	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1960	Par Photo Serv	R. L. Polk Co.
1955	Par Photo Serv	R. L. Polk Co.
1950	Par Photo Service	R. L. Polk & Co.
1945	Par Photo Serv	R. L. Polk Co.
1940	Berrar Henry poultry supp	R. L. Polk Co.
1935	Berrar Henry poultry supp	R. L. Polk & Co. of California
1930	Berrar Henry Poultry supp	R. L. Polk Co. of California

62 SANTA CLARA ST E

Year	Uses	Source
2000	FELT ROOMTHE	Haines & Company

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FINDINGS

Year	Uses	Source
1975	Vacant	Pacific Telephone
1970	American Finance Corp finance	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1960	Golden Star Delicatessen	R. L. Polk Co.
1955	Golden Star Delicatessen	R. L. Polk Co.
1950	Cantergiani John delicatessen	R. L. Polk & Co.
	Juliano A F gro	R. L. Polk & Co.
1945	Lauies Delicatessen	R. L. Polk Co.
1940	Louies Delicatessen	R. L. Polk Co.
1935	Louins Delicatesse	R. L. Polk & Co. of California
1930	San Jose Transfer Co	R. L. Polk Co. of California

64 SANTA CLARA ST E

Year	Uses	Source
1930	Young H A ons	R. L. Polk Co. of California
	Moellering & Goodwin real est	R. L. Polk Co. of California

66 SANTA CLARA ST E

Year	Uses	Source
2000	BELLOTTIJEROME ABASSOCIATES	Haines & Company
	REGMAN ENTERPRIZES	Haines & Company
	SARATGACAPTLINC	Haines & Company
	TIRESHIELD PRODUCTS TIRETe TE INC	Haines & Company
1975	Phone Booth The cocktail lounge	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1960	Johns Michl T	R. L. Polk Co.
	Lodge Kefissia	R. L. Polk Co.
	Rodriguez Ernest F	R. L. Polk Co.
	Silveira Thos	R. L. Polk Co.
	New Century Block Apts	R. L. Polk Co.
	Burdros Christos	R. L. Polk Co.
	Caren John	R. L. Polk Co.
	Dahl Celia E Mrs	R. L. Polk Co.
1955	New Century Block	R. L. Polk Co.
	Dahl Celia E Mrs	R. L. Polk Co.
	Dixie Leather Shop	R. L. Polk Co.
	Johns Michl T	R. L. Polk Co.

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FINDINGS

Year	Uses	Source
1955	Price Debrah Mrs	R. L. Polk Co.
	Silveria Thos R	R. L. Polk Co.
	Spellin Gus N	R. L. Polk Co.
	Stover Jennie M Mrs	R. L. Polk Co.
	Wonder Peter	R. L. Polk Co.
1950	New Century Building	R. L. Polk & Co.
	Baxter J J Mrs	R. L. Polk & Co.
	Burdick H B Mrs	R. L. Polk & Co.
	Castro Dolores Mrs	R. L. Polk & Co.
	Colver J L	R. L. Polk & Co.
	Dahl C E Mrs	R. L. Polk & Co.
	Martin Concepcion Mrs	R. L. Polk & Co.
	Moon Mamie Mrs	R. L. Polk & Co.
	Price Helen	R. L. Polk & Co.
	Spellin G N	R. L. Polk & Co.
	Stoffel W P violins	R. L. Polk & Co.
	Stover J M Mrs	R. L. Polk & Co.
	Taylor A B Mrs	R. L. Polk & Co.
	Wondra Peter leather gds	R. L. Polk & Co.
1945	New Century Building	R. L. Polk Co.
	Baxter J J Mrs	R. L. Polk Co.
	Burdick Hattie Mrs	R. L. Polk Co.
	Dahl C E	R. L. Polk Co.
	Dwyer M J Mrs	R. L. Polk Co.
	Edington A M Mrs	R. L. Polk Co.
	Hughes Ormond	R. L. Polk Co.
	Keen M M Mrs	R. L. Polk Co.
	Stover J M Mrs	R. L. Polk Co.
	Swartz A W	R. L. Polk Co.
1940	New Century Building	R. L. Polk Co.
	Baxter Jennlie Mrs	R. L. Polk Co.
	Burdick Hattie Mrs	R. L. Polk Co.
	Crowley Margt	R. L. Polk Co.
	Dahl C E	R. L. Polk Co.
	Edington A M Mrs	R. L. Polk Co.
	Frolli Manuel	R. L. Polk Co.
	Hilmer K L Mrs	R. L. Polk Co.
	Keen Margt M novelty mfr	R. L. Polk Co.

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FINDINGS

Year	Uses	Source
1940	Morey Lou Mrs	R. L. Polk Co.
	Staebler Rosa P	R. L. Polk Co.
	Swartz A W	R. L. Polk Co.
	Taminelli Pio	R. L. Polk Co.
	Wondra Peter	R. L. Polk Co.
1935	New Century Building	R. L. Polk & Co. of California
	Carter E E	R. L. Polk & Co. of California
	Crowley M G Mrs	R. L. Polk & Co. of California
	Edington Eliz Mrs	R. L. Polk & Co. of California
	Frolli Manuel	R. L. Polk & Co. of California
	Hilmer Kath L	R. L. Polk & Co. of California
	Keen M M Mrs	R. L. Polk & Co. of California
	Swartz A W	R. L. Polk & Co. of California
	Thomas Susie Mrs	R. L. Polk & Co. of California
	von Fitinghoff R C Mrs	R. L. Polk & Co. of California
	Wondra Peter	R. L. Polk & Co. of California
1930	NEW CENTURY BUILDING	R. L. Polk Co. of California
	Carter E E	R. L. Polk Co. of California
	Crowley Margt Mrs	R. L. Polk Co. of California
	d Ablaing A S Mrs	R. L. Polk Co. of California
	Edington Anna	R. L. Polk Co. of California
	Fowler Jannette	R. L. Polk Co. of California
	Halling J N	R. L. Polk Co. of California
	Naffziger C	R. L. Polk Co. of California
	Noble Helen M	R. L. Polk Co. of California
	Rakela Geo	R. L. Polk Co. of California
	Schwartz A W	R. L. Polk Co. of California
	Von Fitinghoff Rosetta C	R. L. Polk Co. of California
	Warthen A R	R. L. Polk Co. of California
	Wondra Peter	R. L. Polk Co. of California
1925	New Century Bldg	R. L. Polk & Co.
1922	New Century Bldg	R. L. Polk Co.
	De Zaldo Louis	R. L. Polk Co.
	Hoffman Geo	R. L. Polk Co.
	Mills Mrs M E	R. L. Polk Co.
	Noble Mrs H M	R. L. Polk Co.
	Warthen A R	R. L. Polk Co.

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FINDINGS

67 SANTA CLARA ST E

Year	Uses	Source
1960	Allens Furn	R. L. Polk Co.
1955	Allens Furn	R. L. Polk Co.
1950	Abelson E J Furn Co	R. L. Polk & Co.
1945	Abelson E F Furm Co	R. L. Polk Co.
1940	Abelson E J furn	R. L. Polk Co.
1935	Abelson E J furn	R. L. Polk & Co. of California
1930	67 73 Gallagher Cole Furniture Co	R. L. Polk Co. of California

70 SANTA CLARA ST E

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	Carroll & Bishop cigars	Pacific Telephone
1970	Carroll & Bishop cigars	R. L. Polk & Co.
1966	CARROLL & BISHOP CIGARS	R. L. Polk & Co.
1960	Carroll & Bishop cigars	R. L. Polk Co.
1955	Carroll & Bishop cigars	R. L. Polk Co.
1950	A & D Emporium sewing machs	R. L. Polk & Co.
1945	Hanley L B W Mrs optom	R. L. Polk Co.
	A & D Emporium and sewing machas	R. L. Polk Co.
1940	Hanely L B W Mrs optom	R. L. Polk Co.
	A & D Emporium sewing machs	R. L. Polk Co.
1935	Winsor Optical Co	R. L. Polk & Co. of California
	Neimes N W art gds	R. L. Polk & Co. of California

72 SANTA CLARA ST E

Year	Uses	Source
2000	MUCHOS RESTAURANT	Haines & Company
1975	El Toro mexican restr	Pacific Telephone
1970	Angelos Steak House	R. L. Polk & Co.
1966	ANGELOS STEAK HOUSE	R. L. Polk & Co.
1960	Angelos Steak House restr	R. L. Polk Co.
1955	High Line Coffee Shop	R. L. Polk Co.
1950	High Line Coffee Shop	R. L. Polk & Co.
1945	Original Joes Coffee Shop	R. L. Polk Co.
1940	Gikes Constantine restr	R. L. Polk Co.
1935	Dnrfee Mabel drsmkr	R. L. Polk & Co. of California
	Haswell Eliz E mlnr	R. L. Polk & Co. of California

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FINDINGS

73 SANTA CLARA ST E

Year	Uses	Source
1930	67 73 Gallagher Cole Furniture Co	R. L. Polk Co. of California

74 SANTA CLARA ST E

Year	Uses	Source
1930	Williams J L	R. L. Polk Co. of California

75 SANTA CLARA ST E

Year	Uses	Source
1966	MAYFAIR HOTEL LODGINGS	R. L. Polk & Co.
1960	Mayfair Hotel lodgings	R. L. Polk Co.
1950	Mayfair Hotel Conner B F	R. L. Polk & Co.
1945	Mayfair Hotel Conner B F	R. L. Polk Co.
1940	Rampone Julius	R. L. Polk Co.
	Mayfair Hotel	R. L. Polk Co.
1935	Baccalla Caddye	R. L. Polk & Co. of California
	Mayfair Hotel	R. L. Polk & Co. of California
1930	Paccala Caddye	R. L. Polk Co. of California
	Hotel Mayfair	R. L. Polk Co. of California
1925	Tobin P F	R. L. Polk & Co.
	Coffey C H	R. L. Polk & Co.
1922	Coffey C i H	R. L. Polk Co.

76 SANTA CLARA ST E

Year	Uses	Source
2000	MY PLACE BURGERS	Haines & Company
1970	Vacant	R. L. Polk & Co.
1966	CAPITOL MEAT MARKET	R. L. Polk & Co.
1960	Capitol Meat Mkt	R. L. Polk Co.
1955	Capitol Meat Mkt	R. L. Polk Co.
1950	Kolte H F restr	R. L. Polk & Co.
1945	Rawn Axel confy	R. L. Polk Co.
1940	Ravn Axel confy	R. L. Polk Co.
1935	Garden City Creamery	R. L. Polk & Co. of California
1930	Garden City Creamery	R. L. Polk Co. of California

77 SANTA CLARA ST E

Year	Uses	Source
1966	JAMISON POND & SCOTT REAL EST	R. L. Polk & Co.
1960	Shilds Harper & Co gas sta sups	R. L. Polk Co.

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FINDINGS

Year	Uses	Source
1960	Jamison Pond & Scott real est	R. L. Polk Co.
	Farr & Mc Cullough bldg congr	R. L. Polk Co.
1955	Shields Harper & Co gas sta sups	R. L. Polk Co.
	Jamison Pond & Scott real est	R. L. Polk Co.
	Farr & Mc Cullough bldg contrs	R. L. Polk Co.
1950	Jamison Arnold B Co real	R. L. Polk & Co.
	Hanan Benet adv agcy	R. L. Polk & Co.
1945	Jamison Arnold B Co real est	R. L. Polk Co.
1940	Rampone Romolo delicatessen	R. L. Polk Co.
1935	Ramponi Romolo delicatessen	R. L. Polk & Co. of California
1930	Rampone R & Co delicatessen	R. L. Polk Co. of California

78 SANTA CLARA ST E

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	Del Giorgio Bakery	Pacific Telephone
1970	Del Giorgio Bakery	R. L. Polk & Co.
1966	LOUIS BAKERY	R. L. Polk & Co.
1960	Del Giorgio Louis Bakery	R. L. Polk Co.
1955	Vacant	R. L. Polk Co.
1950	Carnova Jack baker	R. L. Polk & Co.
1945	Fairbanks Pastry Shop	R. L. Polk Co.
1940	Butterfly Bakery	R. L. Polk Co.
1935	Carter E E baker	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California

79 SANTA CLARA ST E

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1970	Als Sporting Goods	R. L. Polk & Co.
1966	ALS SPORTING GOODS	R. L. Polk & Co.
1960	Als Sporting Gds	R. L. Polk Co.
1955	Als Sporting Gds	R. L. Polk Co.
1950	Gomes A E sporting gds	R. L. Polk & Co.
1945	Allgood E L mfrs agt	R. L. Polk Co.
	Dix A G real est	R. L. Polk Co.
	Dunnigan Ray real est	R. L. Polk Co.
1940	Clary A E ins	R. L. Polk Co.
	Borge D T real est	R. L. Polk Co.

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FINDINGS

Year	Uses	Source
1940	Edwards J F ins	R. L. Polk Co.
	Lannin G D Co real est	R. L. Polk Co.
	Adam J J real est	R. L. Polk Co.
	Business Mens Assurance Co	R. L. Polk Co.
	Crosby M A real est	R. L. Polk Co.

80 SANTA CLARA ST E

Year	Uses	Source
1935	Moose Hall & Club	R. L. Polk & Co. of California
1930	Moose Hall	R. L. Polk Co. of California
	Garden City Court No 7752 AOOF	R. L. Polk Co. of California

81 SANTA CLARA ST E

Year	Uses	Source
1960	Genl Prntg Co	R. L. Polk Co.
1955	Genl Printing Co	R. L. Polk Co.
1950	Genl Printing Co	R. L. Polk & Co.
1945	General Printing Co	R. L. Polk Co.
1940	General Printing Co	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	81 85 Payne Hardware Co	R. L. Polk Co. of California

82 SANTA CLARA ST E

Year	Uses	Source
2000	COCASHANK DOWNTOWN FURNITURE	Haines & Company
	DOWNTOWN FURNITURE	Haines & Company
1975	Furniture Discount House	Pacific Telephone
1970	Furniture Discount House	R. L. Polk & Co.
1966	FURNITURE DISCOUNT HOUSE	R. L. Polk & Co.
1960	82 92 Trader Jacks Furn Co Inc	R. L. Polk Co.
1950	City Hostess Service	R. L. Polk & Co.
	Mc Kenley Glans Furn Co	R. L. Polk & Co.
1945	82 92 Mc Kenley Glans Furn CO	R. L. Polk Co.
1940	82 92 Mc Kenley Glans Furniture Co	R. L. Polk Co.
1935	82 92 Mc Kenley Glans Furniture Co	R. L. Polk & Co. of California
1930	82 92 Mc Kenley Glans Furniture Co	R. L. Polk Co. of California

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FINDINGS

84 SANTA CLARA ST E

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company

85 SANTA CLARA ST E

Year	Uses	Source
1935	Vacant	R. L. Polk & Co. of California
1930	81 85 Payne Hardware Co	R. L. Polk Co. of California

87 SANTA CLARA ST E

Year	Uses	Source
2000	LABELLA CAFENCATERING	Haines & Company
1975	San Jose Shoe Repair	Pacific Telephone
1970	Security Finance Co	R. L. Polk & Co.
1966	SECURITY FINANCE CO	R. L. Polk & Co.
1960	Security Finance Co loans	R. L. Polk Co.
1955	Security Finance Co	R. L. Polk Co.
1950	Domestic Finance Co	R. L. Polk & Co.
1945	Eagle Inn liquors	R. L. Polk Co.
1940	Eagle Inn liquors	R. L. Polk Co.
1935	Tambellini Pete beer & wine	R. L. Polk & Co. of California
1930	Rudolph Candy Co	R. L. Polk Co. of California

89 SANTA CLARA ST E

Year	Uses	Source
1955	Vacant	R. L. Polk Co.
1950	Catalano Jos shoe repr	R. L. Polk & Co.
1945	Hall Velma E beauty shop	R. L. Polk Co.
1940	Lane D R Mrs beauty shop	R. L. Polk Co.
1935	Lane D R Mrs beauty shop	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California

91 SANTA CLARA ST E

Year	Uses	Source
2000	HELLO CARD	Haines & Company
	WAGNER Femand	Haines & Company
1975	A & R Barber Shop	Pacific Telephone
	Bates James shoe shiner	Pacific Telephone
1970	A & R Barber Shop	R. L. Polk & Co.
	Bates James shoe shiner	R. L. Polk & Co.
1966	A & R BARBER SHOP	R. L. Polk & Co.

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FINDINGS

Year	Uses	Source
1966	NORTON JOHN SHOE SHINER	R. L. Polk & Co.
1960	Als High Quality Hair Cuts	R. L. Polk Co.
	Larry Albert shoe shiner	R. L. Polk Co.
1955	Tuckers Barber Shop	R. L. Polk Co.
1950	Fetzer Realty Co	R. L. Polk & Co.
	Hahn Florence acct	R. L. Polk & Co.
1945	San Martino Jos barbe	R. L. Polk Co.
1940	Sunseri Jos barber	R. L. Polk Co.
1935	Colicchia Steph barber	R. L. Polk & Co. of California
1930	Cook L H barber	R. L. Polk Co. of California

92 SANTA CLARA ST E

Year	Uses	Source
1960	82 92 Trader Jacks Furn Co Inc	R. L. Polk Co.
1945	82 92 Mc Kenley Glans Furn CO	R. L. Polk Co.
	Malouf E F shoes	R. L. Polk Co.
1940	82 92 Mc Kenley Glans Furniture Co	R. L. Polk Co.
1935	82 92 Mc Kenley Glans Furniture Co	R. L. Polk & Co. of California
1930	82 92 Mc Kenley Glans Furniture Co	R. L. Polk Co. of California

93 SANTA CLARA ST E

Year	Uses	Source
2000	INOOUTFALAFEL	Haines & Company
1975	Postal Instant Press quick print shop	Pacific Telephone
1970	Continental Barber Supply	R. L. Polk & Co.
1966	CENTURY FINANCE CO	R. L. Polk & Co.
1960	Century Finzance Co	R. L. Polk Co.
1955	Vacant	R. L. Polk Co.
1950	Rucker Co The real est	R. L. Polk & Co.
1940	Mitchell Thos L & Co real est	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Dickerson Bros radios	R. L. Polk Co. of California
	Atwater Kent Radio gency	R. L. Polk Co. of California

94 SANTA CLARA ST E

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company

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FINDINGS

95 SANTA CLARA ST E

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1960	Vacant	R. L. Polk Co.
1955	Domestic Finance Corp	R. L. Polk Co.
1950	Tanner K D restr	R. L. Polk & Co.
1945	Peery H R restr	R. L. Polk Co.
1940	Vacant	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Incardona Anthony restr	R. L. Polk Co. of California

96 SANTA CLARA ST E

Year	Uses	Source
2000	SCOCAHeany	Haines & Company
1970	Garden City Lodge No 452 Ladies Auxiliary IOOF	R. L. Polk & Co.
	Minequa Council No 43 Degree Of Pocahontas	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
1966	ODD FELLOWS BUILDING	R. L. Polk & Co.
	ALAMO CAMP NO 80 WOW	R. L. Polk & Co.
	DANNESKJOLD NO 7 ORDER OF DANA	R. L. Polk & Co.
	ENISVALE CIRCLE NO 187 NOW	R. L. Polk & Co.
	ENISVALE SOCIAL CLUB	R. L. Polk & Co.
	GARDEN CITY LODGE NO 142 IOOF	R. L. Polk & Co.
	GARDEN CITY LODGE NO 452 LADIES AUXILIARY IOOF	R. L. Polk & Co.
	HAPPY HOUR CLUB	R. L. Polk & Co.
	JOSEPHINE LODGE NO 14 D OF R	R. L. Polk & Co.
	LAURA LODGE NO 8 OF DANNABROG ORDER OF DANA	R. L. Polk & Co.
	LIBERTY TEMPLE NO	R. L. Polk & Co.
	MINEQUA COUNCIL NO 43 DEGREE OF POCAHONTAS	R. L. Polk & Co.
	MIZPAH SANCTORUM NO 264 IOOF	R. L. Polk & Co.
	OBSERVATORY LODGE NO 23 IOOF	R. L. Polk & Co.
	PENTECOSTAL CHURCH	R. L. Polk & Co.
	SAN JOSE ENCAMPMENT NO 35 IOOF	R. L. Polk & Co.
	SAN JOSE LODGE NO 47 K OF P	R. L. Polk & Co.
	SAN JOSE LODGE NO 89 O OF REBECCA	R. L. Polk & Co.

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FINDINGS

Year	Uses	Source
1966	SAN JOSE THETA RHO GIRLS CLUB NO 1	R. L. Polk & Co.
	STELLA LODGE NO 22 O OF R	R. L. Polk & Co.
	STELLA REBEKAH SEWING CIRCLE	R. L. Polk & Co.
	TAIA ZUANNA NO 86 LADIES OF THE ORIENT	R. L. Polk & Co.
	VALHALLA CIRCLE 571 NOW	R. L. Polk & Co.
	VETERANS REBEKAH ASSOCIATION	R. L. Polk & Co.
	ZERIN KAPI TEMPLE NO 52 KNIGHTS OF KAORASSAN	R. L. Polk & Co.
1960	Odd Fellow Building	R. L. Polk Co.
	Alamo Camp No 8 WOW	R. L. Polk Co.
	Brotherhood of Ry Trainmen	R. L. Polk Co.
	Danneskjold No 7 Order of Dana	R. L. Polk Co.
	Enisvale Circle No 187 Nof W	R. L. Polk Co.
	Garden City Lodge No 142 IOOF	R. L. Polk Co.
	Garden City Lodge No	R. L. Polk Co.
	Ladies Auxiliary IOOF	R. L. Polk Co.
	Happy Hour Club	R. L. Polk Co.
	Josephine Rebeakak Lodge No 14 IOOF	R. L. Polk Co.
	Laura Lodge No 8 of Annnabrog	R. L. Polk Co.
	Libery Temple No 78 Pythian Sisters	R. L. Polk Co.
	Minequa Council No 43 Degree of Pochontos	R. L. Polk Co.
	Mizpah Sactorum No 264 IOOF	R. L. Polk Co.
	Netops Council No 247 Degree of Pochantas	R. L. Polk Co.
	Observatory Lodge No 23 IOOF	R. L. Polk Co.
	San Jose Encampment No 35 IOOF	R. L. Polk Co.
	San Jose Lodge No 47 Kof P	R. L. Polk Co.
	San Jose Rebekah Lodge No 77 IOOF	R. L. Polk Co.
	San Jose Theata Rh O Girls Club No	R. L. Polk Co.
	Stella Rebakah Lodge No 22 IOOF	R. L. Polk Co.
	Tala Zuanna No 86 LOTO	R. L. Polk Co.
	Valhalla Circle No 571 NOW	R. L. Polk Co.
	Veterans Rebekah Assn	R. L. Polk Co.
1955	Odd Fellow Building	R. L. Polk Co.
	Happy Hour Club	R. L. Polk Co.
1950	Odd Fellows Building	R. L. Polk & Co.
	Theta Rho Girls Club No	R. L. Polk & Co.

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FINDINGS

Year	Uses	Source
1945	Odd Fellows Building	R. L. Polk Co.
	Theta Rho Girls Club	R. L. Polk Co.
1940	Odd Fellows Building	R. L. Polk Co.
	Church of the Master	R. L. Polk Co.
	Covenant Hall	R. L. Polk Co.
1935	Dania Society	R. L. Polk & Co. of California
	Happy Hour Club	R. L. Polk & Co. of California
	Odd Fellows Building	R. L. Polk & Co. of California
1930	ODD FELLOWS BUILDING	R. L. Polk Co. of California
	Canton Lodge No 9 IOOF	R. L. Polk Co. of California
	Enisvate Circle No 187 NOW	R. L. Polk Co. of California
	Franco Italian Lodge No 142 IOOF	R. L. Polk Co. of California
	Garden City Lodge NO 142 IOOF	R. L. Polk Co. of California
	General Relief Committee IOOF	R. L. Polk Co. of California
	Happy Hour Club	R. L. Polk Co. of California
	Josephine Lodge No 14 Rebekahs	R. L. Polk Co. of California
	Observatory Lodge No 23 IOOF	R. L. Polk Co. of California
	P of H No 10 San Jose Grange	R. L. Polk Co. of California
	Stella Lodge No 22 Rebekahs	R. L. Polk Co. of California
	U S Naval Reserve	R. L. Polk Co. of California
1925	Rudolph Mrs J A	R. L. Polk & Co.
1922	Newlin C H	R. L. Polk Co.
	Rudolph Mrs J A	R. L. Polk Co.

97 SANTA CLARA ST E

Year	Uses	Source
2000	MISSIN ALE HOUSE	Haines & Company
	SWAGNER Fem 8nd	Haines & Company
1975	Interlude The cocktail lounge	Pacific Telephone
1970	Interlude The cocktail lounge	R. L. Polk & Co.
1966	INTERLUDE THE COCKTAIL LOUNGE	R. L. Polk & Co.
1960	Interlude The cocktail lounge	R. L. Polk Co.
1955	Mitchell Thos L & Co real est	R. L. Polk Co.
1950	Mitchell Thos L & Co real est	R. L. Polk & Co.
	Delaplaine Paul jr drftsmn	R. L. Polk & Co.
1940	Laughlin B E drugs	R. L. Polk Co.
1935	Laughlin B E drugs	R. L. Polk & Co. of California
1930	Laughlin Pharmacy	R. L. Polk Co. of California

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FINDINGS

98 SANTA CLARA ST E

Year	Uses	Source
1966	GIMELLI & SONA FLORAL ARTISTS	R. L. Polk & Co.
1960	Gimelli & Sons Floral Artists	R. L. Polk Co.
1955	Gimela Floral Artist	R. L. Polk Co.
	Gimelli Floral Artist	R. L. Polk Co.
1950	Gimelli Floral Artist	R. L. Polk & Co.
1945	Gimelli Eug florist	R. L. Polk Co.
1940	House of Halla coffee roaster	R. L. Polk Co.
	Edgar Agnes Mrs pies	R. L. Polk Co.
1935	Snyder C L Co plmbrs	R. L. Polk & Co. of California
1930	Snyder C L Co plmbrs	R. L. Polk Co. of California

99 SANTA CLARA ST E

Year	Uses	Source
2000	CENTS&OVER DISCOUNT OUTLET	Haines & Company

100 SANTA CLARA ST E

Year	Uses	Source
2000	LIPPOBANK	Haines & Company
1975	Vacant	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	SAINT VINCENT DE PAUL THRIFT SHOP USED MDSE	R. L. Polk & Co.
1960	Vacant	R. L. Polk Co.
1955	Young Mens Christian Assn	R. L. Polk Co.
1950	Christian Ass	R. L. Polk & Co.
	Young Mens	R. L. Polk & Co.
1945	Young Mens Christian Assn	R. L. Polk Co.
1940	Young Mens Christian Assn	R. L. Polk Co.
1935	Young Mens Christian Assn	R. L. Polk & Co. of California

101 SANTA CLARA ST E

Year	Uses	Source
2000	EBERTLloyd LACASADELASALUD	Haines & Company
	SMITi I Andy	Haines & Company
1975	American Auto Supply Co	Pacific Telephone
1970	American Auto Supply Co	R. L. Polk & Co.
1966	AMERICAN AUTO SUPPLY CO	R. L. Polk & Co.
1960	American Auto Sup Co	R. L. Polk Co.
1955	American Auto Sup	R. L. Polk Co.

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FINDINGS

Year	Uses	Source
1950	American Auto Sup	R. L. Polk & Co.
1945	Lazer C H gro	R. L. Polk Co.
	Incardona Peter meats	R. L. Polk Co.
1940	Lazer C H gro	R. L. Polk Co.
1935	Lazer C H gro	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California

103 SANTA CLARA ST E

Year	Uses	Source
2000	ALEIDASBEAUTY SALON	Haines & Company
1930	Vacant	R. L. Polk Co. of California

105 SANTA CLARA ST E

Year	Uses	Source
2000	OLINH BAKERY	Haines & Company
1955	Sullivan Realty Co	R. L. Polk Co.
1950	Dehn Harry mfrs agt	R. L. Polk & Co.
	Sullivan F J real est	R. L. Polk & Co.
1945	Sullivan Realty Co	R. L. Polk Co.
1940	Maxwell Cyclery	R. L. Polk Co.
1935	Maxwell Cyclery bicycles	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California

109 SANTA CLARA ST E

Year	Uses	Source
2000	A UNIQUE SERVICE UNIQUEPRINTING	Haines & Company
	TO Z CLASSIFIED	Haines & Company
1975	Pacific Variety Store	Pacific Telephone
1970	Pacific Variety Store	R. L. Polk & Co.
1966	PACIFIC VARIETY STORE	R. L. Polk & Co.
1960	Pac Variety Store	R. L. Polk Co.
1955	Pac Variety Store	R. L. Polk Co.
1950	Pac Variety Store	R. L. Polk & Co.
1945	Pacific Variety Store	R. L. Polk Co.
1940	Johnson H M variety store	R. L. Polk Co.
1935	Lagana & Agero used furn	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California

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FINDINGS

111 SANTA CLARA ST E

Year	*Uses*	*Source*
2000	APARTMENTS	Haines & Company
	ARGUELESl Aob rlo CORTEZMiguel	Haines & Company
	CRUZAlfredo H	Haines & Company
	GONZALESJesus C	Haines & Company
	OCI OARanfan	Haines & Company
	PEREZLopez Josel	Haines & Company
	SANTOSDIAZPe Iro	Haines & Company
	VASOUEZFrancisco	Haines & Company
	VILCHISJose Lu Is	Haines & Company
1975	IVan Lear G R	Pacific Telephone
	Castillo B	Pacific Telephone
	Campana James	Pacific Telephone
	Walden Alan	Pacific Telephone
	Enos Tony	Pacific Telephone
	Kilpatrick Abbie	Pacific Telephone
	Thorton Robert	Pacific Telephone
	Guy Jack	Pacific Telephone
	Varien M	Pacific Telephone
	Alliance Apartments	Pacific Telephone
	Weisz Desi C	Pacific Telephone
	Gates Sally	Pacific Telephone
	Chittenden Clara	Pacific Telephone
1970	Alliance Apartments	R. L. Polk & Co.
	Johnson Melody T	R. L. Polk & Co.
	Hansen Helen	R. L. Polk & Co.
	Chittenden Clara B	R. L. Polk & Co.
	Emms Kay	R. L. Polk & Co.
	Enos Tony	R. L. Polk & Co.
	Jenkins Diana M	R. L. Polk & Co.
	Joseph Anthony	R. L. Polk & Co.
	Guy Joe	R. L. Polk & Co.
	Falcone Susan A Mrs	R. L. Polk & Co.
	Weisz Desi	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Beach Mabel B	R. L. Polk & Co.
1966	ALLIANCE APARTMENTS	R. L. Polk & Co.
	MILLER ALMA	R. L. Polk & Co.

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FINDINGS

Year	Uses	Source
1966	SWEITZER SAML H	R. L. Polk & Co.
	GATES KAY MRS	R. L. Polk & Co.
	ENOS TONY	R. L. Polk & Co.
	ORTEGA MANUEL	R. L. Polk & Co.
	JOSEPH ANTHONY	R. L. Polk & Co.
	GUY JOE	R. L. Polk & Co.
	FALCONE SUSAN A MRS	R. L. Polk & Co.
	HENRY JAY	R. L. Polk & Co.
	ANDERSON EDGAR T	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
1960	Alliance Apartments	R. L. Polk Co.
	Sanders Amelia	R. L. Polk Co.
	Sweitzer Stanley H	R. L. Polk Co.
	Cosman Jerry	R. L. Polk Co.
	Emms Fred	R. L. Polk Co.
	Lufkin Glen	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Jolly Sharon	R. L. Polk Co.
	Francis Harold L	R. L. Polk Co.
	Falcone Susan S Mrs	R. L. Polk Co.
	Leone Carla	R. L. Polk Co.
	Anderson Edgar T	R. L. Polk Co.
	Spivack Milton	R. L. Polk Co.
	Street continued	R. L. Polk Co.
1955	Sweitzer Irene J Mrs mgr	R. L. Polk Co.
	Sweitzer Saml	R. L. Polk Co.
	Morse Mabel M Mrs	R. L. Polk Co.
	Emms Fred	R. L. Polk Co.
	Chambers Maude Mrs	R. L. Polk Co.
	Sanders Amelia Mrs	R. L. Polk Co.
	Miller Alma	R. L. Polk Co.
	Johnson R J	R. L. Polk Co.
	Falcone Susan A Mrs	R. L. Polk Co.
	Trevor Violet	R. L. Polk Co.
	Rigby Agnes Mrs	R. L. Polk Co.
	Fisher Lily	R. L. Polk Co.
	Alliance Apartments	R. L. Polk Co.
	Oldham Rose M Mrs	R. L. Polk Co.

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FINDINGS

Year	Uses	Source
1950	Alliance Building	R. L. Polk & Co.
	Fasciano Christian	R. L. Polk & Co.
	King Kenneth	R. L. Polk & Co.
	Lorenson Carl	R. L. Polk & Co.
	Lutton F L jr	R. L. Polk & Co.
	Mc Guire Stanley	R. L. Polk & Co.
	Page V R	R. L. Polk & Co.
	Richardson M V	R. L. Polk & Co.
	Sailer D J	R. L. Polk & Co.
	Sheets Kenneth	R. L. Polk & Co.
	Siegel Irving	R. L. Polk & Co.
	Sweitzer Saml	R. L. Polk & Co.
1945	Alliance Building	R. L. Polk Co.
	Anada G C Mrs	R. L. Polk Co.
	Arntzen B A	R. L. Polk Co.
	Granado C P L	R. L. Polk Co.
	Hess B K	R. L. Polk Co.
	Lasky E J	R. L. Polk Co.
	Mc Guire S C	R. L. Polk Co.
	Siegel Irving	R. L. Polk Co.
	Stanley Esther Mrs	R. L. Polk Co.
	Sweitzer S H	R. L. Polk Co.
1940	Alliance Building	R. L. Polk Co.
	Dahneke Marshall music tchr	R. L. Polk Co.
	Garland E L Mrs music tchr	R. L. Polk Co.
	Harp H L music tchr	R. L. Polk Co.
	Hill C N music tchr	R. L. Polk Co.
	Marriatt Camilla music tchr	R. L. Polk Co.
	Read E H music tchr	R. L. Polk Co.
	South Sea Island Guitar Studios	R. L. Polk Co.
	Towner Edw music tchr	R. L. Polk Co.
1935	Alliance Building	R. L. Polk & Co. of California
1930	ALLIANCE BUILDING	R. L. Polk Co. of California
	Truax H A vocal coach	R. L. Polk Co. of California
	Hoque W F medicine mfr	R. L. Polk Co. of California
	Watterman Piano School	R. L. Polk Co. of California
	Bdall Max tailor	R. L. Polk Co. of California
	Mason J F music tchr	R. L. Polk Co. of California

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FINDINGS

Year	Uses	Source
1930	Borg E C music tchr	R. L. Polk Co. of California
	Halamicek Josef music tchr	R. L. Polk Co. of California
	Street continued	R. L. Polk Co. of California

112 SANTA CLARA ST E

Year	Uses	Source
1930	1/2 Clark Annie Mrs	R. L. Polk Co. of California

114 SANTA CLARA ST E

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	Vacant	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	FOX BUILDING	R. L. Polk & Co.
1960	Fox Building Vacant	R. L. Polk Co.
1955	Fox Building	R. L. Polk Co.
1945	Whisteria Hall	R. L. Polk Co.
	Fox Building	R. L. Polk Co.
1940	Fox Building	R. L. Polk Co.
	San Jose Whist Hall	R. L. Polk Co.
1935	Fox Building	R. L. Polk & Co. of California
	Good David dancing tchr	R. L. Polk & Co. of California
	Kuhn A H collns	R. L. Polk & Co. of California
	Musicians Union Local	R. L. Polk & Co. of California
1930	FOX BUILDING	R. L. Polk Co. of California
	Fraternity Hall	R. L. Polk Co. of California

116 SANTA CLARA ST E

Year	Uses	Source
1960	Vacant	R. L. Polk Co.
1955	Pub Meat Mkt	R. L. Polk Co.
1950	Kovalik Jos meats	R. L. Polk & Co.
1945	Boysen Walter N Co paints	R. L. Polk Co.
1940	Cherry Paint Co	R. L. Polk Co.
1935	Wine Jug The liquors	R. L. Polk & Co. of California
1930	Carter F E baker	R. L. Polk Co. of California

118 SANTA CLARA ST E

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company

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FINDINGS

Year	Uses	Source
1975	El Rebozo Restaurant	Pacific Telephone
1970	El Rebozo Restaurant	R. L. Polk & Co.
1966	EL REBOZO RESTAURANT	R. L. Polk & Co.
1960	El Reboza Restr	R. L. Polk Co.
1955	Sandys Restr	R. L. Polk Co.
1950	Hackels Restr	R. L. Polk & Co.
1945	Hackel W J restr	R. L. Polk Co.
1940	Hackel W J restr	R. L. Polk Co.
1935	Elite Cafe	R. L. Polk & Co. of California
1930	Kinkade Clarence restr	R. L. Polk Co. of California

124 SANTA CLARA ST E

Year	Uses	Source
2000	UNITDEXPRESS CHECK	Haines & Company
1975	Marsals House Of Surplus genl mdse	Pacific Telephone
1970	Marsals House Of Surplus genl mdse	R. L. Polk & Co.
1966	KARATE SCHOOL GYM	R. L. Polk & Co.
1955	Vacant	R. L. Polk Co.
1950	Vacant	R. L. Polk & Co.
1945	Gem Uniform Co	R. L. Polk Co.
1940	Gimelli E A Florist	R. L. Polk Co.
1935	Gimelli Josephine florist	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California

125 SANTA CLARA ST E

Year	Uses	Source
1960	State Book Shop	R. L. Polk Co.

126 SANTA CLARA ST E

Year	Uses	Source
2000	SHENTony	Haines & Company
1970	Vacant	R. L. Polk & Co.
1966	EAGLE INN TAVERN	R. L. Polk & Co.
1960	Eagle Inn tavern	R. L. Polk Co.
1955	Eagle Inn tavern	R. L. Polk Co.
1950	Eagle Inn	R. L. Polk & Co.
1940	c Hatch & Vatnone liquors	R. L. Polk Co.
1935	Norton S J baker	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California

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FINDINGS

128 SANTA CLARA ST E

Year	Uses	Source
1975	Vacant	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1960	Vacant	R. L. Polk Co.
1955	Bouckhout John B int dec	R. L. Polk Co.
1950	Bouckout J B shop	R. L. Polk & Co.
1945	Vacant	R. L. Polk Co.
1940	Y M I Hall	R. L. Polk Co.
1930	Vacant	R. L. Polk Co. of California

130 SANTA CLARA ST E

Year	Uses	Source
2000	HOLLYWOOD ROCK INC HOLLYWOOD ROCK	Haines & Company
1975	Eagle Inn Tavern	Pacific Telephone
1970	Eagle Inn Tavern	R. L. Polk & Co.
1966	CHARLIES LIQUORS	R. L. Polk & Co.
1960	Chrlies Liquors	R. L. Polk Co.
1955	OBriens Liquors	R. L. Polk Co.
1950	Cribari Mary Mrs	R. L. Polk & Co.
	liquors	R. L. Polk & Co.
1945	Cribari P A liquors	R. L. Polk Co.
1940	Cribari P A liquors	R. L. Polk Co.
1935	Del Grande Louis fruit	R. L. Polk & Co. of California
1930	Valente Santo gro	R. L. Polk Co. of California
	Henning Louis meats	R. L. Polk Co. of California

132 SANTA CLARA ST E

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	Vacant	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	CRIBARI ROOMS LODGINGS	R. L. Polk & Co.
	DOMINGUEZ JOSEPH V	R. L. Polk & Co.
1960	Cribari Rooms	R. L. Polk Co.
1955	K & J Rooming House	R. L. Polk Co.
	Adams Jean Mrs	R. L. Polk Co.
1950	Vacant	R. L. Polk & Co.

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FINDINGS

Year	Uses	Source
1940	Field Kathryn Mrs	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Henning Louis	R. L. Polk Co. of California
1925	Smith U W	R. L. Polk & Co.
1922	Osborne Mrs Anita	R. L. Polk Co.

134 SANTA CLARA ST E

Year	Uses	Source
2000	SINGHH	Haines & Company
1975	Adult Books & Movies	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	NEW AMERICAN FISH CO	R. L. Polk & Co.
1960	Lemus Jwlrs	R. L. Polk Co.
1955	Saras Cafe	R. L. Polk Co.
1950	Romito Tony restr	R. L. Polk & Co.
1945	Mannina J J restr	R. L. Polk Co.
1940	Assimopoulos Anthony restr	R. L. Polk Co.
1935	Seaburg Jos restr	R. L. Polk & Co. of California
1930	Vaggione Caesar jwlr	R. L. Polk Co. of California

136 SANTA CLARA ST E

Year	Uses	Source
1935	Becker W C gro	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California

138 SANTA CLARA ST E

Year	Uses	Source
2000	BEZDJIANJoseph	Haines & Company
1975	Vacant	Pacific Telephone
1970	National Discount Furniture	R. L. Polk & Co.
1966	KRAGEN AUTO SUPPLY	R. L. Polk & Co.
1960	Kragen Auto Sup	R. L. Polk Co.
1955	Kragen Auto Sup	R. L. Polk Co.
1950	Bayshore Mkt gro	R. L. Polk & Co.
	Graves Donald meats	R. L. Polk & Co.
1945	Arnold J M meats	R. L. Polk Co.
	Biazzi Saml gro	R. L. Polk Co.
1940	Biazzl Saml gro	R. L. Polk Co.
1935	Cahoon H D	R. L. Polk & Co. of California

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FINDINGS

Year	Uses	Source
1935	Lawrence Milton	R. L. Polk & Co. of California
1930	Baker J A	R. L. Polk Co. of California
1925	Mc Afee Apts	R. L. Polk & Co.
	Mc Afee I H	R. L. Polk & Co.
1922	Hdye Craig	R. L. Polk Co.
	Peters P L	R. L. Polk Co.
	a Fessler G S	R. L. Polk Co.
	c Fetzer A W	R. L. Polk Co.
	c OBrien A D	R. L. Polk Co.

140 SANTA CLARA ST E

Year	Uses	Source
2000	REEDEOJeff	Haines & Company
	SMITH Phrlrp J	Haines & Company
1975	Apartments	Pacific Telephone
	Mahan Randall	Pacific Telephone
	Mathers Bonnie	Pacific Telephone
	Santos Natividad	Pacific Telephone
	Rivera Pascual	Pacific Telephone
	Colvin Geo	Pacific Telephone
	Case James H	Pacific Telephone
	Rivera Rafael	Pacific Telephone
	Haman Henry	Pacific Telephone
	Sanders Greg	Pacific Telephone
	Guinn David	Pacific Telephone
	Ecklund Norma	Pacific Telephone
	Vacant	Pacific Telephone
1970	Santos Natividad	R. L. Polk & Co.
	Garfield Thos	R. L. Polk & Co.
	Taylor Joseph	R. L. Polk & Co.
	Mc Shepard Rhoen	R. L. Polk & Co.
	Ramos Nancy Mrs	R. L. Polk & Co.
	Garcia Rose Mrs	R. L. Polk & Co.
	La Torre Jose A	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Hughes Florence Mrs	R. L. Polk & Co.
	Isquiedro Allende	R. L. Polk & Co.
	Apartments	R. L. Polk & Co.
	Winters Grace	R. L. Polk & Co.

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FINDINGS

Year	Uses	Source
1970	Villauerea Victor	R. L. Polk & Co.
1966	APARTMENTS	R. L. Polk & Co.
	BRABIN CHARLES	R. L. Polk & Co.
	LINMAN SUNNIE MRS	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	TROTTER HAZEL	R. L. Polk & Co.
	BAILEY EMERY A	R. L. Polk & Co.
	HERRERA RAY	R. L. Polk & Co.
	EASTRIDGE RAY W	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	HAWKINS JAY P	R. L. Polk & Co.
	VACANT 10 11	R. L. Polk & Co.
	DE FRANCO JOSEPH	R. L. Polk & Co.
1960	Apartments	R. L. Polk Co.
	Miranda Frank	R. L. Polk Co.
	Linman Sunnie Mrs	R. L. Polk Co.
	Moreno Clara E Mrs	R. L. Polk Co.
	Alexander Rose Mrs	R. L. Polk Co.
	Bailey Emery A	R. L. Polk Co.
	Koker Donald F	R. L. Polk Co.
	Hodges Lillian Mrs	R. L. Polk Co.
	Koker Wm E	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Alexander Margt	R. L. Polk Co.
	Carrasco Dora	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Street continued	R. L. Polk Co.
1955	Apartments	R. L. Polk Co.
	Marquis Izie M	R. L. Polk Co.
	Linman Sunnie Mrs	R. L. Polk Co.
	Phillips Donald	R. L. Polk Co.
	Coy Edmund S	R. L. Polk Co.
	Bailey Emerald A	R. L. Polk Co.
	Thompson Lillian H	R. L. Polk Co.
	Thomson Gilbert	R. L. Polk Co.
	Myers Louis M	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Kenedy Allene	R. L. Polk Co.

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FINDINGS

Year	Uses	Source
1955	Brijon Carmelo	R. L. Polk Co.
	Bowesby Tipton L	R. L. Polk Co.
1950	Arellano P L	R. L. Polk & Co.
	Barnett J E	R. L. Polk & Co.
	Boock W H	R. L. Polk & Co.
	Botelho R D	R. L. Polk & Co.
	Davenport W H	R. L. Polk & Co.
	Foster J D	R. L. Polk & Co.
	Gillespie Jas	R. L. Polk & Co.
	Hall Theo	R. L. Polk & Co.
	Hollingshead W M	R. L. Polk & Co.
	Johnston R L	R. L. Polk & Co.
	Stanley J E jr	R. L. Polk & Co.
1945	Abila H M	R. L. Polk Co.
	Brewer F H	R. L. Polk Co.
	Hodges J C	R. L. Polk Co.
	Johnson R L	R. L. Polk Co.
	Kost Evelyn	R. L. Polk Co.
	Mc Intosh R A	R. L. Polk Co.
1935	Creffield W R bakery	R. L. Polk & Co. of California
1930	Johnson Bros notions	R. L. Polk Co. of California

142 SANTA CLARA ST E

Year	Uses	Source
2000	PARMELEERuby J	Haines & Company
	WESTENSKOWKen J	Haines & Company
	KENNEDYL	Haines & Company
1975	Smith Apartments	Pacific Telephone
	AArguello Walter E	Pacific Telephone
	B Mc Devitt Isabel M	Pacific Telephone
	C Harrison Rex	Pacific Telephone
	D Smith R E	Pacific Telephone
	E Morrow Mellita	Pacific Telephone
	FBustamonte Serapio	Pacific Telephone
	GTaylor Lester	Pacific Telephone
	H Powell Geo	Pacific Telephone
	KLamira Opal	Pacific Telephone
1970	El Nueve Apartments	R. L. Polk & Co.
	Booth Lola	R. L. Polk & Co.

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FINDINGS

Year	Uses	Source
1970	Mc Devitt Isabel M	R. L. Polk & Co.
	Colvin Geo	R. L. Polk & Co.
	Smith M M	R. L. Polk & Co.
	Baker Fredk	R. L. Polk & Co.
	Smith Lee	R. L. Polk & Co.
	Smith Mary E	R. L. Polk & Co.
	Grotjan Della	R. L. Polk & Co.
	Silva Angel	R. L. Polk & Co.
1966	GARD KATHLEEN	R. L. Polk & Co.
	SMITH TONY	R. L. Polk & Co.
	JANZ HERMAN	R. L. Polk & Co.
	MORALES PAUL E	R. L. Polk & Co.
	BREWER BETTY J	R. L. Polk & Co.
	CAUANEY THOS	R. L. Polk & Co.
	EL NUEVE APARTMENTS	R. L. Polk & Co.
	BOOTH LULA M MRS	R. L. Polk & Co.
	MC DEVITT ISABEL M	R. L. Polk & Co.
	EVENSTON CAROL	R. L. Polk & Co.
1960	E Gregg Geo	R. L. Polk Co.
	F Castillo Frank	R. L. Polk Co.
	G Langarica Alfonzo	R. L. Polk Co.
	H Campbell Marie Mrs	R. L. Polk Co.
	K Vacant	R. L. Polk Co.
	Street continued	R. L. Polk Co.
	El Nueve Apartments Hall Ruth O	R. L. Polk Co.
	A Booth Lulu M Mrs	R. L. Polk Co.
	B Mc Devitt Isabel M	R. L. Polk Co.
	C Archdale Leslie	R. L. Polk Co.
	D Vacant	R. L. Polk Co.
1955	El Nueve Apartments	R. L. Polk Co.
	A Booth Lulu M Mrs mgr	R. L. Polk Co.
	B Brader David N	R. L. Polk Co.
	C Neiderhoff Philip W	R. L. Polk Co.
	D Keith Marshall	R. L. Polk Co.
	E No return	R. L. Polk Co.
	F Barnes Wm R	R. L. Polk Co.
	G Mac Donald Kenneth	R. L. Polk Co.
	H Makie Edw	R. L. Polk Co.

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FINDINGS

Year	Uses	Source
1955	K Snyder Paul	R. L. Polk Co.
1950	El Nueve Apartments	R. L. Polk & Co.
	Chambers Bernice	R. L. Polk & Co.
	Cox Helen M	R. L. Polk & Co.
	Felix Donald	R. L. Polk & Co.
	Guthrie Jas	R. L. Polk & Co.
	Kropp J P	R. L. Polk & Co.
	Mc Donald A T	R. L. Polk & Co.
	Mc Rea E L Mrs	R. L. Polk & Co.
	Mc Rea W B	R. L. Polk & Co.
	Morphew W W	R. L. Polk & Co.
1945	Chambers Bernice	R. L. Polk Co.
	Jaca Raymond	R. L. Polk Co.
	Mc Rea E L Mrs	R. L. Polk Co.
	Meglin Viola Mrs	R. L. Polk Co.
	Smith R L	R. L. Polk Co.
	Tinsen A M Mrs	R. L. Polk Co.
	El Nueve Apartments	R. L. Polk Co.
	Biazzi Saml	R. L. Polk Co.
	Burns W J	R. L. Polk Co.
1940	Arlington Apartments	R. L. Polk Co.
	Birken Fern Mrs	R. L. Polk Co.
	Paine Gladys Mrs	R. L. Polk Co.
	Vote R E	R. L. Polk Co.
	Walheim Louis	R. L. Polk Co.
1935	Arlington Apartments	R. L. Polk & Co. of California
	Miller Mary A Mrs	R. L. Polk & Co. of California
	Perfetto Chas	R. L. Polk & Co. of California
	Perroton P	R. L. Polk & Co. of California
	Mullen Judge	R. L. Polk & Co. of California
	Riam R D	R. L. Polk & Co. of California
1930	ARLINGTON APARTMENTS	R. L. Polk Co. of California
	Anderson Wm	R. L. Polk Co. of California
	Elliott A E	R. L. Polk Co. of California
	Gessell Lester	R. L. Polk Co. of California
	Gwynn John	R. L. Polk Co. of California
	Gwynn W R	R. L. Polk Co. of California
	Helms Bert	R. L. Polk Co. of California

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FINDINGS

Year	Uses	Source
1930	Preston E J	R. L. Polk Co. of California
	Preston Eva	R. L. Polk Co. of California
	Spitts Frank	R. L. Polk Co. of California
1925	Del Rey Apts	R. L. Polk & Co.
	Waters Mrs E J	R. L. Polk & Co.
1922	Del Ray Apts	R. L. Polk Co.
	Waters Mrs E J	R. L. Polk Co.

144 SANTA CLARA ST E

Year	Uses	Source
2000	PARIS BEAUTY SALON	Haines & Company
1975	Play Boy Cigar Store	Pacific Telephone
1970	Play Boy Cigar Store	R. L. Polk & Co.
1966	PLAY BOY CIGAR STORE	R. L. Polk & Co.
1960	Save U Clns	R. L. Polk Co.
1955	Save U Cleaners	R. L. Polk Co.
1950	Leal Leonard baker	R. L. Polk & Co.
1945	Russell L E Mrs beauty shop	R. L. Polk Co.
1940	Rueda Ann beauty shop	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Krok Gust baker	R. L. Polk Co. of California

148 SANTA CLARA ST E

Year	Uses	Source
2000	DONNELLY Roger	Haines & Company
	CANNCOPY PRINT	Haines & Company
1975	State Grocery	Pacific Telephone
1970	State Grocery	R. L. Polk & Co.
1966	STATE GROCERY	R. L. Polk & Co.
1960	State Geo	R. L. Polk Co.
1955	State Gro	R. L. Polk Co.
1950	Gong Jack gro	R. L. Polk & Co.
1945	Kong Dick meats	R. L. Polk Co.
	Yaramie Peter fruits	R. L. Polk Co.
1940	Vacant	R. L. Polk Co.
1935	1/2 De Sendo Michl barber	R. L. Polk & Co. of California
	Rearick Lee Printing Co	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California

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FINDINGS

150 SANTA CLARA ST E

Year	Uses	Source
2000	SUNRISE EVEWEAR	Haines & Company
	LEEJUDYSKOD	Haines & Company
	CABRERACROD	Haines & Company
1975	State Meat Market	Pacific Telephone
1970	State Meat Market	R. L. Polk & Co.
1966	STATE MEAT MARKET	R. L. Polk & Co.
1960	State Meat Mkt	R. L. Polk Co.
1955	State Meat Mkt	R. L. Polk Co.
1950	State Meat Market	R. L. Polk & Co.
1940	Kong Dick meats	R. L. Polk Co.
1935	Gillett E H cigars	R. L. Polk & Co. of California
1930	Gillett E H cigars	R. L. Polk Co. of California

151 SANTA CLARA ST E

Year	Uses	Source
1935	Powell Bros motorcycles	R. L. Polk & Co. of California
1930	Powell Bros motorcycles	R. L. Polk Co. of California

152 SANTA CLARA ST E

Year	Uses	Source
1940	Brown H A gas sta	R. L. Polk Co.
1935	Balkovic M N gro	R. L. Polk & Co. of California
1930	Lazer C H gro	R. L. Polk Co. of California
1925	France Henry	R. L. Polk & Co.

153 SANTA CLARA ST E

Year	Uses	Source
1935	Twin Apartments	R. L. Polk & Co. of California
	Anderson Merle	R. L. Polk & Co. of California
	Brooks Sadie Mrs	R. L. Polk & Co. of California
	Freeman O K	R. L. Polk & Co. of California
	Moore W E	R. L. Polk & Co. of California
	Powell L W Mrs	R. L. Polk & Co. of California
	Sturges Sally Mrs	R. L. Polk & Co. of California
	Sweatt A E	R. L. Polk & Co. of California
	Ziegler J H	R. L. Polk & Co. of California
	Grassle Paul	R. L. Polk & Co. of California
1930	TWIN APARTMENTS	R. L. Polk Co. of California

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Year	Uses	Source
1930	Hudson N M Mrs	R. L. Polk Co. of California
	DArcy Goldie	R. L. Polk Co. of California
	Benoit Robt	R. L. Polk Co. of California
	Rourke Martin	R. L. Polk Co. of California
	Southern Inez	R. L. Polk Co. of California
	Volkman F A	R. L. Polk Co. of California
1925	Twin Apts	R. L. Polk & Co.
	Dorsey E J	R. L. Polk & Co.
1922	Twin Apts	R. L. Polk Co.
	Dorsey E J	R. L. Polk Co.

154 SANTA CLARA ST E

Year	Uses	Source
2000	DOWNTOWN AUTO EXPRESS	Haines & Company
	DOWNTOWN AUTO EXPRESS	Haines & Company
1975	Sasaki Bros Phillips 66 Service	Pacific Telephone
1970	Sasaki Bros Phillips 66 Service	R. L. Polk & Co.
1966	SASAKI BROS FLYING A SERVICE GAS STA	R. L. Polk & Co.
	IRENES LAUNDROMAT	R. L. Polk & Co.
1960	Welch Bob Union Serv	R. L. Polk Co.
	1/2 Irenes Laundromat CY	R. L. Polk Co.
1955	Welch Bob Union Serv	R. L. Polk Co.
	1/2 Irenes Laundromat	R. L. Polk Co.
1950	Welch R I gas sta	R. L. Polk & Co.
	1/2 Trinchero & Arntzen auto repr	R. L. Polk & Co.
1945	Dankers Union Serv	R. L. Polk Co.
1935	Cribari P A liquors	R. L. Polk & Co. of California
1930	Maxwell Cyclery	R. L. Polk Co. of California
1922	San Martino Jos	R. L. Polk Co.

155 SANTA CLARA ST E

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1970	Standard Stations Inc	R. L. Polk & Co.
1966	STANDARD STATIONS INC GAS STA	R. L. Polk & Co.
1960	Standard Stations Inc	R. L. Polk Co.
1955	Standard Stations Inc	R. L. Polk Co.
1950	Standard Stations	R. L. Polk & Co.

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FINDINGS

Year	Uses	Source
1945	Standard Sta gas	R. L. Polk Co.
1940	Standard Sta	R. L. Polk Co.

157 SANTA CLARA ST E

Year	Uses	Source
1935	Moore W E real est	R. L. Polk & Co. of California
	Sortino Dominic barber	R. L. Polk & Co. of California
	Listen H O real est	R. L. Polk & Co. of California
1930	Moore W E real est	R. L. Polk Co. of California
	Lucier G F shoe repr	R. L. Polk Co. of California
	Norton L M exp	R. L. Polk Co. of California

159 SANTA CLARA ST E

Year	Uses	Source
2000	HO RESTAURANT	Haines & Company
1975	Calfornia Federal Savings & Loa	Pacific Telephone
1935	Oakland Tribune Agency	R. L. Polk & Co. of California
	Adam J G real est	R. L. Polk & Co. of California
	Hollywood Beauty Parlor	R. L. Polk & Co. of California
1930	Acme Sheet Metal Works	R. L. Polk Co. of California

160 SANTA CLARA ST E

Year	Uses	Source
1922	Raffanti Lazzrino	R. L. Polk Co.

162 SANTA CLARA ST E

Year	Uses	Source
1930	Maggio Philip barber	R. L. Polk Co. of California

163 SANTA CLARA ST E

Year	Uses	Source
1935	Schmidt A E Mrs cosmetics	R. L. Polk & Co. of California
	Merle Norman Cosmetics	R. L. Polk & Co. of California
1930	Maytag West Coast Co washing machs	R. L. Polk Co. of California

164 SANTA CLARA ST E

Year	Uses	Source
1935	Rhoads Milton uphol	R. L. Polk & Co. of California
	Maggio Philip barber	R. L. Polk & Co. of California
1930	Rhoades Milton uphol	R. L. Polk Co. of California

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FINDINGS

Year	Uses	Source
1925	Rhoads M P	R. L. Polk & Co.

165 SANTA CLARA ST E

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

166 SANTA CLARA ST E

Year	Uses	Source
1935	Honig F J antiques	R. L. Polk & Co. of California
1930	Brown A A pianos	R. L. Polk Co. of California

167 SANTA CLARA ST E

Year	Uses	Source
2000	LIUShlh VINAINTERNATIONAL	Haines & Company
1966	JOHNS SHOE SHINE PARLOR	R. L. Polk & Co.
1960	Vacant	R. L. Polk Co.
1955	Circus The restr	R. L. Polk Co.
1950	Mc Dowell A L barber	R. L. Polk & Co.
	Facchino Ida restr	R. L. Polk & Co.
	Consig lieri Chas cigars	R. L. Polk & Co.
1945	U S Ofc of Price Admin Ration Bd No	R. L. Polk Co.
1940	Acme Sheet Metal & Hdw Co	R. L. Polk Co.
1935	Norton L M exp	R. L. Polk & Co. of California
	Acme Sheet Metal & Hardware	R. L. Polk & Co. of California
1930	Morse L C seeds	R. L. Polk Co. of California

168 SANTA CLARA ST E

Year	Uses	Source
1935	168 170 Akahuoshi Jisaemon Indy	R. L. Polk & Co. of California
1930	Japanese Laundry	R. L. Polk Co. of California

169 SANTA CLARA ST E

Year	Uses	Source
1975	Circus The adult books	Pacific Telephone
1970	Circus Billiards	R. L. Polk & Co.
1966	CIRCUS BILLIARDS	R. L. Polk & Co.
1960	Wright Willie J D shoe shiner	R. L. Polk Co.
	Circus Smoke Shop	R. L. Polk Co.
1955	Circus Barber Shop	R. L. Polk Co.
	Circus Smoke Shop	R. L. Polk Co.

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FINDINGS

170 SANTA CLARA ST E

Year	Uses	Source
1935	168 170 Akahuoshi Jisaemon Indy	R. L. Polk & Co. of California

171 SANTA CLARA ST E

Year	Uses	Source
2000	LENNYSCOCKTAIL	Haines & Company
1975	Lennys Cocktail Lounge	Pacific Telephone
1970	Lennys Cocktail Lounge	R. L. Polk & Co.
1966	LENNYS COCKTAIL LOUNGE	R. L. Polk & Co.
1960	Lennys Cocktail Lounge	R. L. Polk Co.
1955	Jims High Low tavern	R. L. Polk Co.
1950	Marchetti Jas liquors	R. L. Polk & Co.
1945	Taroli Louis liquors	R. L. Polk Co.
1935	171 75 Burns Mattress Co	R. L. Polk & Co. of California
1930	171 75 Burns Mattress Co	R. L. Polk Co. of California

172 SANTA CLARA ST E

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company

175 SANTA CLARA ST E

Year	Uses	Source
2000	POLLOCAMPERO	Haines & Company
1975	Quality Cafe	Pacific Telephone
	De Angelos Catering Service	Pacific Telephone
1970	Quality Cafe	R. L. Polk & Co.
	De Angelos Catering	R. L. Polk & Co.
1966	LA SIESTA RESTAURANT	R. L. Polk & Co.
1960	Vacant	R. L. Polk Co.
1955	Crains Linoleum & Shade Shop	R. L. Polk Co.
1950	Crain Millard window shades	R. L. Polk & Co.
1945	Crain Millard window shades	R. L. Polk Co.
1940	Crain Millard linoleum	R. L. Polk Co.
1935	171 75 Burns Mattress Co	R. L. Polk & Co. of California
1930	171 75 Burns Mattress Co	R. L. Polk Co. of California

179 SANTA CLARA ST E

Year	Uses	Source
2000	MOBILEACCESS	Haines & Company
	TRAN Van	Haines & Company

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Year	Uses	Source
1975	Luckeys Barber Shop	Pacific Telephone
1970	Luckys Barber Shop	R. L. Polk & Co.
1966	LUCKYS BARBER SHOP	R. L. Polk & Co.
1960	Luckys Barber Shop	R. L. Polk Co.
1955	Luckys Barber Shop	R. L. Polk Co.
1950	Coffaro C G barber	R. L. Polk & Co.
1945	Bobu John barber	R. L. Polk Co.
1940	Bonasera J M barber	R. L. Polk Co.
1935	Campagna J V barber	R. L. Polk & Co. of California
1930	Luz Arth barber	R. L. Polk Co. of California

180 SANTA CLARA ST E

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	Charlies Liquors	Pacific Telephone
1970	Charlies Liquors	R. L. Polk & Co.
1935	Lucente Pasquale shoe repr	R. L. Polk & Co. of California
1930	Lncente Pasquale shoe repr	R. L. Polk Co. of California

181 SANTA CLARA ST E

Year	Uses	Source
2000	ANH	Haines & Company
1975	Shandy Gafs saloon	Pacific Telephone
1970	Larks Hot Dogs restr	R. L. Polk & Co.
1966	LARKS HOT DOGS RESTR	R. L. Polk & Co.
1960	Larks Hot Dogs restr	R. L. Polk Co.
1955	Marks Hot Dogs restr	R. L. Polk Co.
1950	Yeram Mark restr	R. L. Polk & Co.
1945	Yeram Mark restr	R. L. Polk Co.
1940	Yeram Mark restr	R. L. Polk Co.
1935	Robinson C M Mrs 2d hd furn	R. L. Polk & Co. of California
	Robinson H D	R. L. Polk & Co. of California
1930	Eslick J S billiards	R. L. Polk Co. of California

182 SANTA CLARA ST E

Year	Uses	Source
2000	VIDEOTEKTA	Haines & Company
1975	Kragen Auto Supply	Pacific Telephone
1970	Kragen Auto Supply	R. L. Polk & Co.

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FINDINGS

Year	Uses	Source
1966	VACANT	R. L. Polk & Co.
1960	Lucky Stores Inc br gro	R. L. Polk Co.
1955	Lucky Stores Inc gro	R. L. Polk Co.
1950	Lucky Stores Inc gro	R. L. Polk & Co.
1945	Lucky Stores gro	R. L. Polk Co.
1940	Peninsula Stores Ltd gro	R. L. Polk Co.
1935	Haynes Ella Mrs restr	R. L. Polk & Co. of California
1930	Haynes Ella Mrs restr	R. L. Polk Co. of California

183 SANTA CLARA ST E

Year	Uses	Source
1955	Garden City Clns	R. L. Polk Co.
1950	Hall D F clo clnr	R. L. Polk & Co.
1945	Hall Donald clo clnr	R. L. Polk Co.
1940	Garden City Clnrs	R. L. Polk Co.
1935	Garden City Cleaners	R. L. Polk & Co. of California
1930	Burrows & Matheny real est	R. L. Polk Co. of California

184 SANTA CLARA ST E

Year	Uses	Source
2000	ATTRACTIVE WEARNTAYLORFNG	Haines & Company
1975	Rudeen Beauty & Barber Supply	Pacific Telephone
1970	Rudeen Beauty & Barber Supply	R. L. Polk & Co.
1966	ELECTRONIC ASSEMBLY TRAINING SCHOOL	R. L. Polk & Co.
1960	Vacant	R. L. Polk Co.
1955	Acme Hdw & Sheet Metal	R. L. Polk Co.
1950	Acme Sheet Metal & Hdw	R. L. Polk & Co.
1945	Morrill A R hdw	R. L. Polk Co.

185 SANTA CLARA ST E

Year	Uses	Source
1966	CODA OF CALIFORNIA WOMENS CLO	R. L. Polk & Co.
1960	Garden City Clns	R. L. Polk Co.
1930	Garden City Cleaners	R. L. Polk Co. of California

188 SANTA CLARA ST E

Year	Uses	Source
1966	METRIC PHARMACY	R. L. Polk & Co.
1960	Metric Pharmacy	R. L. Polk Co.

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Year	Uses	Source
1955	Metric Pharm	R. L. Polk Co.
1950	Flood L C drugs	R. L. Polk & Co.
1945	Flood L C drugs	R. L. Polk Co.

189 SANTA CLARA ST E

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1970	Als Shell Service	R. L. Polk & Co.
1966	ALS SHELL SERVICE	R. L. Polk & Co.
1960	Als Shell Serv	R. L. Polk Co.
1955	Als Shell Serv	R. L. Polk Co.
1950	Oliver W H gas sta	R. L. Polk & Co.
1945	Gordon J J gas sta	R. L. Polk Co.
1940	Shell Oil Co gas sta	R. L. Polk Co.
1935	Shell Service Inc gas sta	R. L. Polk & Co. of California

190 SANTA CLARA ST E

Year	Uses	Source
2000	PIUA HUT	Haines & Company
1975	Winchells Donut House	Pacific Telephone
1970	Winchells Donut House	R. L. Polk & Co.
1966	WINCHELLS DONUT HOUSE	R. L. Polk & Co.
1960	Winchells Donut Hse restr	R. L. Polk Co.
1955	Jo Mars Cafe	R. L. Polk Co.
1950	Johnston R W confy	R. L. Polk & Co.
1945	Johnston R W R confy	R. L. Polk Co.
1940	Riordan Bug gas sta	R. L. Polk Co.
1935	Morton Paul gas sta	R. L. Polk & Co. of California
1930	Higgins B J jr gas sta	R. L. Polk Co. of California

191 SANTA CLARA ST E

Year	Uses	Source
1930	First United Presbyterian Church	R. L. Polk Co. of California

193 SANTA CLARA ST E

Year	Uses	Source
2000	NEW SAIGON MARKET	Haines & Company
	NGUYENJoseph	Haines & Company
	6 HUONGLAN	Haines & Company

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FINDINGS

197 SANTA CLARA ST E

Year	Uses	Source
2000	HUNG JEWELRY	Haines & Company

198 SANTA CLARA ST E

Year	Uses	Source
1930	3d Young Mens Christian Assn	R. L. Polk Co. of California
	Vacant	R. L. Polk Co. of California

200 SANTA CLARA ST E

Year	Uses	Source
1960	Santa Clara Properties Co inv	R. L. Polk Co.
1955	200 14 Francos Market gro	R. L. Polk Co.
1950	200 214 Francos Market gro	R. L. Polk & Co.
1945	200 14 Francos Mkt gro	R. L. Polk Co.
1940	200 21 Francos Market	R. L. Polk Co.
1935	200 14 Francos Market	R. L. Polk & Co. of California
1930	200 14 Francos Cafe	R. L. Polk Co. of California

202 SANTA CLARA ST E

Year	Uses	Source
1960	Abate Leo J dentist	R. L. Polk Co.
1950	Abate L J dentist	R. L. Polk & Co.
1922	Burns W J	R. L. Polk Co.

203 SANTA CLARA ST E

Year	Uses	Source
1975	Fina Geo G podiatrist	Pacific Telephone
	Vacant	Pacific Telephone
	STREET CONTINUED	Pacific Telephone
	Ferguson John J podiatrist	Pacific Telephone
	Abate Leo J dentist	Pacific Telephone
	Justi Wm H dentist	Pacific Telephone
	Couture James E podiatrist	Pacific Telephone
	Vacant	Pacific Telephone
	Larocca Robt A phys	Pacific Telephone
	Vacant	Pacific Telephone
	Vacant	Pacific Telephone
1960	Justi Wm H dentist	R. L. Polk Co.
	Porter Trust Deed Inv Corp	R. L. Polk Co.

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FINDINGS

204 SANTA CLARA ST E

Year	Uses	Source
1922	Bowden C D	R. L. Polk Co.

205 SANTA CLARA ST E

Year	Uses	Source
1966	FIRST METHODIST CHURCH SIDE ENTR	R. L. Polk & Co.
1960	Wesley Foundation	R. L. Polk Co.
1955	First Methodist Church	R. L. Polk Co.
1950	First Methodist Ch	R. L. Polk & Co.
1945	First Methodist Ch	R. L. Polk Co.
1940	First Methodist Ch	R. L. Polk Co.
1935	First M E Church	R. L. Polk & Co. of California
1930	First Methodist Episcopal Church	R. L. Polk Co. of California

206 SANTA CLARA ST E

Year	Uses	Source
1960	O & A Inv Corp real est	R. L. Polk Co.
1922	Collins Mrs Lillian	R. L. Polk Co.

ST JOHN ST E

50 ST JOHN ST E

Year	Uses	Source
2000	NATLAUTO SPECIALISTS	Haines & Company
	BLACKCOFCSANTA CLARA CO	Haines & Company
	DEGRUYTAX SERVICES	Haines & Company

80 ST JOHN ST E

Year	Uses	Source
1955	Oliver H Frank	R. L. Polk Co.
	Oliver H F Co bldg contr	R. L. Polk Co.
	Plaza Hotel	R. L. Polk Co.
1950	Pierson E A Mrs	R. L. Polk & Co.
	Plaza Hotel	R. L. Polk & Co.
1945	Pierson E A Mrs	R. L. Polk Co.
	Plaza Hotel	R. L. Polk Co.
1940	Pierson W S	R. L. Polk Co.
	Plaza Hotel	R. L. Polk Co.
1935	Pierson S O	R. L. Polk & Co. of California

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FINDINGS

Year	Uses	Source
1935	Plaza Hotel	R. L. Polk & Co. of California
1930	Pierson W S o	R. L. Polk Co. of California
	Piazza The furn rms	R. L. Polk Co. of California
1925	Plazza Hotel	R. L. Polk & Co.
	Pierson W S	R. L. Polk & Co.
1922	Pierson W S	R. L. Polk Co.

86 ST JOHN ST E

Year	Uses	Source
1940	Iddings Sophie Mrs	R. L. Polk Co.
1935	Mosby J W	R. L. Polk & Co. of California
1930	Mosby J W	R. L. Polk Co. of California
1925	Mosby J W	R. L. Polk & Co.
1922	Mosby Jas	R. L. Polk Co.
	Lindwedel H W	R. L. Polk Co.
	Ashcraft Mrs Minnie	R. L. Polk Co.

90 ST JOHN ST E

Year	Uses	Source
1940	Mc Intire Hattie Mrs	R. L. Polk Co.
	Gallagher E P	R. L. Polk Co.
1935	Henly S O	R. L. Polk & Co. of California
1930	Bagwell J M	R. L. Polk Co. of California
1925	Lindwedel H W	R. L. Polk & Co.
1922	Walker Mrs A H	R. L. Polk Co.

100 ST JOHN ST E

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company

121 ST JOHN ST E

Year	Uses	Source
1960	James Margt I Mrs	R. L. Polk Co.
1955	Pickell Alice M Mrs	R. L. Polk Co.
1950	Millar Lottie H	R. L. Polk & Co.
1945	Miler Lottie Mrs	R. L. Polk Co.
1940	Miller Lottie Mrs	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Semple Bertha	R. L. Polk Co. of California
	Semple May	R. L. Polk Co. of California

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Year	Uses	Source
1930	Semple Studio of Music	R. L. Polk Co. of California
1925	Gullic T J	R. L. Polk & Co.
1922	Gullic T J	R. L. Polk Co.

122 ST JOHN ST E

Year	Uses	Source
1945	Fisher B L	R. L. Polk Co.
1940	Johnson Jos	R. L. Polk Co.
1935	Salvador Angel	R. L. Polk & Co. of California
1930	Flint Cora Mrs	R. L. Polk Co. of California
1925	Hartwig A B	R. L. Polk & Co.
1922	Hartwig A B	R. L. Polk Co.

123 ST JOHN ST E

Year	Uses	Source
1960	Kraft Flora	R. L. Polk Co.
1955	Bueford Robt E	R. L. Polk Co.
1950	Caginia Angelo	R. L. Polk & Co.
	Shaw P	R. L. Polk & Co.
1945	Raquet H E	R. L. Polk Co.
1940	Vacant	R. L. Polk Co.
1935	Prowse G E	R. L. Polk & Co. of California
1930	Cole T E	R. L. Polk Co. of California
1925	Cole T E	R. L. Polk & Co.
1922	Weller W H	R. L. Polk Co.

124 ST JOHN ST E

Year	Uses	Source
1945	Bessey Wayne	R. L. Polk Co.
1940	Bessey Wayne	R. L. Polk Co.
1935	Scott Edw	R. L. Polk & Co. of California
	St John East contd	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California
1925	Humburg John Jr	R. L. Polk & Co.
1922	Humburg John Jr	R. L. Polk Co.

127 ST JOHN ST E

Year	Uses	Source
1930	Metcalf R H blksmth	R. L. Polk Co. of California

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FINDINGS

130 ST JOHN ST E

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

137 ST JOHN ST E

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company

154 ST JOHN ST E

Year	Uses	Source
1950	Taddo C A coml photog	R. L. Polk & Co.
1935	Miskel Frank	R. L. Polk & Co. of California

156 ST JOHN ST E

Year	Uses	Source
2000	WATT Keith	Haines & Company
1975	Allen The apts	Pacific Telephone
	Johnson Miles C	Pacific Telephone
	Cullar Cleo C	Pacific Telephone
	Cabral Olive C Mrs	Pacific Telephone
	Wells Layman E	Pacific Telephone
	Melendez Engrasia	Pacific Telephone
	Donahue Paul	Pacific Telephone
	Hekimian Harry M	Pacific Telephone
	Cotter Charles	Pacific Telephone
	Villereal Edw	Pacific Telephone
1970	Allen The apts	R. L. Polk & Co.
	Engers Chester Jr	R. L. Polk & Co.
	Oswald Albert M	R. L. Polk & Co.
	Cabral Olive C Mrs	R. L. Polk & Co.
	Herman Ethel R	R. L. Polk & Co.
	No Return	R. L. Polk & Co.
	Wells Layman E	R. L. Polk & Co.
	Hekimian Harry M	R. L. Polk & Co.
	Gallegas John	R. L. Polk & Co.
	Villareal Edw	R. L. Polk & Co.
1966	ALLEN THE APTS	R. L. Polk & Co.
	MERTEN HATTIE C	R. L. Polk & Co.
	OSWALD ALBERT M	R. L. Polk & Co.

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FINDINGS

Year	Uses	Source
1966	CABRAL FRANK	R. L. Polk & Co.
	HERMAN ETHEL	R. L. Polk & Co.
	KEIRNS A W	R. L. Polk & Co.
	FOWLES C ALOYSIA MRS	R. L. Polk & Co.
	HEKIMIAN HARRY M	R. L. Polk & Co.
	GLASCO ROBT	R. L. Polk & Co.
	VILLARREAL EDW	R. L. Polk & Co.
1960	Vosseler Anna V Mrs	R. L. Polk Co.
	Hendrickson Daisy	R. L. Polk Co.
	Cabrel Frank	R. L. Polk Co.
	Lopez Louis	R. L. Polk Co.
	Taff Orb	R. L. Polk Co.
	Kent Clyde	R. L. Polk Co.
	Hekimian H M	R. L. Polk Co.
	Allen Apts Contd	R. L. Polk Co.
	Merten Hattie Mrs	R. L. Polk Co.
	Oswald Albert M	R. L. Polk Co.
	Street continued	R. L. Polk Co.
	Allen The apts	R. L. Polk Co.
1955	Allen Apartments	R. L. Polk Co.
	Hansen Amanda S Mrs	R. L. Polk Co.
	Theall Edwin	R. L. Polk Co.
	Margraf Dee	R. L. Polk Co.
	Carrasco Dora	R. L. Polk Co.
	Chapleeck John J	R. L. Polk Co.
	Baughman Nina Mrs	R. L. Polk Co.
	Hekimimian H M	R. L. Polk Co.
	Mertens Hattie Mrs	R. L. Polk Co.
	Oswald Albert M	R. L. Polk Co.
1950	Allen Apartments	R. L. Polk & Co.
	Baughman N E Mrs	R. L. Polk & Co.
	Doughty Lois Mrs	R. L. Polk & Co.
	Evans H D	R. L. Polk & Co.
	Hall Viola Mrs	R. L. Polk & Co.
	Hansen A S Mrs	R. L. Polk & Co.
	King H A	R. L. Polk & Co.
1945	Allen Apartments	R. L. Polk Co.
	Allen B C	R. L. Polk Co.

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FINDINGS

Year	Uses	Source
1945	Baughhman N E Mrs	R. L. Polk Co.
	Burton B J	R. L. Polk Co.
1940	Baughman A L	R. L. Polk Co.
	Merton Hattie	R. L. Polk Co.
	Prochet Golda E	R. L. Polk Co.
	Rhyne W M	R. L. Polk Co.
	Allen Apartments	R. L. Polk Co.
1935	Allen Apartments	R. L. Polk & Co. of California
	Baughman Allen	R. L. Polk & Co. of California
	Ferreira Jos	R. L. Polk & Co. of California
	Mc Cormick L E	R. L. Polk & Co. of California
	Merten Hattie	R. L. Polk & Co. of California
	Mulkeen Thos	R. L. Polk & Co. of California
	Perry J L	R. L. Polk & Co. of California
	Ross Edw	R. L. Polk & Co. of California
	Smith Shirley	R. L. Polk & Co. of California
	Tullock Carmelita Mrs	R. L. Polk & Co. of California
	Vining Harold	R. L. Polk & Co. of California
1930	Lawrence Lena nurse	R. L. Polk Co. of California
	Phelps I O	R. L. Polk Co. of California
	ALLEN APARTMENTS	R. L. Polk Co. of California
	Collins W T	R. L. Polk Co. of California
	Foss Eva	R. L. Polk Co. of California
	Hansen Clarence	R. L. Polk Co. of California
1925	Allen Apts	R. L. Polk & Co.
	Fleener Mrs S E	R. L. Polk & Co.
1922	Allen Apts	R. L. Polk Co.
	Fleener Mrs S E	R. L. Polk Co.

157 ST JOHN ST E

Year	Uses	Source
1935	Welsh J L Mrs	R. L. Polk & Co. of California
1925	Macleod Alice	R. L. Polk & Co.
1922	Mc Leod Alice	R. L. Polk Co.

160 ST JOHN ST E

Year	Uses	Source
2000	CONTRACT MANAGEMENTCOMPANY	Haines & Company
	JACOUESJose C	Haines & Company

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FINDINGS

Year	Uses	Source
1996	CONTRACT MANAGEMENT COMPANY	Pacific Bell
1975	Apartments	Pacific Telephone
	Ruvalbaeg Lydia	Pacific Telephone
	Palacois Diana	Pacific Telephone
	Vasquez Marcelina	Pacific Telephone
	Gonzales Manuel	Pacific Telephone
1970	Apartments	R. L. Polk & Co.
	A Vacant	R. L. Polk & Co.
	B Ferrera John	R. L. Polk & Co.
	C Hansen Esther	R. L. Polk & Co.
	D Sommers Russell G	R. L. Polk & Co.
1966	APARTMENTS	R. L. Polk & Co.
	A CHU SHEILA	R. L. Polk & Co.
	B YANG WEN C	R. L. Polk & Co.
	C HUSHBECK D L	R. L. Polk & Co.
	D CHEN P C	R. L. Polk & Co.
1960	Apartments	R. L. Polk Co.
	A Herman Otto	R. L. Polk Co.
	B Tucker Richd	R. L. Polk Co.
	C Bryan John	R. L. Polk Co.
	D Arrigo Jerome piano tuner	R. L. Polk Co.
1955	Apartments	R. L. Polk Co.
	A Culp Harry	R. L. Polk Co.
	B Brookmeyer A F	R. L. Polk Co.
	C Marengo Donna	R. L. Polk Co.
	D Vacant	R. L. Polk Co.
1950	Baughman A L	R. L. Polk & Co.
	Schonert Ina	R. L. Polk & Co.
	Stitt C F	R. L. Polk & Co.
1945	Miller G I	R. L. Polk Co.
	a Stitt C F	R. L. Polk Co.
	b Taylor J S	R. L. Polk Co.
	c Meston Doreen	R. L. Polk Co.
	d Baughman A L	R. L. Polk Co.
1940	a Vojvodich V A	R. L. Polk Co.
	b Barrell H P	R. L. Polk Co.
	c Vacant	R. L. Polk Co.
	d Miller G I	R. L. Polk Co.

DRAFT

FINDINGS

Year	Uses	Source
1935	Miller G I	R. L. Polk & Co. of California
	a Gripenstraw L A F	R. L. Polk & Co. of California
	b Barrell H F	R. L. Polk & Co. of California
	c Ginsberg M N	R. L. Polk & Co. of California
1930	a Gripenstraw L A F	R. L. Polk Co. of California
	b Vacant	R. L. Polk Co. of California
	c Sesnor M E	R. L. Polk Co. of California
	d Murphy D F	R. L. Polk Co. of California
1925	a Miller Howard	R. L. Polk & Co.
	b Murphy D F	R. L. Polk & Co.
	c Allen Mrs M E	R. L. Polk & Co.
1922	b Vacant	R. L. Polk Co.
	c Allen W E	R. L. Polk Co.
	d Lewis F H	R. L. Polk Co.
	a Phelps S M	R. L. Polk Co.

161 ST JOHN ST E

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1970	Suczek Peter K	R. L. Polk & Co.
1966	VASQUEZ ENRIQUE	R. L. Polk & Co.
1960	Townsend Bruce	R. L. Polk Co.
1955	Flores Emilio R	R. L. Polk Co.
1950	Frederick Bea Mrs	R. L. Polk & Co.
	Cole D M	R. L. Polk & Co.
1945	Pearl Grace E	R. L. Polk Co.
1940	Pearl Grace E	R. L. Polk Co.
1935	Webb H L	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California
1925	Russell H B	R. L. Polk & Co.
1922	Bendeleben A G	R. L. Polk Co.

165 ST JOHN ST E

Year	Uses	Source
2000	RICHARDSe Brin	Haines & Company
1975	Vacant	Pacific Telephone
1970	Feliz Richd J	R. L. Polk & Co.
1966	FELIZ RICHD J	R. L. Polk & Co.
1960	Amorde Thoma A	R. L. Polk Co.

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FINDINGS

Year	Uses	Source
1955	Hart Ann G Mrs	R. L. Polk Co.
1950	Endresen A C	R. L. Polk & Co.
1945	Skovmand Jessie Mrs	R. L. Polk Co.
1940	Perkins W M	R. L. Polk Co.
1935	Mc Mullen Mary Mrs	R. L. Polk & Co. of California
1930	Turner Ida E	R. L. Polk Co. of California
1925	Harris A J	R. L. Polk & Co.
1922	Harris A J	R. L. Polk Co.

167 ST JOHN ST E

Year	Uses	Source
2000	FELIZCarts	Haines & Company
1975	Castelar Andaluz	Pacific Telephone
	Rendon Carlos S	Pacific Telephone
	Braithwaite Calvin E	Pacific Telephone
	OBrien Mary H	Pacific Telephone
1970	Brathwaite Calvin	R. L. Polk & Co.
1966	BRATHWAITE CALVIN	R. L. Polk & Co.
1960	Stonick Edw R	R. L. Polk Co.
1955	Robinson Nina B Mrs	R. L. Polk Co.
1950	Ellsworth W J	R. L. Polk & Co.
1945	Vacant	R. L. Polk Co.
1940	Healy C C Mrs	R. L. Polk Co.
1935	Healy C C Mrs	R. L. Polk & Co. of California
1930	Healy Carrie Mrs o	R. L. Polk Co. of California
1925	Turner Ida E	R. L. Polk & Co.
1922	Keesling G L	R. L. Polk Co.

219 ST JOHN ST E

Year	Uses	Source
2000	GOMEZRaeael	Haines & Company
	SPATTERSON Michael	Haines & Company
1970	a Vacant	R. L. Polk & Co.
	Soledad Lozana	R. L. Polk & Co.
	b Tabasco Delfina	R. L. Polk & Co.
	c Coe John	R. L. Polk & Co.
1966	DUSAK FRANK	R. L. Polk & Co.
1960	Street continued	R. L. Polk Co.
	Reinecke Ernest F	R. L. Polk Co.

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FINDINGS

Year	Uses	Source
1960	Mathewson Le Roy	R. L. Polk Co.
	Fiman Benj B	R. L. Polk Co.
	Apartments	R. L. Polk Co.
1955	Reinecke Ernest F	R. L. Polk Co.
	Johnson Don L	R. L. Polk Co.
	Fiman Benj B	R. L. Polk Co.

W 5TH ST

112 W 5TH ST

Year	Uses	Source
1985	BNAI BRITH YOUTH ORGANIZATION	Pacific Bell

W ST JOHN ST

48 W ST JOHN ST

Year	Uses	Source
1957	HANSEL & FREELAND-PRINTERS	Pacific Telephone

111 W ST JOHN ST

Year	Uses	Source
1986	Chapter	Pacific Bell
	Munn Alan J atty	Pacific Bell
	Gold James Gold And Hammes attys	Pacific Bell
	Hammes Norma Gold And Hammes attys	Pacific Bell
	Bankruptcy Service Gold And Hammes attys	Pacific Bell
	Debt Adjustment Service Gold And Hammes attys	Pacific Bell

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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
01 S 5TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
02 N 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
028 N 2ND ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
03 N 5TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
030 N 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
05 N 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
05 N 5TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
05 S 5TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
073 N 5TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
08 N 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
080 N 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
096 N 2ND ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1 2ND ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1 3RD ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1 3RD ST S	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

DRAFT

FINDINGS

Address Researched	Address Not Identified in Research Source
1 4TH ST S	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1 N 2ND	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1 N 4TH CYPRSS 5828	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1 S 2 SIERRA VISTA PI	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1 S 3RD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1 S 4	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1 S 4 S	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1 S 4 ESSAN AONIR	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1 S 4 NILTH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1 S 4 SIINNYSIDOI AV SI	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1 S 4 WOOTARD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1 S 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1 S 5	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1 S 5 S	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1 S 5 A EL CARNINO RI MOO PARK	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1 S 5 AI SI DENIV	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1 S 5 BSAN ANTONIO MNTO PARK	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
1 S 5 GRANT	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1 S 5 LOMA ALTA AVLG	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1 S 5 PALOMAR DR IC	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1 S 5 PIEDRO	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1 S 5 VIL ILA AVLG	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1 S 5BRANCH 1QGG AV5	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1 S 5M SLT ION SAO IF	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1 S 5NO COHRBLT I LN LAHI	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1 S 5S MOUNT DIABLO AN MAPTSO 945	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1 S 5TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
10 3RD ST S	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
10 N 3RD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
10 N 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
10 N 5TH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
10 S 2 WSN FRNANIDO	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
10 S 3RD ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
10 S 3RD ST	2017, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 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
10 S 4TH ST	2017, 2014, 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
100 4TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1935, 1931, 1930, 1926, 1925, 1922
100 5TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1942, 1936, 1931, 1926
100 E SANTA CLARA ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 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
100 E SANTA CLARA ST	2009, 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
100 E ST JOHN ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
100 N 3RD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 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
100 N 3RD ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
100 N 4TH ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
100 N 5TH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
100 N 5TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
100 N 5TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
100 N 5TN	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
100 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922
100 ST JOHN ST E	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
101 5TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
101 E SANTA CLARA	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
101 E SANTA CLARA ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
101 E SANTA CLARA ST	2017, 2014, 2009, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
101 N 2ND	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
101 N 2ND CRR	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
101 N 5TH ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
101 N 5TH ST	2017, 2009, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
101 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
102 4TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1931, 1926
102 N 2ND	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
102 N 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
103 E SANTA CLARA ST	2009, 2006, 2001, 2000, 1999, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
103 E SANTA CLARA ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
103 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
104 N 5TH ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
105 E SANTA CLARA	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
105 E SANTA CLARA ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
105 E SANTA CLARA ST	2009, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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Address Researched	Address Not Identified in Research Source
105 N 5TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
105 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
106 5TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
106 E SANTA CLARA ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
106 N 3RD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
106 N 5TH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
106 N 5TH ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
106 N 5TH ST	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
107 N 5TH ST	2017, 2006, 2004, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
108 3RD ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
108 N 3RD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
108 N 4 RILAREMONT CL AYBRN	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
108 N 5TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
109 E SANTA CLARA ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
109 E SANTA CLARA ST	2014, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
109 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
11 2ND ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1955, 1946, 1945, 1942, 1936, 1931, 1926, 1925, 1922

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Address Researched	Address Not Identified in Research Source
11 3RD ST S	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1935, 1931, 1930, 1926, 1925, 1922
11 N 3RD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
11 N 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
11 S 3	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
11 S 3 LAFYETTE SCARO	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
11 S 3 SARATOGAAV	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
11 S 3 TRITON DR FOSTER CITY	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
11 S 3RD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
11 S 3RD ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
11 S 3RD ST	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
11 S 4 DELMAS AVC	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
11 S 4 SONORA CT SUANYT	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
110 3RD ST N	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
110 4TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1931, 1926
110 5TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1946, 1942, 1936, 1931, 1926
110 N 3RD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
110 N 3RD CM	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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Address Researched	Address Not Identified in Research Source
110 N 3RD ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
110 N 3RD ST	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
110 N 4TH AL TITLE INSURANCE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
111 E SANTA CLARA	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
111 E SANTA CLARA ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
111 E SANTA CLARA ST	2017, 2014, 2009, 2006, 2001, 2000, 1999, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
111 N 3RD ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
111 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
111 W ST JOHN ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
112 3RD ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1935, 1931, 1926
112 N 2ND	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
112 S 5TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
112 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
112 W 5TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
113 N 2ND	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 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
113 N 5TH ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
114 3RD ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926

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Address Researched	Address Not Identified in Research Source
114 5TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
114 E SANTA CLARA ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
114 E SANTA CLARA ST	2017, 2014, 2009, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
114 N 5TH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
114 N 5TH ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
114 N 5TH ST	2017, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
114 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1950, 1946, 1942, 1936, 1931, 1926, 1925, 1922
115 4TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
115 E SANTA CLARA ST	2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
115 N 4TH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
115 N 4TH ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
115 N 4TH ST	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
115 N 5TH ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
116 E SANTA CLARA ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
116 N 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
116 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
117 5TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926

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Address Researched	Address Not Identified in Research Source
117 N 5TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
118 E SANTA CLARA	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
118 E SANTA CLARA ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
118 E SANTA CLARA ST	2017, 2014, 2006, 2001, 2000, 1999, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
118 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
119 3RD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
119 N 5TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
12 2ND ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
12 2ND ST S	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1942, 1936, 1931, 1926, 1925, 1922
12 N 2ND	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
12 N 2ND ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
12 N 2ND ST	2017, 2014, 2009, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
12 N 3RD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
12 N 4TH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
12 S 2 SPALMTAGA OST B	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
12 S 2ND	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 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
12 S 2ND ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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Address Researched	Address Not Identified in Research Source
12 S 2NDC	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
12 S 2NDC FRNK IN	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
12 S 3 S	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
12 S 3 PASEO FLORESS	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
12 S 3RD ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
12 S 3TH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
12 S 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
120 4TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
120 N 4T	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
120 N 4TH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
120 N 4TH CY PRESS	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
120 N 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
120 N 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
121 E ST JOHN	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
121 N 5TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
121 ST JOHN ST E	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
122 4TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1931, 1930, 1926, 1925, 1922

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Address Researched	Address Not Identified in Research Source
122 5TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
122 N 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
122 N 5TH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
122 N 5TH ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
122 N 5TH ST	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
122 ST JOHN ST E	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1942, 1936, 1931, 1926
123 ST JOHN ST E	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
124 4TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1922
124 E SANTA CLARA	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
124 E SANTA CLARA ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
124 E SANTA CLARA ST	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
124 N 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
124 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
124 ST JOHN ST E	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1942, 1936, 1931, 1926
125 4TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1931, 1930, 1926, 1925, 1922
125 5TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1936, 1931, 1926, 1925
125 E SANTA CLARA ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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Address Researched	Address Not Identified in Research Source
125 N 3TH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
125 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
126 4TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1931, 1926
126 E SANTA CLARA	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
126 E SANTA CLARA ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 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
126 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1945, 1942, 1936, 1931, 1926, 1925, 1922
127 4TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922
127 5TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1942, 1936, 1931, 1926
127 E SANTA CLARA ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
127 N 4TH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
127 N 4TH ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
127 N 4TH ST	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
127 ST JOHN ST E	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
128 4TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1942, 1936, 1931, 1926, 1925
128 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1935, 1931, 1926, 1925, 1922
129 4TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1931, 1930, 1926, 1925, 1922
129 5TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926

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Address Researched	Address Not Identified in Research Source
129 N 5	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
129 N 5TH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
129 N 5TH ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
129 N 5TH ST	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
13 N 5TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
13 S 4 ETAYLOR	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
130 4TH AVE N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
130 4TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1942, 1936, 1931, 1926
130 E SANTA CLARA	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
130 E SANTA CLARA ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
130 E SANTA CLARA ST	2009, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
36 S 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
37 4TH ST S	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1935, 1931, 1926
37 N 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
37 S 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
38 2ND ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
38 4TH ST S	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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Address Researched	Address Not Identified in Research Source
38 5TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1930, 1926
38 N 2ND	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
38 N 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
38 N 5TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
38 S 4LF	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
38 S 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
38 S 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
39 5TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
39 N 5TH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
39 N 5TH ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
39 N 5TH ST	2017, 2014, 2009, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
39 N 5TH T	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
4 2ND	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
4 2ND ST N	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
4 N 2	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
4 N 2LD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
4 N 2ND	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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FINDINGS

Address Researched	Address Not Identified in Research Source
4 N 2ND SAN JOSE PLZ	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
4 N 2ND ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
4 N 2ND ST	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
4 N 5	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
4 S 2	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
4 S 2 PAGE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
4 S 3 S	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
4 S 3RD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
4 S 4 WIW	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
4 S 4TH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
4 S 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
4 S 4TH ST	2017, 2014, 2009, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
4 S 5	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
4 S 5 S	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
4 S 5 VLLLA	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
4 S 5TH CRASCENT AVY	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
40 2ND	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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Address Researched	Address Not Identified in Research Source
40 2ND ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
40 4TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1945, 1942, 1936, 1931, 1926, 1925, 1922
40 N 2ND	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
40 N 4TH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
40 N 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
40 N 4TH ST	2017, 2014, 2009, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
41 5TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
41 N 2ND	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
41 N 2ND CMTO ALY	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
41 N 5TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
41 S 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
42 3RD ST N	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
42 N 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
42 S 4TH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
42 S 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
43 3RD ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1946, 1942, 1936, 1931, 1926, 1925, 1922
43 5TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922

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Address Researched	Address Not Identified in Research Source
43 E SANTA CLARA ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
43 N 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
43 N 5T H	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
43 N 5TH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
43 N 5TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
43 N 5TH ST	2017, 2014, 2009, 2006, 2001, 2000, 1999, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
43 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1950, 1946, 1945, 1942, 1936, 1931, 1926, 1925, 1922
44 4TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
44 5TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1946, 1942, 1936, 1931, 1926, 1925
44 E SANTA CLARA ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
44 N 2ND	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
44 N 3RD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
44 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1945, 1942, 1936, 1931, 1926, 1925, 1922
45 2ND ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1936, 1931, 1930, 1926
45 5TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
45 E SANTA CLARA	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
45 E SANTA CLARA ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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Address Researched	Address Not Identified in Research Source
45 N 5TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
45 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
46 N 2ND	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
46 N 2ND ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
46 N 3RD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
46 N 3TL	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
46 N 5TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
47 5TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
47 N 2ND	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
47 N 3RD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
47 N 3RD ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
47 N 3TH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
47 N 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
47 N 5TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
47 N 5TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
47 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
48 2ND ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922

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Address Researched	Address Not Identified in Research Source
48 3RD ST N	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
48 4TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1942, 1936, 1931, 1926, 1925, 1922
48 E SANTA CLARA	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
48 E SANTA CLARA ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
48 E SANTA CLARA ST	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
48 N 2ND	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
48 N 3	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
48 N 3RD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
48 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
48 W ST JOHN ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
49 3RD ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1931, 1930, 1926, 1925, 1922
49 E SANTA CLARA ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
49 N 2ND ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
49 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
5 N 5 ANS ELESGRAPH CCONEP	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
5 S 3 ROBIN DR CLAUA S	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
5 S 3 WFHLOLL OR SANYVL 7471254	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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Address Researched	Address Not Identified in Research Source
5 S 3AIAI A SIRVI	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
5 S 5 S	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
5 S 5 CALIF	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
5 S 5 CYPRESS PT	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
5 S 5 CYPRESS PTIIITL	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
5 S 5 EJUIIAN C C	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
5 S 5 KENWOOD DR MNTO PARK	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
5 S 5 MIDDIEFIELDILD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
5 S 5 NCENTRL AVN	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
5 S 5 OAM RPS OR 81	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
5 S 5 VETERANS BI	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
5 S 5TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
50 2ND	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
50 2ND ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
50 E SAINT JOHN ST	2009, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
50 E SANTA CLARA	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
50 E SANTA CLARA ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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Address Researched	Address Not Identified in Research Source
50 E SANTA CLARA ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
50 E ST JOHN ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
50 N 2ND	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
50 N 2ND ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
50 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
50 ST JOHN ST E	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
51 2ND ST N	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
51 E SANTA CLARA ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
51 N 2ND	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
51 N 2ND ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
51 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
52 4TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922
52 E SANTA CLARA ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
52 E SANTA CLARA ST	2017, 2014, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
52 N 5TH ST	2017, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
52 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1945, 1942, 1936, 1931, 1926, 1925, 1922
52-58 E SANTA CLARA ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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Address Researched	Address Not Identified in Research Source
53 2ND ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1936, 1931, 1926
53 3RD ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
53 4TH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
53 5TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
53 E SANTA CLARA ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
53 N 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
53 N 5	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
53 N 5TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
53 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1940, 1936, 1931, 1926, 1925, 1922
54 4TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922
54 5TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1945, 1942, 1936, 1931, 1926
54 E ST JOHN ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
54 N 2ND	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
54 N 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
54 N 5TH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
54 N 5TH ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
54 N 5TH ST	2009, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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Address Researched	Address Not Identified in Research Source
54 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
55 2ND ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1950, 1946, 1945, 1942, 1936, 1931, 1926, 1922
55 3RD ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
55 5TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1942, 1936, 1931, 1926
55 E SANTA CLARA ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
55 N 2ND	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
55 N 3T	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
55 N 5TH ST	2017, 2014, 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
55 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
56 E ST JOHN ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
56 N 2ND	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
56 N 3RD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 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
57 E SANTA CLARA	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
57 E SANTA CLARA ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
57 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
58 E SANTA CLARA ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
58 N 5TH ST	2017, 2006, 2004, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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Address Researched	Address Not Identified in Research Source
58 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1936, 1931, 1926, 1925, 1922
59 N 2ND	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
59 N 2ND ST	2017, 2014, 2006, 2004, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
59 N 3ID	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
59 N 5TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
6 5TH ST S	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925
6 N 3RD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
6 N 4TH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
6 N 5H	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
6 S 2 LUIS PRADCN 01	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
6 S 2 SFAL RIWR	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
6 S 2ND ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
6 S 4 ALAMO OR 2	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
6 S 5	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
6 S 5 S	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
6 S 5 ALMADEN AC	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
6 S 5 CHARTES	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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Address Researched	Address Not Identified in Research Source
6 S 5 FAIR OAKS A SUNY	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
6 S 5 ILTH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
6 S 5 PRADO CT PRLIA VALLEY	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
6 S 5 WEVELYN AY MO DNTAIN VIEW	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
6 S 5TH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
60 2ND ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1935, 1931, 1930, 1926, 1925, 1922
60 3RD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
60 5TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925
60 E SAINT JOHN ST	2017, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
60 E SANTA CLARA ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
60 E ST JOHN ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
60 N 2ND	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
60 N 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
60 N 5 N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
60 N 5TH ST	2017, 2014, 2009, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
60 N Z1 2ND	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
60 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1946, 1942, 1936, 1931, 1926, 1925, 1922

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Address Researched	Address Not Identified in Research Source
61 2ND ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1936, 1931, 1926
61 3RD ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1942, 1936, 1931, 1926, 1925, 1922
61 E SANTA CLARA ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
61 N 2ND	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
61 N 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
61 N 5TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
61 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
62 E SANTA CLARA ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
62 E SANTA CLARA ST	2017, 2014, 2009, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
62 N 2ND	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
62 N 2ND CMO	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
62 N 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
62 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
63 2ND ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1936, 1931, 1926
63 5TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1950, 1946, 1942, 1936, 1931, 1926
63 E SANTA CLARA ST	2017, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
63 N 2ND	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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Address Researched	Address Not Identified in Research Source
63 N 5TH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
63 N 5TH ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
63 N 5TH ST	2017, 2014, 2009, 2006, 2001, 2000, 1999, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
130 N 3RD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
130 N 5TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
130 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
130 ST JOHN ST E	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1931, 1926, 1925, 1922
131 5TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
132 4TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1942, 1936, 1931, 1926
132 5TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
132 E SANTA CLARA ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
132 E SANTA CLARA ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
132 N 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
132 N 5TH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
132 N 5TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
132 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1945, 1942, 1936, 1931, 1926
133 4TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1935, 1931, 1926, 1925, 1922

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Address Researched	Address Not Identified in Research Source
133 E 5TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
133 N 4TH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
133 N 4TH CYPRSS 5	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
133 N 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
134 E SANTA CLARA ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
134 E SANTA CLARA ST	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
134 N 4TH ST	2017, 2014, 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
134 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
135 4TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1931, 1930, 1926, 1925, 1922
135 E SANTA CLARA	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
135 N 3RD CC	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
136 4TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1942, 1936, 1931, 1926
136 E SANTA CLARA ST	2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
136 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1931, 1926, 1925, 1922
137 4TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1931, 1930, 1926, 1925, 1922
137 ST JOHN ST E	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
138 4TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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Address Researched	Address Not Identified in Research Source
138 E SANTA CLARA ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 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
138 E SANTA CLARA ST	2014, 2006, 2001, 2000, 1999, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
138 N 4TH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
138 N 4TH CY PRESS	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
138 N 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 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
138 N 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
138 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
139 E SANTA CLARA ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
14 N 3RD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
14 N 4TH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
14 N 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
14 N 5TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
14 S 3 HARTLEY CS	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
14 S 3 SHAT DER	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
14 S 3RD ST	2017, 2014, 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
14 S 4TH BLVD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
140 3RD ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926

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Address Researched	Address Not Identified in Research Source
140 E SANTA CLARA	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
140 E SANTA CLARA ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
140 E SANTA CLARA ST	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
140 N 3RD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
140 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1940, 1936, 1931, 1926, 1925, 1922
141 E SANTA CLARA ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
142 3RD ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1942, 1936, 1931, 1926, 1922
142 E SANTA CLARA	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
142 E SANTA CLARA ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
142 E SANTA CLARA ST	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
142 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
143 4TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
143 N 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
144 4TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1942, 1936, 1931, 1926
144 E SANTA CLARA ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
144 E SANTA CLARA ST	2009, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
144 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922

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Address Researched	Address Not Identified in Research Source
145 3B 198ASIN WY ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
145 4TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1931, 1930, 1926, 1925, 1922
146 4TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
146 E SANTA CLARA ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
146 N 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
146 N 4TH ST	2017, 2014, 2009, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
147 N 4TH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
148 3RD ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922
148 E SANTA CLARA ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
148 E SANTA CLARA ST	2017, 2014, 2009, 2006, 2001, 2000, 1999, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
148 N 3RD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
148 N 3RD ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
148 N 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
148 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
149 3RD ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
149 4TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
15 2ND ST N	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922

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Address Researched	Address Not Identified in Research Source
15 3RD ST S	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
15 4TH ST S	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1935, 1931, 1926, 1925, 1922
15 N 2ND	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
15 N 2ND ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
15 N 2ND ST	2009, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
15 N 3RD ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
15 N 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
15 N 5TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
15 S 3 EJULIAN	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
15 S 3RD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
15 S 3RD ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
15 S 3RD ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
15 S 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
15 S 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
150 E SANTA CLARA ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
150 E SANTA CLARA ST	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
150 N 3RD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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Address Researched	Address Not Identified in Research Source
150 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1945, 1942, 1936, 1931, 1926, 1925, 1922
151 4TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
151 N 3RD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
151 N 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
151 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1931, 1926, 1925, 1922
152 3RD ST N	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1946, 1942, 1936, 1931, 1926
152 4TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
152 N 3	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
152 N 3RD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
152 N 3RD ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
152 N 3RD ST	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
152 N 4TH ST	2017, 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
152 N 4TH ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
152 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1936, 1931, 1926, 1922
153 4TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1931, 1930, 1926, 1925, 1922
153 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1931, 1926
154 E SANTA CLARA ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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FINDINGS

Address Researched	Address Not Identified in Research Source
154 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1940, 1936, 1931, 1926, 1925
154 ST JOHN ST E	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1946, 1945, 1942, 1940, 1936, 1931, 1930, 1926, 1925, 1922
155 N 3RD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 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
155 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1935, 1931, 1930, 1926, 1925, 1922
156 4TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1931, 1930, 1926, 1925, 1922
156 E SAINT JOHN	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
156 E SAINT JOHN ST	2017, 2006, 2004, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
156 E ST JOHN ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
156 N 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
156 ST JOHN ST E	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
157 4TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
157 N 4TH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
157 N 4TH ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
157 N 4TH ST	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
157 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1931, 1926, 1925, 1922
157 ST JOHN ST E	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1931, 1930, 1926
158 N 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
159 4TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1931, 1930, 1926, 1925, 1922
159 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1931, 1926, 1925, 1922
16 2ND ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
16 3RD ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1936, 1931, 1926, 1925, 1922
16 4TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1936, 1935, 1931, 1930, 1926, 1925, 1922
16 4TH ST S	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
16 N 2ND ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
16 N 3RD ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
16 N 3RD ST	2017, 2014, 2009, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
16 N 5TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
16 S 4 ADAML ACL MILPIS 94	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
16 S 4 THE ALAMEDA	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
16 S 4 THE ALAMEDA 292219	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
16 S 4TH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
160 3RD ST N	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
160 4TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
160 E SAINT JOHN ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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Address Researched	Address Not Identified in Research Source
160 E SANTA CLARA	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
160 E ST JOHN	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
160 E ST JOHN ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
160 N 3RD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
160 N 3RD ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
160 N 3RD ST	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
160 N 4TH ST	2014, 2009, 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
160 N 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
160 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925
160 ST JOHN ST E	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
160A N 4TH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
161 E SANTA CLARA ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
161 E ST JOHN	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
161 E ST JOHN ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
161 N 3RD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
161 N 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
161 ST JOHN ST E	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926

FINDINGS

Address Researched	Address Not Identified in Research Source
162 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
163 4TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
163 E SANTA CLARA	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
163 E SANTA CLARA ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
163 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1931, 1926, 1925, 1922
164 N 3RD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
164 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1931, 1926, 1922
165 4TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1931, 1930, 1926, 1925, 1922
165 E SAINT JOHN ST	2017, 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
165 E ST JOHN	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
165 E ST JOHN ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
165 N 3RD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
165 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1931, 1930, 1926, 1925, 1922
165 ST JOHN ST E	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
166 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1931, 1926, 1925, 1922
167 4TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1930, 1926
167 E SAINT JOHN ST	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
167 E SANTA CLARA	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
167 E SANTA CLARA ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
167 E ST JOHN ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
167 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
167 ST JOHN ST E	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
168 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1931, 1926, 1925, 1922
169 E SANTA CLARA ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
169 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
17 2ND ST N	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
17 3RD ST N	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
17 3RD ST S	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1946, 1942, 1936, 1931, 1926, 1925, 1922
17 4TH ST S	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1935, 1931, 1930, 1926
17 N 2ND	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
17 N 2ND ST	2014, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
17 N 5TH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
17 S 3 GRANT SCLARAE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
17 S 4TH ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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Address Researched	Address Not Identified in Research Source
17 S 4TH ST	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
170 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1931, 1930, 1926, 1925, 1922
171 E SANTA CLARA	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
171 E SANTA CLARA ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 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
171 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1940, 1936, 1931, 1926, 1925, 1922
172 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
175 E SANTA CLARA	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
175 E SANTA CLARA ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 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
175 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
179 E SANTA CLARA	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
179 E SANTA CLARA ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
179 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
18 2ND ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
18 4TH ST S	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
18 N 2ND ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
18 N 4T	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
18 N 4TH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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Address Researched	Address Not Identified in Research Source
18 N 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
18 N 5 AC N VIEW	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
18 N 5 MCENTRL AVLC	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
18 S 4DM	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
180 E SANTA CLARA ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
180 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1931, 1926, 1925, 1922
181 E SANTA CLARA	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
181 E SANTA CLARA ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
181 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
182 E SANTA CLARA ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
182 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
183 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
184 E SANTA CLARA	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
184 E SANTA CLARA ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
184 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
185 E SAINT JOHN ST	2017, 2014, 2009, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
185 E SANTA CLARA ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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Address Researched	Address Not Identified in Research Source
185 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
188 E SANTA CLARA ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
188 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
189 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922
19 2ND ST N	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
19 3RD ST N	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
19 3RD ST S	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925
19 4TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
19 4TH ST S	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1935, 1931, 1930, 1926, 1925, 1922
19 N 2ND	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1985, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
19 N 2ND CLM	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
19 N 2ND ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
19 N 2ND ST	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
19 N 3RD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
19 N 3RD CML 3797144	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
19 N 3RD ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
19 N 3RD ST	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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FINDINGS

Address Researched	Address Not Identified in Research Source
19 N 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
19 N 5TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
19 S 3RD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 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
19 S 3RD ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
19 S 4TH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
19 S 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
190 E SANTA CLARA ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
190 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
191 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
193 E SANTA CLARA ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
193 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
196 E ST JOHN	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
197 E SANTA CLARA	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
197 E SANTA CLARA ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
197 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
198 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
2 2ND	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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Address Researched	Address Not Identified in Research Source
2 2ND ST N	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2 2ND ST S	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2 3RD ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2 3RD ST S	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2 N 2	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2 N 2 ID	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2 N 2A	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2 N 2ND	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2 N 2ND DAY OR NIGHT CALL	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2 N 2ND ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2 N 2ND ST	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2 N 2NDI	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2 S 2 CULLANI	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2 S 2 SGSAEWAY PI 4528687	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2 S 2ND	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2 S 4 SCAR IETN AVC ET	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2 S 4 ZCYPREES RIDGE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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Address Researched	Address Not Identified in Research Source
2 S 5 S	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2 S 5 BASCOM 3719164	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2 S 5 BRANY DR CANYON	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2 S 5 ESN SALVADR	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2 S 5 NMARKET	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2 S 5 O CYPREOS RILDGE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2 S 5 SRENGSTORFFAV	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2 S 5 THIE AIAMEDA	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2 S 5 UNONN AC CNML	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2 S 5 WASHINGTON	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2 S 5 WAVRLYP 5	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2 S 5 WEAAT PA_	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2 S 5M SLT ION SAO IF	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2 S=5OLAV	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
20 3 S 2ND ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
20 3RD ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1936, 1931, 1926, 1925, 1922
20 N 2 OTH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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Address Researched	Address Not Identified in Research Source
20 N 2 STH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
20 N 2ND	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
20 N 4LH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
20 S 3RD ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
200 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
202 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1955, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925
203 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
204 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925
205 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
206 E SANTA CLARA ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
206 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925
21 2ND ST N	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
21 3RD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
21 3RD ST N	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1957, 1950, 1946, 1945, 1942, 1936, 1931, 1926, 1925
21 3RD ST S	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1946, 1942, 1936, 1931, 1926, 1925, 1922
21 4TH ST S	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1936, 1935, 1931, 1926
21 5TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1955, 1946, 1942, 1936, 1931, 1926

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Address Researched	Address Not Identified in Research Source
21 N 2ND	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 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
21 N 2ND ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
21 N 2ND ST	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
21 N 3RD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
21 N 3RD ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
21 N 3RD ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
21 N 5TH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
21 N 5TH ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
21 N 5TH ST	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
21 S 4 OTOE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
21 S 4TH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
219 E SAINT JOHN	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
219 E SAINT JOHN ST	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
219 E ST JOHN	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
219 E ST JOHN ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
219 ST JOHN ST E	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
22 4TH ST S	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1935, 1931, 1926, 1925, 1922

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Address Researched	Address Not Identified in Research Source
22 5TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1936, 1931, 1926
22 N 3RD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
22 N 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
22 S 4 HIGHLAND PARK IN	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
22 S 4TH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
22 S 4TH CY PRESS	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
22 S 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
22 S 4TH ST	2017, 2014, 2009, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
22 S 4TT	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
23 3RD ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1942, 1936, 1931, 1926
23 4TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1936, 1935, 1931, 1930, 1926, 1925, 1922
23 N 2ND ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
23 N 2T	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
24 2ND ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
24 3RD ST S	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1942, 1936, 1931, 1926
24 4TH ST S	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
24 5TH N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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Address Researched	Address Not Identified in Research Source
24 5TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
24 N 2ND	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
24 N 5TH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
24 N 5TH ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
24 N 5TH ST	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
24 S 3 A E R SU WA	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
24 S 4 NEWHALL	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
25 2ND ST N	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
25 3RD ST S	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1936, 1931, 1930, 1926, 1925, 1922
25 N 2ND	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 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
25 N 2ND ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
25 N 2ND ST	2017, 2014, 2009, 2006, 2001, 2000, 1999, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
25 N 4TH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
25 N 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
25 N\2ND	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
25 S 3RD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
25 S 3RD ST	2006, 2004, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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Address Researched	Address Not Identified in Research Source
25 S 4TH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
26 $2ND	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
26 2ND ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
26 3RD ST S	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
26 4TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922
26 N 2ND	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
26 S 3RD ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
26 S 4 OTHELLO AN 2237912	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
27 4TH ST S	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
27 S 4 AN 7	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
27 S 4 BARTLEY AV SCARA	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
28 2ND ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
28 4TH ST S	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
28 N 2ND	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
28 N 3RD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
28 N 3RD ST	2017, 2014, 2009, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
28 S 3 BATTE SCIERA	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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Address Researched	Address Not Identified in Research Source
29 3RD ST S	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
29 4TH ST S	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925
29 N 2ND	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
29 S 3RD ST	2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3 2ND ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3 2ND ST S	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3 N 4TH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3 N 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3 S 2 LEVIN MIPTS	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3 S 2 SL OTH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3 S 3RD FW PI	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3 S 4 HOBSON	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3 S 4 SUNERRY D L	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3 S 5	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3 S 5 S	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3 S 5 BUDD AS	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3 S 5 CRA IG AVC	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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Address Researched	Address Not Identified in Research Source
3 S 5 EICMINO RI	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3 S 5 HOBSN	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3 S 5 MEA ABUT	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3 S 5 PRONERIDGE AE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3 S 5 WEBSTR	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3 S 5 WLATIMRC	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
30 2ND ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
30 3RD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
30 5TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1946, 1942, 1936, 1931, 1926
30 N 2 STH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
30 N 2ND	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
30 N 3RD ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
30 N 3RD ST	2017, 2014, 2009, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
30 N 5TH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
30 S 3TH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
30 S 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
31 2ND ST N	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922

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Address Researched	Address Not Identified in Research Source
31 3RD ST N	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925
31 3RD ST S	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1946, 1942, 1936, 1935, 1931, 1926, 1925, 1922
31 5TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
31 N 2ND	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
31 N 2ND ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
31 N 2ND ST	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
31 N 5TH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
31 N 5TH I	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
31 N 5TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
31 N 5TH ST	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
31 S 3RD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
32 3RD ST S	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
32 N 2ND ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
32 N 3RD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
32 N 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
32 S 3RD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1985, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
32 S 3RD ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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Address Researched	Address Not Identified in Research Source
32 S 3RD ST	2017, 2009, 2006, 2001, 2000, 1999, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 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 S 4 KTMBER C	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
32 S 4TH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
33 2ND ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1931, 1926, 1925, 1922
33 3RD ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926
33 4TH ST S	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1935, 1931, 1926
33 5TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
33 N 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
33 N 5TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
33 N 5TH ST	2017, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 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 S 3H	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
33 S 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
34 2ND ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1946, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
34 4TH ST S	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
34 5TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1946, 1942, 1936, 1931, 1926
34 N 2ND	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
34 S 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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Address Researched	Address Not Identified in Research Source
35 2ND ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
35 4TH ST S	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
35 N 5TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
35 S 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
35 S 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 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 3RD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
36 N 4TH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
36 N 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
64 N 2ND	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
64 N 3RD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
64 N 3RD ST	2017, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
64 N 3TH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
64 N 5TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
64 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
65 2ND ST N	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
65 N 2	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
65 N 2ND	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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Address Researched	Address Not Identified in Research Source
65 N 2ND ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
65 N 2ND ST	2017, 2009, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
65 N 5TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
66 E SANTA CLARA ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
66 E SANTA CLARA ST	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
66 N 2ND	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
66 N 3RD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
66 N 3RD ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
66 N 5	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
66 N 5TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
66 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
67 3RD ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
67 E SANTA CLARA ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
67 E ST JOHN ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
67 N 3	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
67 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
68 3RD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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Address Researched	Address Not Identified in Research Source
68 N 5TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
69 N 2ND	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
69 N 5TH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
7 2ND ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1936, 1931, 1926, 1925, 1922
7 2ND ST S	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1931, 1930, 1926, 1925, 1922
7 S 3 YALE LN ARA S	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
7 S 3RD ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
7 S 4 S	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
7 S 5 S	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
7 S 5 ASBURY PISCIARA	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
7 S 5 CCHNTNT	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
7 S 5 EFASEO DESARATOGA	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
7 S 5 EFASEO DESARATOGA 3741822	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
7 S 5 ELM	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
7 S 5 JASPER	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
7 S 5 KLFR RD SNTA CLRA	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
7 S 5 PALE MIIIRD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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Address Researched	Address Not Identified in Research Source
70 2ND ST N	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1950, 1946, 1945, 1942, 1940, 1936, 1931, 1926, 1925, 1922
70 5TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925
70 E SANTA CLARA	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
70 E SANTA CLARA ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
70 E SANTA CLARA ST	2006, 2001, 2000, 1999, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
70 N 2ND	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
70 N 2ND ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
70 N 2ND ST	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
70 N 3RD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
70 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922
71 5TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925
71 E SANTA CLARA	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
71 E SANTA CLARA ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
71 N 2ND	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
71 N 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
71 N 5TH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
71 N 5TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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Address Researched	Address Not Identified in Research Source
71 N 5TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
72 2ND ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1942, 1936, 1931, 1926, 1925, 1922
72 4TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922
72 5TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
72 E SANTA CLARA	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
72 E SANTA CLARA ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
72 E SANTA CLARA ST	2006, 2001, 2000, 1999, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
72 N 3RD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
72 N 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
72 N 5TH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 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
72 N 5TH ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
72 N 5TH ST	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
72 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922
73 N 2ND ST	2017, 2014, 2009, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
73 N 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
73 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
74 E SANTA CLARA ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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Address Researched	Address Not Identified in Research Source
74 N 2ND	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
74 N 4ORMNDY DRC	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
74 N 4TH ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
74 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
75 3RD ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1942, 1936, 1931, 1926
75 E SANTA CLARA ST	2006, 2004, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
75 E ST JOHN	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
75 N 2ND	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
75 N 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
75 N 5TH ST	2017, 2014, 2009, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
75 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1957, 1955, 1946, 1942, 1936, 1931, 1926
76 4TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1945, 1942, 1940, 1936, 1931, 1926, 1925, 1922
76 E SANTA CLARA	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
76 E SANTA CLARA ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
76 E SANTA CLARA ST	2017, 2009, 2006, 2001, 2000, 1999, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
76 N 5TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
76 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922

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Address Researched	Address Not Identified in Research Source
77 3RD ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1946, 1942, 1936, 1931, 1926
77 5TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
77 E SANTA CLARA	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
77 E SANTA CLARA ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
77 N 5LH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
77 N 5TH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
77 N 5TH CY PRESS 5	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
77 N 5TH ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
77 N 5TH ST	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
77 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
78 2ND ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
78 E SANTA CLARA ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
78 E SANTA CLARA ST	2017, 2006, 2004, 2001, 2000, 1999, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
78 N 2ND	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
78 N 4T	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
78 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
79 E SANTA CLARA ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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Address Researched	Address Not Identified in Research Source
79 N 3RD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
79 N 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
79 N 5TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
79 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1935, 1931, 1930, 1926, 1925, 1922
8 2 S	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
8 2ND ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
8 5 TH S	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
8 5TH ST S	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926
8 N 2ND	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
8 S 2	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
8 S 2 SWEETBEY OR SOYVL 98431100	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
8 S 2ND ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
8 S 2NDL	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
8 S 3 $	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
8 S 4	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
8 S 4 CALERO AV 2	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
8 S 4TH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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Address Researched	Address Not Identified in Research Source
8 S 5 S	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
8 S 5 MERCY	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
8 S 5 MONTGMRE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
8 S 5 VILLA	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
8 S 5TH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
8 S 5TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
80 2ND ST N	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1936, 1931, 1926
80 4TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
80 5TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
80 E ST JOHN	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
80 E ST JOHN ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
80 N 2ND	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
80 N 4TH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
80 N 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
80 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1931, 1926, 1925, 1922
80 ST JOHN ST E	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1942, 1936, 1931, 1926
81 2ND ST N	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926

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Address Researched	Address Not Identified in Research Source
81 E SANTA CLARA ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 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
81 N 2ND	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
81 N 2ND ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
81 N 2ND ST	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
81 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
82 2ND ST N	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
82 3RD ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
82 E SANTA CLARA ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
82 E SANTA CLARA ST	2006, 2001, 2000, 1999, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
82 N 2ND	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1985, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
82 N 2ND 2 N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
82 N 2ND ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
82 N 2ND ST	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
82 N 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
82 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1955, 1946, 1942, 1936, 1931, 1926, 1925, 1922
83 N 2ND	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 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
83 N 3TH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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Address Researched	Address Not Identified in Research Source
83 N 4TH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
83 N 5TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
84 2ND ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926
84 N 3RD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
84 N 5TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
84 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
85 3RD ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
85 N 2ND	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
85 N 3RD ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
85 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1931, 1926, 1925, 1922
86 3RD ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1946, 1942, 1936, 1931, 1926
86 N 2ND	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 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
86 N 3RD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
86 N 5GR Y	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
86 ST JOHN ST E	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1936, 1931, 1926
87 E SANTA CLARA ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
87 E SANTA CLARA ST	2006, 2001, 2000, 1999, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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Address Researched	Address Not Identified in Research Source
87 N 2ND	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
87 N 5TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
87 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
88 E SANTA CLARA ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
88 N 3RD ST	2017, 2014, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
88 N 4TH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
89 3RD ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
89 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
9 2ND ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1936, 1931, 1926, 1925, 1922
9 3RD ST S	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
9 N 2ND ST	2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
9 N 3RD ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
9 N 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
9 S 3RD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
9 S 3RD ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
9 S 4 CHESTNUT	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
9 S 4 HEND ERSN AV ENAL S	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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Address Researched	Address Not Identified in Research Source
9 S 4 HENDERSON AV SUNYVL	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
9 S 4 RENT SMET A	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
9 S 4 WAOTLYNN WY CPRTSO	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
90 2ND ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
90 3RD ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1946, 1942, 1936, 1931, 1926
90 5TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1950, 1946, 1942, 1936, 1931, 1926
90 E SANTA CLARA ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
90 N 3RD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 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
90 N 3RDO	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
90 N 5TH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
90 ST JOHN ST E	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1936, 1931, 1926
91 E SANTA CLARA	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
91 E SANTA CLARA ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
91 E SANTA CLARA ST	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
91 N 2ND	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
91 N 5TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
91 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922

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Address Researched	Address Not Identified in Research Source
92 5TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1922
92 N 2ND	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
92 N 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
92 N 5TH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
92 N 5TH ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
92 N 5TH ST	2017, 2006, 2001, 2000, 1999, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
92 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1942, 1936, 1931, 1926, 1925, 1922
93 E SANTA CLARA ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
93 E SANTA CLARA ST	2009, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
93 N 3RD ST	2017, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
93 N 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
93 N 5TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
93 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1945, 1942, 1936, 1931, 1926, 1925, 1922
94 2ND ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
94 E SANTA CLARA ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
94 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
95 3RD ST N	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
95 5TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
95 E SANTA CLARA	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
95 E SANTA CLARA ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 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
95 E SANTA CLARA ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
95 N 3RD ST	2017, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
95 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
96 2ND ST N	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
96 3RD ST N	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1942, 1936, 1931, 1926
96 5TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
96 E SANTA CLARA ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
96 N 2ND	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
96 N 2ND ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
96 N 2ND ST	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
96 N 3RD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
96 N 3RD ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
96 N 3RD ST	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
96 N 5TH ST	2017, 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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FINDINGS

Address Researched	Address Not Identified in Research Source
96 N 5TH ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
96 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
97 5TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
97 E SANTA CLARA	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
97 E SANTA CLARA ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
97 E SANTA CLARA ST	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
97 N 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
97 N 5TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
97 N 5TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
97 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1945, 1942, 1936, 1931, 1926, 1925, 1922
98 2ND ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922
98 3RD ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1950, 1946, 1942, 1936, 1931, 1926
98 5TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1942, 1936, 1931, 1926
98 E SANTA CLARA ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
98 N 4TH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
98 N 5TH ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
98 N 5TH ST	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
98 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
99 3RD ST N	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1936, 1931, 1926, 1925, 1922
99 5TH ST N	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1950, 1946, 1945, 1942, 1940, 1936, 1931, 1926
99 N 5TH ST	2017, 2014, 2009, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
99 SANTA CLARA ST E	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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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
49, 95 N 4th St and 147 E Stanta Clara St	2001, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922

DRAFT

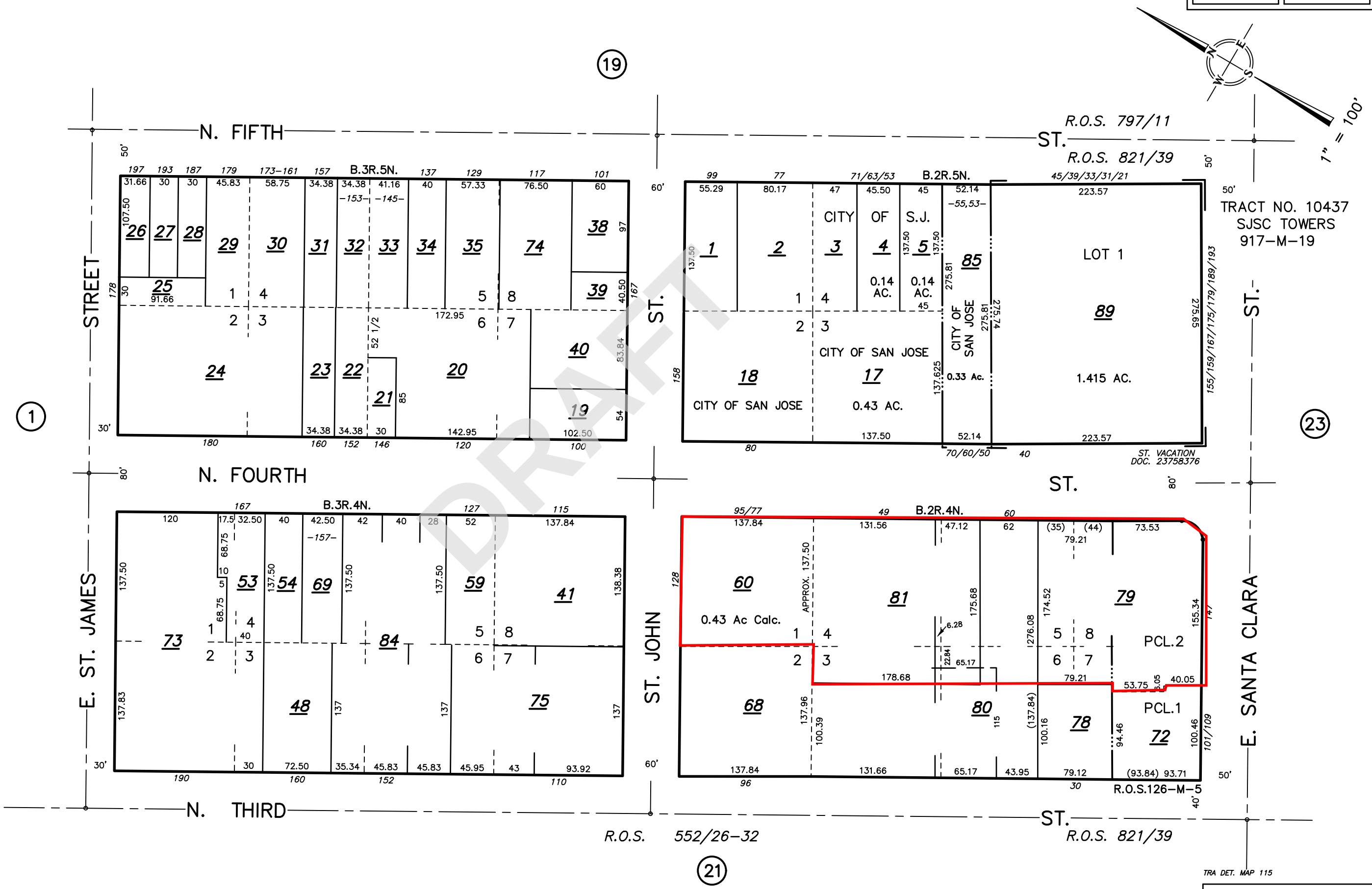
APPENDIX E

REGULATORY AGENCY RECORDS

DRAFT

BOOK 467 PAGE 20

1" = 100'



DRAFT

LAWRENCE E. STONE – ASSESSOR
Cadastral map for assessment purposes only.
Compiled under R. & T. Code, Sec. 327.
Effective Roll Year 2019–2020

Online Property Profile

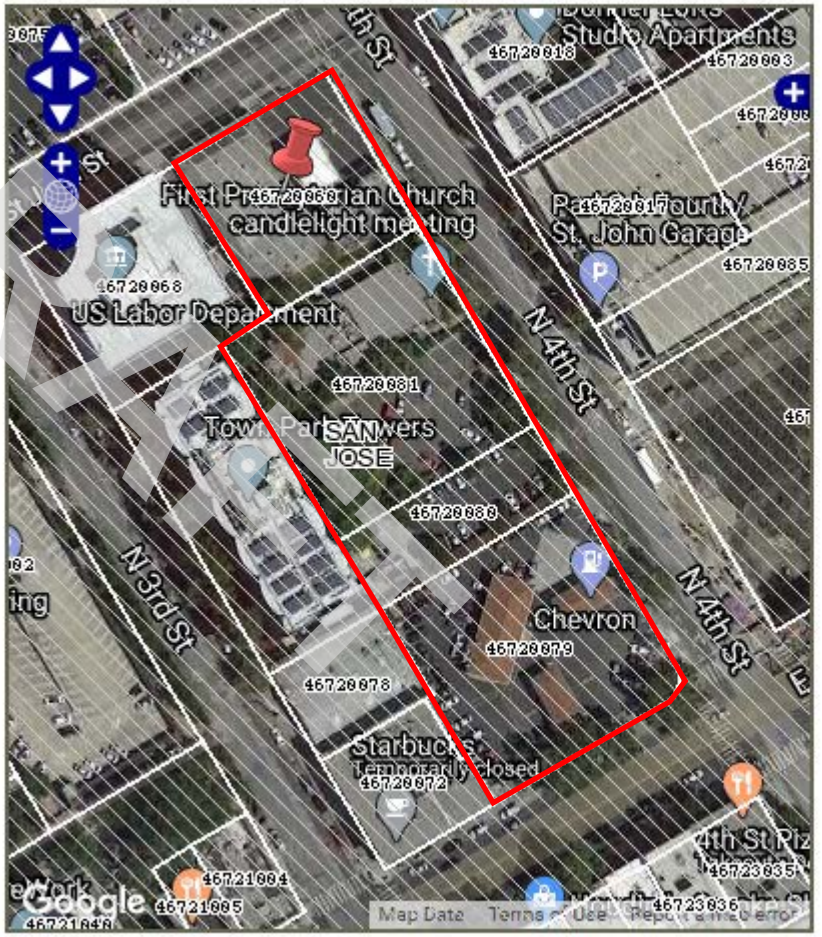
(408) 299-5770

June 02, 2020 11:09:41 AM. The GIS data used in this analysis was compiled from various sources. While deemed reliable, the Planning Office assumes no liability.

Location and Jurisdiction

APN: 467-20-060
Site Address: 77 N 4TH ST SAN JOSE CA 95112-5554
Jurisdiction: Incorporated (SAN JOSE)
Urban Service Area: San Jose
Sphere of Influence: San Jose
Supervisor District: 2
Special Districts:

- Fire Protection District: N/A
- Sanitary District: N/A
- Water District: N/A



Area Information

Recorded Size (*source: Assessor's office*): 0.44 acres

General Plan Land Use

Land Use Plan Designation: Consult city planning department

Zoning District

Zoning: Consult city planning department

DRAFT

Tommy LaPoint

From: Public Records <PublicRecords@baaqmd.gov>
Sent: Wednesday, May 27, 2020 9:17 AM
To: Tommy LaPoint
Subject: Public Records Request No. 2020-05-0169

Dear Tommy LaPoint,

Thank you for your request. We have searched our records and have no records that respond to your below request for:

21, 49, 77, 95, 99N 4th Street
San Jose

If you have any questions or concerns, please call or e-mail me.

Sincerely,

Rochele Henderson
Public Records Section
BAAQMD
415-516-1916

DRAFT

Tommy LaPoint

From: Public Records <PublicRecords@baaqmd.gov>
Sent: Wednesday, May 27, 2020 9:31 AM
To: Tommy LaPoint
Subject: Public Records Request No. 2020-05-0176

Dear Tommy LaPoint,

Thank you for your request. We have searched our records and have no records that respond to your below request for:

34, 50, 58, 68 North 3rd Street
San Jose

If you have any questions or concerns, please call or e-mail me.

Sincerely,

Rochele Henderson
Public Records Section
BAAQMD
415-516-1916

DRAFT

Tommy LaPoint

From: Public Records <PublicRecords@baaqmd.gov>
Sent: Wednesday, May 27, 2020 9:31 AM
To: Tommy LaPoint
Subject: Public Records Request No. 2020-05-0177

Dear Tommy LaPoint,

Thank you for your request. We have searched our records and have no records that respond to your below request for:

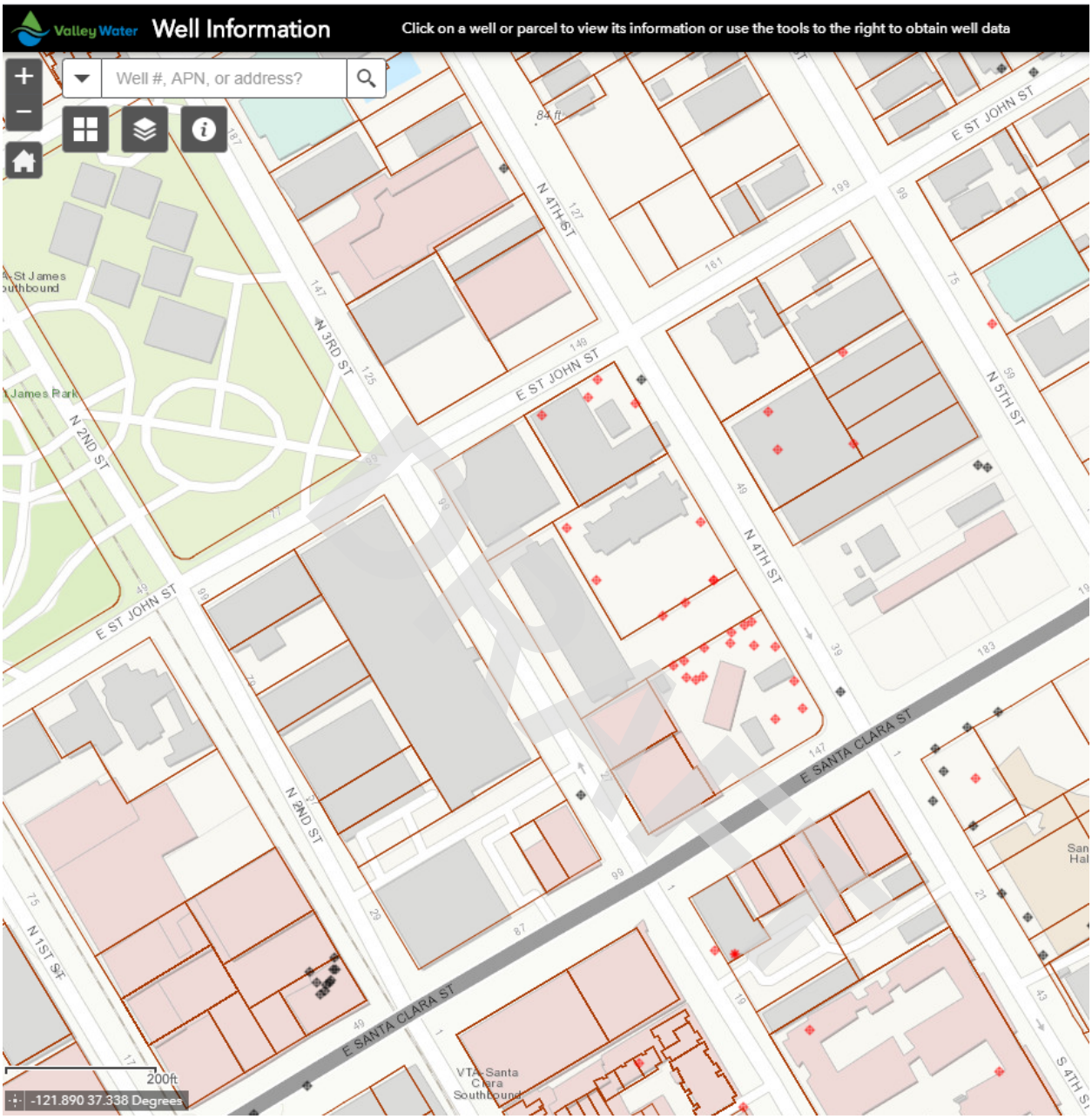
126, 128 East St. John Street
San Jose

If you have any questions or concerns, please call or e-mail me.

Sincerely,

Rochele Henderson
Public Records Section
BAAQMD
415-516-1916

DRAFT


Valley Water
Well Information
Click on a well or parcel to view its information or use the tools to the right to obtain well data
Well #, APN, or address?
E ST JOHN ST
N 4TH ST
N 3RD ST
N 2ND ST
N 5TH ST
E SANTA CLARA ST
N 1ST ST
S 4TH ST
St James Southbound
James Park
VTA-Santa Clara Southbound
200ft
-121.890 37.338 Degrees

FOURTH & SANTA CLARA CHEVRON (CERSID: 10345927)

Facility Information **Accepted Aug 14, 2019**

Submitted on 8/14/2019 2:53:22 PM by *MANRAJ NATT* of FOURTH & SANTA CLARA CHEVRON (SAN JOSE, CA)
Submittal was ***Accepted*** on 8/14/2019 3:28:53 PM by Greg Breshears

- Business Activities
- Business Owner/Operator Identification

Underground Storage Tanks **Accepted Aug 14, 2019**

Submitted on 8/14/2019 2:53:22 PM by *MANRAJ NATT* of FOURTH & SANTA CLARA CHEVRON (SAN JOSE, CA)
Submittal was ***Accepted*** on 8/14/2019 3:33:21 PM by Greg Breshears

- UST Facility Operating Permit Application
- UST Tank Information/Monitoring Plan - Tank ID #T1: 87 - CERS Tank ID #10345927-001
- UST Tank Information/Monitoring Plan - Tank ID #T3: 91 - CERS Tank ID #10345927-002
- UST Tank Information/Monitoring Plan - Tank ID #T2: DIESEL - CERS Tank ID #10345927-003
- UST Tank Information/Monitoring Plan - Tank ID #T4: WO - CERS Tank ID #10345927-004
- UST Monitoring Site Plan
  - *UST Monitoring Site Plan* (Adobe PDF, 63KB)
- UST Certification of Financial Responsibility
  - *UST Certification of Financial Responsibility* (Adobe PDF, 69KB)
- UST Response Plan
  - *UST Response Plan* (Adobe PDF, 203KB)
- UST Owner/Operator: Written Agreement
  - Owner and operator are same.
- UST Letter from Chief Financial Officer
  - Stored At Facility *FOURTH & SANTA CLARA CHEVRON* CERSID (10345927)
- Owner Statement of Designated UST Operator Compliance
  - *Owner Statement of Designated UST Operator Compliance* (Adobe PDF, 83KB)

DRAFT

Site Identification

FOURTH & SANTA CLARA CHEVRON
147 E SANTA CLARA ST
SAN JOSE, CA 95113
County
Santa Clara

CERS ID
10345927
EPA ID Number
CAL000009114

Submittal Status

Submitted on 8/14/2019 by *MANRAJ NATT* of FOURTH & SANTA CLARA CHEVRON (SAN JOSE, CA)
Submittal was ***Accepted***; Processed on 8/14/2019 by *Greg Breshears* for Santa Clara County Environmental Health

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	**Yes**

Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?	**Yes**

Hazardous Waste

Is your facility a Hazardous Waste Generator?	**Yes**
Does your facility treat hazardous waste on-site?	**No**
Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	**No**
Does your facility consolidate hazardous waste generated at a remote site?	**No**
Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	**No**
Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	**No**
Is your facility a Household Hazardous Waste (HHW) Collection site?	**No**

Excluded and/or Exempted Materials

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	**No**
Does your facility own or operate ASTs above these thresholds? Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.	**No**
Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	**No**

Additional Information

No additional comments provided.

DRAFT

Facility/Site

FOURTH & SANTA CLARA CHEVRON
147 E SANTA CLARA ST
SAN JOSE, CA 95113

CERS ID
10345927

Submittal Status

Submitted on 8/14/2019 by *MANRAJ NATT* of FOURTH & SANTA CLARA CHEVRON (SAN JOSE, CA)
Submittal was ***Accepted***; Processed on 8/14/2019 by *Greg Breshears* for Santa Clara County Environmental Health

Identification

GEORGE F SAUNDERS ENTERPRISES INC

Operator Phone	Business Phone	Business Fax
(408) 295-3964	(408) 295-3964	

Beginning Date	Ending Date	
Dun & Bradstreet	**SIC Code**	**Primary NAICS**
	5541	

Facility/Site Mailing Address

147 E SANTA CLARA ST
SAN JOSE, CA 95113

Primary Emergency Contact

MANRAJ NATT
Title
PRESIDENT

Business Phone	24-Hour Phone	Pager Number
(408) 295-3964	(408) 802-7181	

Owner

GEORGE F SAUNDERS ENTERPRISES INC
(408) 295-3964
147 E SANTA CLARA ST
SAN JOSE, CA 95113

Secondary Emergency Contact

Title

Business Phone	24-Hour Phone	Pager Number

Billing Contact

GEORGE F SAUNDERS ENTERPRISES
(408) 295-3964
147 E SANTA CLARA ST
SAN JOSE, CA 95113

Environmental Contact

MANRAJ NATT
(408) 802-7181 sjchevron@att.net
147 E SANTA CLARA ST
SAN JOSE, CA 95113

Name of Signer	Signer Title	Document Preparer
MANRAJ NATT	PRESIDENT	MANRAJ NATT

Additional Information

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

GEORGE F SAUNDERS ENTERPRISES INC
Phone
(408) 295-3964
Mailing Address
147 E SANTA CLARA ST
SAN JOSE, CA 95113

Assessor Parcel Number (APN)

Number of Employees

Facility ID
FA0268192

DRAFT

Facility/Site

FOURTH & SANTA CLARA CHEVRON
147 E SANTA CLARA ST
SAN JOSE, CA 95113

CERS ID
10345927

Submittal Status

Submitted on 8/14/2019 by *MANRAJ NATT* of FOURTH & SANTA CLARA CHEVRON (SAN JOSE, CA)
Submittal was ***Accepted***; Processed on 8/14/2019 by *Greg Breshears* for Santa Clara County Environmental Health

Type of Action

Renewal Permit

Facility Information

FOURTH & SANTA CLARA CHEVRON
147 E SANTA CLARA ST
SAN JOSE, CA 95113

Facility Type
Motor Vehicle Fueling

Board of Equalization Account Number
44043505

Is the facility located on Indian Reservation/Trust lands?
No

Tank Operator

GEORGE F SAUNDERS ENTERPRISES, INC.
(408) 295-3964
147 E. SANTA CLARA ST
SAN JOSE, CA 95113

Property Owner

GEORGE F SAUNDERS ENTERPRISES INC
(408) 295-3964
147 E. SANTA CLARA ST
SAN JOSE, CA 95113

Tank Owner

GEORGE F SAUNDERS ENTERPRISES, INC.
(408) 295-3964
147 E. SANTA CLARA ST
SAN JOSE, CA 95113

Tank Owner Type
Non-Government

Permit Holder Information

Permit Holder Notification Information
Tank Owner

Supervisor of Division, Section, or Office (Required for Public Agencies Only)

Financial Responsibility Mechanism(s)

Indicate which approved mechanism(s) are being used to show financial responsibility either as contained in the federal regulations (40 CFR, Part 280, Subpart H, Sections 280.93 through 280.107) or CCR, Title 23, Division 3, Chapter 18, Section 2808.1.

Self-Insured	Surety Bond	State Fund and CFO Letter **Yes**	Other Mechanism
Guarantee	Letter of Credit	State Fund and CD	
Insurance	Exemption	Local Government Mechanism	

DRAFT

California Environmental Reporting System (CERS) — Underground Storage Tank - Tank Information

Facility/Site

FOURTH & SANTA CLARA CHEVRON
147 E SANTA CLARA ST
SAN JOSE, CA 95113

CERS ID
10345927
Tank ID#: T1: 87 CERS Tank ID: 10345927-001

Submittal Status

Submitted on 8/14/2019 by *MANRAJ NATT* of FOURTH & SANTA CLARA CHEVRON (SAN JOSE, CA)
Submittal was ***Accepted***; Processed on 8/14/2019 by *Greg Breshears* for Santa Clara County Environmental Health

Type of Action

Type of Action (UST Tank)
Renewal Permit

Facility Information

FOURTH & SANTA CLARA CHEVRON
147 E SANTA CLARA ST
SAN JOSE, CA 95113

Tank Description

Tank ID# / CERS Tank ID#	Date UST System Installed	Tank Configuration
T1: 87 / 10345927-001	1/1/1985	A Stand-alone Tank
Tank Manufacturer	**Date Existing UST Discovered**	**Number of Compartments in the Unit**
OWENS-CORNING		1
Tank Capacity In Gallons	**Date UST Permanently Closed**	**Additional Description**
10000		

Tank Use and Contents

Tank Use
Motor Vehicle Fueling

Tank Contents
Regular Unleaded

Other Petroleum Contents

Other Non-Petroleum Contents

Tank Construction

Type of Tank
Double Wall

Primary Containment
Fiberglass

Secondary Containment
Fiberglass

Overfill Protection

Audible/Visual Alarms	
Ball Float	Yes
Fill Tube Shut-Off Valve	
Exempt	

Product / Waste Piping Construction

Piping Construction	Primary Containment	Secondary Containment	Piping/Turbine Containment Sump
Double-walled	Fiberglass	Fiberglass	Single-walled
Piping System Type			
Pressure			

Vent, Vapor Recovery (VR) and Riser / Fill Pipe Piping Construction

Primary Containment	Vapor Recovery Primary Containment	Riser Pipe Primary Containment	Vent Piping Transition Sumps
Fiberglass	Fiberglass	Steel	None
			Fill Components Installed
Secondary Containment	**Vapor Recovery Secondary Containment**	**Riser Pipe Secondary Containment**	Yes — Spill Bucket
None	None	None	Yes — Striker Plate/Bottom Protector
			Containment Sump

Under Dispenser Containment (UDC)

Construction Type	Construction Material
Single-walled	Fiberglass

Corrosion Protection

	Sacrificial Anode
	Impressed Current
Yes	Isolation

DRAFT

California Environmental Reporting System (CERS) — Underground Storage Tank - Monitoring Plan

Facility/Site

FOURTH & SANTA CLARA CHEVRON

147 E SANTA CLARA ST

SAN JOSE, CA 95113

UST Tank #/CERS Tank ID #: T1: 87 / 10345927-001

CERS ID: **10345927**

Tank Info: Installed Date: 1/1/1985 12:00:00 AM - Tank Use: Motor Vehicle Fueling - Tank Contents: Regular Unleaded - Type Of Tank: Double Wall - Piping Construction: Double-walled

Submittal Status

Submitted on 8/14/2019 by *MANRAJ NATT* of FOURTH & SANTA CLARA CHEVRON (SAN JOSE, CA)
Submittal was ***Accepted***; Processed on 8/14/2019 by *Greg Breshears* for Santa Clara County Environmental Health

Facility Information

FOURTH & SANTA CLARA CHEVRON
147 E SANTA CLARA ST
SAN JOSE, CA 95113

Equipment Testing and Preventive Maintenance

Monitoring Equipment Serviced: Annually

Monitoring Locations

Site Plot Plan Submitted: New Plan Submitted

Tank Monitoring is Performed Using the Following Method(s)

Yes Continuous Electronic Tank Monitoring

Secondary Containment System	Monitor Panel Manufacturer	Leak Sensor Manufacturer
Dry	Veeder-Root	Veeder-Root
	Monitor Panel Model	Leak Sensor Model #
	TLS-350	794390-409

Automatic Tank Gauging

ATG Panel Manufacturer	In-Tank Probe Manufacturer	Leak Test Frequency	Programmed Tank Tests
ATG Model #	In-tank Probe Model		

Monthly Statistical Inventory Reconciliation

Weekly Manual Tank Gauge

Tank Integrity Testing

Tank Gauging Test Period

Tank Integrity Testing Frequency

Other Monitoring

DRAFT

Facility/Site

FOURTH & SANTA CLARA CHEVRON

147 E SANTA CLARA ST

SAN JOSE, CA 95113

UST Tank #/CERS Tank ID #: T1: 87 / 10345927-001

CERS ID: **10345927**

Tank Info: Installed Date: 1/1/1985 12:00:00 AM - Tank Use: Motor Vehicle Fueling - Tank Contents: Regular Unleaded - Type Of Tank: Double Wall - Piping Construction: Double-walled

Pipe Monitoring is Performed Using the Following Method(s)

Yes Continuous Monitoring of Piping Secondary Containment

Piping Secondary Containment: Dry

Panel Manufacturer: Veeder-Root

Panel Model #: TLS-350

Leak Sensor Manufacturer: Veeder-Root

Leak Sensor Model #: 794380-208

Yes Leak Alarm Triggers Automatic Pump Shutdown

Yes Failure/Disconnect Triggers Pump Shutdown

Mechanical Line Leak Detector Performs 3 GPH Leak Test

MLLD Manufacturer

MLLD Model

Yes Electronic Line Leak Detector Performs 3 GPH Leak Test

ELLD Manufacturer: Veeder-Root

ELLD Model: 848480-001

ELLD Programmed In-Line Testing

ELLD Triggers Automatic Pump Shutdown: **Yes**

ELLD Failure/Disconnect Triggers Automatic Shutdown: **Yes**

Pipeline Integrity Testing

Pipeline Integrity Testing Frequency

Visual Pipeline Monitoring

Visual Pipeline Monitoring Frequency

Suction Piping Meets Exemption Criteria

No Regulated Piping Per Health and Safety Code, Division 20, Chapter 6.7 Is Connected To The Tank System

Other Pipeline Monitoring

Under Dispenser Containment (UDC) Monitoring

UDC Monitoring: Continuous

UDC Panel Manufacturer: Veeder-Root

UDC Panel Model #: TLS-350

UDC Leak Sensor Manufacturer: Veeder-Root

UDC Leak Sensor Model: 794380-208

Detection of Leak into UDC Triggers Audible and Visual Alarms: **Yes**

UDC Leak Alarm Triggers Automatic Pump Shutdown: **Yes**

Failure/Disconnection of UDC Monitoring System Triggers Automatic Pump Shutdown: **Yes**

UDC Monitoring Stops Flow of Product at Dispenser

UDC Construction: Single-walled

UDC Secondary Containment Monitoring

Leak Within Secondary Containment of UDC Causes Audible and Visual Alarms

Periodic System Testing

ELD Testing

Yes Secondary Containment Testing

Yes Spill Bucket Testing

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California Environmental Reporting System (CERS) — Underground Storage Tank - Monitoring Plan

Facility/Site

FOURTH & SANTA CLARA CHEVRON

147 E SANTA CLARA ST

SAN JOSE, CA 95113

UST Tank #/CERS Tank ID #: T1: 87 / 10345927-001

CERS ID: **10345927**

Tank Info: Installed Date: 1/1/1985 12:00:00 AM - Tank Use: Motor Vehicle Fueling - Tank Contents: Regular Unleaded - Type Of Tank: Double Wall - Piping Construction: Double-walled

Recordkeeping

Yes	Alarm Logs
Yes	Visual Inspection Records
	Tank Integrity Testing Results
	SIR Testing Results
	Tank Gauging Results
	ATG Testing Results
	Corrosion Protection Logs
Yes	Equipment Maintenance and Calibration Records

Training

Yes — Personnel with UST Monitoring Responsibilities are Familiar with Training Documents

Specify Other Training Documents

Yes — Designated Operator Training

Comments / Additional Information

Comments and Additional Information

Personnel Responsibilities

Name of First Person Having Responsibility	Name of Second Person Having Responsibility
MANRAJ NATT	SHARON NATT
Title of First Person Having Responsibility	**Title of Second Person Having Responsibility**
PRESIDENT	CFO

DRAFT

California Environmental Reporting System (CERS) — Underground Storage Tank - Tank Information

Facility/Site

FOURTH & SANTA CLARA CHEVRON
147 E SANTA CLARA ST
SAN JOSE, CA 95113

CERS ID
10345927
Tank ID#: T3: 91 CERS Tank ID: 10345927-002

Submittal Status

Submitted on 8/14/2019 by *MANRAJ NATT* of FOURTH & SANTA CLARA CHEVRON (SAN JOSE, CA)
Submittal was ***Accepted***; Processed on 8/14/2019 by *Greg Breshears* for Santa Clara County Environmental Health

Type of Action

Type of Action (UST Tank)
Renewal Permit

Facility Information

FOURTH & SANTA CLARA CHEVRON
147 E SANTA CLARA ST
SAN JOSE, CA 95113

Tank Description

Tank ID# / CERS Tank ID#	Date UST System Installed	Tank Configuration
T3: 91 / 10345927-002	1/1/1985	A Stand-alone Tank
Tank Manufacturer	**Date Existing UST Discovered**	**Number of Compartments in the Unit**
OWENS-CORNING		1
Tank Capacity In Gallons	**Date UST Permanently Closed**	**Additional Description**
10000		

Tank Use and Contents

Tank Use
Motor Vehicle Fueling

Tank Contents
Premium Unleaded

Other Petroleum Contents

Other Non-Petroleum Contents

Tank Construction

Type of Tank
Double Wall

Primary Containment	Secondary Containment
Fiberglass	Fiberglass

Overfill Protection

Audible/Visual Alarms	
Ball Float	
Yes	Fill Tube Shut-Off Valve Exempt

Product / Waste Piping Construction

Piping Construction	Primary Containment	Secondary Containment	Piping/Turbine Containment Sump
Double-walled	Fiberglass	Fiberglass	Single-walled
Piping System Type			
Pressure			

Vent, Vapor Recovery (VR) and Riser / Fill Pipe Piping Construction

Primary Containment	Vapor Recovery Primary Containment	Riser Pipe Primary Containment	Vent Piping Transition Sumps
Fiberglass	Fiberglass	Steel	None
			Fill Components Installed
Secondary Containment	**Vapor Recovery Secondary Containment**	**Riser Pipe Secondary Containment**	Yes Spill Bucket
None	None	None	Yes Striker Plate/Bottom Protector
			Containment Sump

Under Dispenser Containment (UDC)

Construction Type	Construction Material
Single-walled	Fiberglass

Corrosion Protection

	Sacrificial Anode
	Impressed Current
Yes	Isolation

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California Environmental Reporting System (CERS) — Underground Storage Tank - Monitoring Plan

Facility/Site

FOURTH & SANTA CLARA CHEVRON

147 E SANTA CLARA ST

SAN JOSE, CA 95113

UST Tank #/CERS Tank ID #: T3: 91 / 10345927-002

CERS ID: **10345927**

Tank Info: Installed Date: 1/1/1985 12:00:00 AM - Tank Use: Motor Vehicle Fueling - Tank Contents: Premium Unleaded - Type Of Tank: Double Wall - Piping Construction: Double-walled

Submittal Status

Submitted on 8/14/2019 by *MANRAJ NATT* of FOURTH & SANTA CLARA CHEVRON (SAN JOSE, CA)
Submittal was ***Accepted***; Processed on 8/14/2019 by *Greg Breshears* for Santa Clara County Environmental Health

Facility Information

FOURTH & SANTA CLARA CHEVRON
147 E SANTA CLARA ST
SAN JOSE, CA 95113

Equipment Testing and Preventive Maintenance

Monitoring Equipment Serviced: Annually

Monitoring Locations

Site Plot Plan Submitted: New Plan Submitted

Tank Monitoring is Performed Using the Following Method(s)

Yes Continuous Electronic Tank Monitoring

Secondary Containment System	Monitor Panel Manufacturer	Leak Sensor Manufacturer
Dry	Veeder-Root	Veeder-Root
	Monitor Panel Model	Leak Sensor Model #
	TLS-350	794390-409

Automatic Tank Gauging

ATG Panel Manufacturer	In-Tank Probe Manufacturer	Leak Test Frequency	Programmed Tank Tests
ATG Model #	In-tank Probe Model		

Monthly Statistical Inventory Reconciliation

Weekly Manual Tank Gauge

Tank Integrity Testing

Tank Gauging Test Period	Tank Integrity Testing Frequency

Other Monitoring

DRAFT

California Environmental Reporting System (CERS) — Underground Storage Tank - Monitoring Plan

Facility/Site

FOURTH & SANTA CLARA CHEVRON

147 E SANTA CLARA ST

SAN JOSE, CA 95113

UST Tank #/CERS Tank ID #: T3: 91 / 10345927-002

CERS ID: **10345927**

Tank Info: Installed Date: 1/1/1985 12:00:00 AM - Tank Use: Motor Vehicle Fueling - Tank Contents: Premium Unleaded - Type Of Tank: Double Wall - Piping Construction: Double-walled

Pipe Monitoring is Performed Using the Following Method(s)

Yes Continuous Monitoring of Piping Secondary Containment

Piping Secondary Containment: Dry

Panel Manufacturer: Veeder-Root

Panel Model #: TLS-350

Leak Sensor Manufacturer: Veeder-Root

Leak Sensor Model #: 794380-208

Yes Leak Alarm Triggers Automatic Pump Shutdown

Yes Failure/Disconnect Triggers Pump Shutdown

Mechanical Line Leak Detector Performs 3 GPH Leak Test

MLLD Manufacturer

MLLD Model

Yes Electronic Line Leak Detector Performs 3 GPH Leak Test

ELLD Manufacturer: Veeder-Root

ELLD Model: 848480-001

ELLD Programmed In-Line Testing

ELLD Triggers Automatic Pump Shutdown: **Yes**

ELLD Failure/Disconnect Triggers Automatic Shutdown: **Yes**

Pipeline Integrity Testing

Pipeline Integrity Testing Frequency

Visual Pipeline Monitoring

Visual Pipeline Monitoring Frequency

Suction Piping Meets Exemption Criteria

No Regulated Piping Per Health and Safety Code, Division 20, Chapter 6.7 Is Connected To The Tank System

Other Pipeline Monitoring

Under Dispenser Containment (UDC) Monitoring

UDC Monitoring: Continuous

UDC Panel Manufacturer: Veeder-Root

UDC Panel Model #: TLS-350

UDC Leak Sensor Manufacturer: Veeder-Root

UDC Leak Sensor Model: 794380-208

Detection of Leak into UDC Triggers Audible and Visual Alarms: **Yes**

UDC Leak Alarm Triggers Automatic Pump Shutdown: **Yes**

Failure/Disconnection of UDC Monitoring System Triggers Automatic Pump Shutdown: **Yes**

UDC Monitoring Stops Flow of Product at Dispenser

UDC Construction: Single-walled

UDC Secondary Containment Monitoring

Leak Within Secondary Containment of UDC Causes Audible and Visual Alarms

Periodic System Testing

ELD Testing

Yes Secondary Containment Testing

Yes Spill Bucket Testing

DRAFT

California Environmental Reporting System (CERS) — Underground Storage Tank - Monitoring Plan

Facility/Site

FOURTH & SANTA CLARA CHEVRON

147 E SANTA CLARA ST

SAN JOSE, CA 95113

UST Tank #/CERS Tank ID #: T3: 91 / 10345927-002

CERS ID: **10345927**

Tank Info: Installed Date: 1/1/1985 12:00:00 AM - Tank Use: Motor Vehicle Fueling - Tank Contents: Premium Unleaded - Type Of Tank: Double Wall - Piping Construction: Double-walled

Recordkeeping

Yes	Alarm Logs
Yes	Visual Inspection Records
	Tank Integrity Testing Results
	SIR Testing Results
	Tank Gauging Results
	ATG Testing Results
	Corrosion Protection Logs
Yes	Equipment Maintenance and Calibration Records

Training

Yes — Personnel with UST Monitoring Responsibilities are Familiar with Training Documents

Specify Other Training Documents

Yes — Designated Operator Training

Comments / Additional Information

Comments and Additional Information

Personnel Responsibilities

Name of First Person Having Responsibility	Name of Second Person Having Responsibility
MANRAJ NATT	SHARON NATT
Title of First Person Having Responsibility	**Title of Second Person Having Responsibility**
PRESIDENT	CFO

DRAFT

California Environmental Reporting System (CERS) — Underground Storage Tank - Tank Information

Facility/Site

FOURTH & SANTA CLARA CHEVRON
147 E SANTA CLARA ST
SAN JOSE, CA 95113

CERS ID
10345927
Tank ID#: T2: DIESEL CERS Tank ID: 10345927-003

Submittal Status

Submitted on 8/14/2019 by *MANRAJ NATT* of FOURTH & SANTA CLARA CHEVRON (SAN JOSE, CA)
Submittal was ***Accepted***; Processed on 8/14/2019 by *Greg Breshears* for Santa Clara County Environmental Health

Type of Action

Type of Action (UST Tank)
Renewal Permit

Facility Information

FOURTH & SANTA CLARA CHEVRON
147 E SANTA CLARA ST
SAN JOSE, CA 95113

Tank Description

Tank ID# / CERS Tank ID#	Date UST System Installed	Tank Configuration
T2: DIESEL / 10345927-003	1/1/1985	A Stand-alone Tank
Tank Manufacturer	**Date Existing UST Discovered**	**Number of Compartments in the Unit**
OWENS-CORNING		1
Tank Capacity In Gallons	**Date UST Permanently Closed**	**Additional Description**
10000		

Tank Use and Contents

Tank Use
Motor Vehicle Fueling

Tank Contents
Diesel

Other Petroleum Contents

Other Non-Petroleum Contents

Tank Construction

Type of Tank
Double Wall

Primary Containment
Fiberglass

Secondary Containment
Fiberglass

Overfill Protection

- Audible/Visual Alarms
- Ball Float
- Yes — Fill Tube Shut-Off Valve Exempt

Product / Waste Piping Construction

Piping Construction	Primary Containment	Secondary Containment	Piping/Turbine Containment Sump
Double-walled	Fiberglass	Fiberglass	Single-walled
Piping System Type			
Pressure			

Vent, Vapor Recovery (VR) and Riser / Fill Pipe Piping Construction

Primary Containment	Vapor Recovery Primary Containment	Riser Pipe Primary Containment	Vent Piping Transition Sumps
Fiberglass	None	Steel	None
Secondary Containment	**Vapor Recovery Secondary Containment**	**Riser Pipe Secondary Containment**	**Fill Components Installed**
None	None	None	Yes — Spill Bucket
			Yes — Striker Plate/Bottom Protector Containment Sump

Under Dispenser Containment (UDC)

Construction Type	Construction Material
Single-walled	Fiberglass

Corrosion Protection

- Sacrificial Anode
- Impressed Current
- Yes — Isolation

DRAFT

California Environmental Reporting System (CERS) — Underground Storage Tank - Monitoring Plan

Facility/Site

FOURTH & SANTA CLARA CHEVRON

147 E SANTA CLARA ST

SAN JOSE, CA 95113

UST Tank #/CERS Tank ID #: T2: DIESEL / 10345927-003

CERS ID: **10345927**

Tank Info: Installed Date: 1/1/1985 12:00:00 AM - Tank Use: Motor Vehicle Fueling - Tank Contents: Diesel - Type Of Tank: Double Wall - Piping Construction: Double-walled

Submittal Status

Submitted on 8/14/2019 by *MANRAJ NATT* of FOURTH & SANTA CLARA CHEVRON (SAN JOSE, CA)
Submittal was ***Accepted***; Processed on 8/14/2019 by *Greg Breshears* for Santa Clara County Environmental Health

Facility Information

FOURTH & SANTA CLARA CHEVRON
147 E SANTA CLARA ST
SAN JOSE, CA 95113

Equipment Testing and Preventive Maintenance

Monitoring Equipment Serviced
Annually

Monitoring Locations

Site Plot Plan Submitted
New Plan Submitted

Tank Monitoring is Performed Using the Following Method(s)

Yes Continuous Electronic Tank Monitoring

Secondary Containment System	Monitor Panel Manufacturer	Leak Sensor Manufacturer
Dry	Veeder-Root	Veeder-Root
	Monitor Panel Model	Leak Sensor Model #
	TLS-350	794390-409

Automatic Tank Gauging

ATG Panel Manufacturer	In-Tank Probe Manufacturer	Leak Test Frequency	Programmed Tank Tests
ATG Model #	In-tank Probe Model		

Monthly Statistical Inventory Reconciliation

Weekly Manual Tank Gauge

Tank Gauging Test Period

Tank Integrity Testing

Tank Integrity Testing Frequency

Other Monitoring

DRAFT

Facility/Site

FOURTH & SANTA CLARA CHEVRON

147 E SANTA CLARA ST

SAN JOSE, CA 95113

UST Tank #/CERS Tank ID #: T2: DIESEL / 10345927-003

CERS ID: **10345927**

Tank Info: Installed Date: 1/1/1985 12:00:00 AM - Tank Use: Motor Vehicle Fueling - Tank Contents: Diesel - Type Of Tank: Double Wall - Piping Construction: Double-walled

Pipe Monitoring is Performed Using the Following Method(s)

Yes Continuous Monitoring of Piping Secondary Containment

Piping Secondary Containment: Dry

Panel Manufacturer: Veeder-Root

Panel Model #: TLS-350

Leak Sensor Manufacturer: Veeder-Root

Leak Sensor Model #: 794380-208

Yes Leak Alarm Triggers Automatic Pump Shutdown

Yes Failure/Disconnect Triggers Pump Shutdown

Mechanical Line Leak Detector Performs 3 GPH Leak Test

MLLD Manufacturer

MLLD Model

Yes Electronic Line Leak Detector Performs 3 GPH Leak Test

ELLD Manufacturer: Veeder-Root

ELLD Programmed In-Line Testing

ELLD Triggers Automatic Pump Shutdown: **Yes**

ELLD Model: 848480-001

ELLD Failure/Disconnect Triggers Automatic Shutdown: **Yes**

Pipeline Integrity Testing

Visual Pipeline Monitoring

Pipeline Integrity Testing Frequency

Visual Pipeline Monitoring Frequency

Suction Piping Meets Exemption Criteria

No Regulated Piping Per Health and Safety Code, Division 20, Chapter 6.7 Is Connected To The Tank System

Other Pipeline Monitoring

Under Dispenser Containment (UDC) Monitoring

UDC Monitoring: Continuous

UDC Panel Manufacturer: Veeder-Root

UDC Panel Model #: TLS-350

UDC Leak Sensor Manufacturer: Veeder-Root

UDC Leak Sensor Model: 794380-208

Detection of Leak into UDC Triggers Audible and Visual Alarms: **Yes**

UDC Leak Alarm Triggers Automatic Pump Shutdown: **Yes**

Failure/Disconnection of UDC Monitoring System Triggers Automatic Pump Shutdown: **Yes**

UDC Monitoring Stops Flow of Product at Dispenser

UDC Construction: Single-walled

UDC Secondary Containment Monitoring

Leak Within Secondary Containment of UDC Causes Audible and Visual Alarms

Periodic System Testing

ELD Testing

Yes Secondary Containment Testing

Yes Spill Bucket Testing

DRAFT

California Environmental Reporting System (CERS) — Underground Storage Tank - Monitoring Plan

Facility/Site

FOURTH & SANTA CLARA CHEVRON

147 E SANTA CLARA ST

SAN JOSE, CA 95113

UST Tank #/CERS Tank ID #: T2: DIESEL / 10345927-003

CERS ID: **10345927**

Tank Info: Installed Date: 1/1/1985 12:00:00 AM - Tank Use: Motor Vehicle Fueling - Tank Contents: Diesel - Type Of Tank: Double Wall - Piping Construction: Double-walled

Recordkeeping

Yes	Alarm Logs
Yes	Visual Inspection Records
	Tank Integrity Testing Results
	SIR Testing Results
	Tank Gauging Results
	ATG Testing Results
	Corrosion Protection Logs
Yes	Equipment Maintenance and Calibration Records

Training

Yes — Personnel with UST Monitoring Responsibilities are Familiar with Training Documents

Specify Other Training Documents

Yes — Designated Operator Training

Comments / Additional Information

Comments and Additional Information

Personnel Responsibilities

Name of First Person Having Responsibility	Name of Second Person Having Responsibility
MANRAJ NATT	SHARON NATT
Title of First Person Having Responsibility	**Title of Second Person Having Responsibility**
PRESIDENT	CFO

DRAFT

California Environmental Reporting System (CERS) — Underground Storage Tank - Tank Information

Facility/Site

FOURTH & SANTA CLARA CHEVRON
147 E SANTA CLARA ST
SAN JOSE, CA 95113

CERS ID
10345927
Tank ID#: T4: WO CERS Tank ID: 10345927-004

Submittal Status

Submitted on 8/14/2019 by *MANRAJ NATT* of FOURTH & SANTA CLARA CHEVRON (SAN JOSE, CA)
Submittal was ***Accepted***; Processed on 8/14/2019 by *Greg Breshears* for Santa Clara County Environmental Health

Type of Action

Type of Action (UST Tank)
Renewal Permit

Facility Information

FOURTH & SANTA CLARA CHEVRON
147 E SANTA CLARA ST
SAN JOSE, CA 95113

Tank Description

Tank ID# / CERS Tank ID#	Date UST System Installed	Tank Configuration
T4: WO / 10345927-004	1/1/1985	A Stand-alone Tank
Tank Manufacturer	**Date Existing UST Discovered**	**Number of Compartments in the Unit**
OWENS-CORNING		1
Tank Capacity In Gallons	**Date UST Permanently Closed**	**Additional Description**
1000		

Tank Use and Contents

Tank Use
Hazardous Waste (includes used oil)
WASTE OIL

Tank Contents
Used Oil

Other Petroleum Contents

Other Non-Petroleum Contents

Tank Construction

Type of Tank
Double Wall

Primary Containment	Secondary Containment
Fiberglass	Fiberglass

Overfill Protection

Yes	Audible/Visual Alarms	Fill Tube Shut-Off Valve
	Ball Float	Exempt

Product / Waste Piping Construction

Piping Construction	Primary Containment	Secondary Containment	Piping/Turbine Containment Sump
Other	None	None	None
Piping System Type			
Gravity			

Vent, Vapor Recovery (VR) and Riser / Fill Pipe Piping Construction

Primary Containment	Vapor Recovery Primary Containment	Riser Pipe Primary Containment	Vent Piping Transition Sumps
Fiberglass	None	Steel	None
			Fill Components Installed
Secondary Containment	**Vapor Recovery Secondary Containment**	**Riser Pipe Secondary Containment**	Yes Spill Bucket
None	None	None	Yes Striker Plate/Bottom Protector
			Containment Sump

Under Dispenser Containment (UDC)

Construction Type	Construction Material
No Dispensers	

Corrosion Protection

	Sacrificial Anode
	Impressed Current
Yes	Isolation

DRAFT

California Environmental Reporting System (CERS) — Underground Storage Tank - Monitoring Plan

Facility/Site

FOURTH & SANTA CLARA CHEVRON

147 E SANTA CLARA ST

SAN JOSE, CA 95113

UST Tank #/CERS Tank ID #: T4: WO / 10345927 -004

CERS ID: **10345927**

Tank Info: Installed Date: 1/1/1985 12:00:00 AM - Tank Use: Hazardous Waste (includes used oil) - Tank Contents: Used Oil - Type Of Tank: Double Wall - Piping Construction: Other

Submittal Status

Submitted on 8/14/2019 by *MANRAJ NATT* of FOURTH & SANTA CLARA CHEVRON (SAN JOSE, CA)
Submittal was ***Accepted***; Processed on 8/14/2019 by *Greg Breshears* for Santa Clara County Environmental Health

Facility Information

FOURTH & SANTA CLARA CHEVRON
147 E SANTA CLARA ST
SAN JOSE, CA 95113

Equipment Testing and Preventive Maintenance

Monitoring Equipment Serviced
Annually

Monitoring Locations

Site Plot Plan Submitted
New Plan Submitted

Tank Monitoring is Performed Using the Following Method(s)

Yes Continuous Electronic Tank Monitoring

Secondary Containment System	Monitor Panel Manufacturer	Leak Sensor Manufacturer
Liquid-Filled	Veeder-Root	Veeder-Root
	Monitor Panel Model	Leak Sensor Model #
	TLS-350	794380-301

Automatic Tank Gauging

ATG Panel Manufacturer	In-Tank Probe Manufacturer	Leak Test Frequency	Programmed Tank Tests
ATG Model #	In-tank Probe Model		

Monthly Statistical Inventory Reconciliation

Weekly Manual Tank Gauge

Tank Integrity Testing

Tank Gauging Test Period	Tank Integrity Testing Frequency

Other Monitoring

DRAFT

Facility/Site

FOURTH & SANTA CLARA CHEVRON

147 E SANTA CLARA ST

SAN JOSE, CA 95113

UST Tank #/CERS Tank ID #: T4: WO / 10345927 -004

CERS ID: **10345927**

Tank Info: Installed Date: 1/1/1985 12:00:00 AM - Tank Use: Hazardous Waste (includes used oil) - Tank Contents: Used Oil - Type Of Tank: Double Wall - Piping Construction: Other

Pipe Monitoring is Performed Using the Following Method(s)

Continuous Monitoring of Piping Secondary Containment

Piping Secondary Containment

Panel Manufacturer

Panel Model #

Leak Sensor Manufacturer

Leak Sensor Model #

Leak Alarm Triggers Automatic Pump Shutdown

Failure/Disconnect Triggers Pump Shutdown

Mechanical Line Leak Detector Performs 3 GPH Leak Test

MLLD Manufacturer

MLLD Model

Electronic Line Leak Detector Performs 3 GPH Leak Test

ELLD Manufacturer

ELLD Programmed In-Line Testing

ELLD Triggers Automatic Pump Shutdown

ELLD Model

ELLD Failure/Disconnect Triggers Automatic Shutdown

Pipeline Integrity Testing

Pipeline Integrity Testing Frequency

Visual Pipeline Monitoring

Visual Pipeline Monitoring Frequency

Suction Piping Meets Exemption Criteria

Yes — No Regulated Piping Per Health and Safety Code, Division 20, Chapter 6.7 Is Connected To The Tank System

Other Pipeline Monitoring

Under Dispenser Containment (UDC) Monitoring

UDC Monitoring: No Dispensers

UDC Panel Manufacturer

UDC Panel Model #

UDC Leak Sensor Manufacturer

UDC Leak Sensor Model

Detection of Leak into UDC Triggers Audible and Visual Alarms

UDC Leak Alarm Triggers Automatic Pump Shutdown

Failure/Disconnection of UDC Monitoring System Triggers Automatic Pump Shutdown

UDC Monitoring Stops Flow of Product at Dispenser

UDC Construction

UDC Secondary Containment Monitoring

Leak Within Secondary Containment of UDC Causes Audible and Visual Alarms

Periodic System Testing

ELD Testing

Secondary Containment Testing

Yes — Spill Bucket Testing

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California Environmental Reporting System (CERS) — Underground Storage Tank - Monitoring Plan

Facility/Site

FOURTH & SANTA CLARA CHEVRON

147 E SANTA CLARA ST

SAN JOSE, CA 95113

UST Tank #/CERS Tank ID #: T4: WO / 10345927 -004

CERS ID: **10345927**

Tank Info: Installed Date: 1/1/1985 12:00:00 AM - Tank Use: Hazardous Waste (includes used oil) - Tank Contents: Used Oil - Type Of Tank: Double Wall - Piping Construction: Other

Recordkeeping

Yes	Alarm Logs
Yes	Visual Inspection Records
	Tank Integrity Testing Results
	SIR Testing Results
	Tank Gauging Results
	ATG Testing Results
	Corrosion Protection Logs
Yes	Equipment Maintenance and Calibration Records

Training

Yes — Personnel with UST Monitoring Responsibilities are Familiar with Training Documents

Specify Other Training Documents

Yes — Designated Operator Training

Comments / Additional Information

Comments and Additional Information

Personnel Responsibilities

Name of First Person Having Responsibility: MANRAJ NATT

Name of Second Person Having Responsibility:

Title of First Person Having Responsibility: PRESIDENT

Title of Second Person Having Responsibility:

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State of California
State Water Resources Control Board
Division of Financial Assistance
P.O. Box 944212
Sacramento, CA 94244-2120

For State Use Only

CERTIFICATION OF FINANCIAL RESPONSIBILITY

FOR UNDERGROUND STORAGE TANKS CONTAINING PETROLEUM

A. I am required to demonstrate Financial Responsibility in the required amounts as specified in CCR, Title 23 Division 3, Chapter 18, Section 2807:

☐ 500,000 dollars per occurrence or ☒ 1 million dollars per occurrence **AND** ☒ 1 million dollars annual aggregate or ☐ 2 million dollars annual aggregate

B. **George F. Saunders Enterprises, Inc.** hereby certifies that it is in compliance with the requirements of California Code of Regulations, Title 23, Division 3, Chapter 18, Article 3, Section 2807.
(Name of tank Owner or Operator)

The mechanisms used to demonstrate financial responsibility as required by Section 2807 are as follows:

C. Mechanism Type	Name and Address of Issuer	Mechanism Number	Coverage Amount	Coverage Period	Corrective Action	Third Party Compensation
State UST Fund	**State UST Cleanup Fund P.O. Box 944212 Sacramento, CA 94244**	**N/A**	**$995,000 Per Occurrence and Annual Aggregate**	**Continuous**	**Yes**	**Yes**
Chief Financial Officer Letter	**George F. Saunders Enterprises, Inc. 147 E. Santa Clara St. San Jose, CA 95113**	**N/A**	**$5,000 Per Occurrence and Annual Aggregate**	**Annual**	**Yes**	**Yes**

Note: If you are using the State Fund as any part of your demonstration of financial responsibility, your execution and submission of this certification also certifies that you are in compliance and shall remain in compliance with all conditions for participation in the Fund.

D. Facility Name	Facility Address
Fourth & Santa Clara Chevron	**147 E. Santa Clara St., San Jose, CA 95113**
Facility Name	Facility Address
Facility Name	Facility Address
Facility Name	Facility Address
Facility Name	Facility Address
Facility Name	Facility Address
Facility Name	Facility Address

E. Signature of Tank Owner or Operator	Date	Name and Title of Tank Owner or Operator
	10/17/2018	**Manraj Natt, President**
Signature of Witness or Notary	Date	Name of Witness or Notary
	10/17/2018	IRVIN PAL NATT

Submit original to local UST regulatory agency. Keep a copy at each UST facility.

(Instructions on Next Page)

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UNDERGROUND STORAGE TANK

RESPONSE PLAN – PAGE 1

(One form per facility)

TYPE OF ACTION ☒ 1. NEW PLAN ☐ 2. CHANGE OF INFORMATION R01.

I. FACILITY INFORMATION

FACILITY ID # *(Agency Use Only)* 43-000-268192 1.

BUSINESS NAME (Same as FACILITY NAME) 3.

Fourth & Santa Clara Chevron

BUSINESS SITE ADDRESS 103.	BUSINESS SITE CITY 104.
147 E. Santa Clara St.	**San Jose**

II. SPILL CONTROL AND CLEANUP METHODS

This plan addresses unauthorized releases from UST systems and supplements the emergency response plans and procedures in the facility's Hazardous Materials Business Plan (HMBP).

- If safe to do so, facility personnel will take immediate measures to control or stop any release (e.g., activate pump shut-off, etc.) and, if necessary, safely remove remaining hazardous material from the UST system.
- Any release to secondary containment will be pumped or otherwise removed within a time consistent with the ability of the secondary containment system to contain the hazardous material, but not greater than 30 calendar days, or sooner if required by the local agency. Recovered hazardous materials, unless still suitable for their intended use, will be managed as hazardous waste.
- Absorbent material will be used to contain and clean up manageable spills of hazardous materials. Absorbent material which has become too saturated to be effective or which is no longer intended for use will be managed as hazardous waste unless a waste determination in accordance with 22 CCR §66262.11 finds that it is non-hazardous. Used absorbent material, reusable or waste, will be stored in a properly labeled and sealed container. Waste material shall be disposed of appropriately.
- Facility personnel will determine whether any water removed from secondary containment systems, or from clean-up activity, has been in contact with any hazardous material. If the water is contaminated, it will be managed as hazardous waste unless a hazardous waste determination in accordance with 22 CCR §66262.11 finds that it is non-hazardous. If the water has a petroleum sheen (i.e., rainbow colors), it is contaminated. A thick floating petroleum layer may not necessarily display rainbow colors. Water (hazardous or non-hazardous) from sumps, spill containers, etc. will not be disposed to storm water systems.
- We will review secondary containment systems for possible deterioration if any of the following conditions occur:
  1. Hazardous material in contact with secondary containment is not compatible with the material used for secondary containment;
  2. Secondary containment is prone to damage from any equipment used to remove or clean up hazardous material collected in secondary containment;
  3. Hazardous material, other than the product/waste stored in the primary containment system, is placed inside secondary containment to treat or neutralize released product/waste, and the added material or resulting material from such a combination is not compatible with secondary containment.

III. SPILL CONTROL AND CLEAN-UP EQUIPMENT

PERIODIC MAINTENANCE: Spill control and clean-up equipment kept permanently on-site is listed in the facility's Hazardous Materials Business Plan. This equipment is inspected at least monthly, and after each use, supplies are replenished as needed. Defective equipment is repaired or replaced as necessary.

EQUIPMENT NOT PERMANENTLY ON-SITE, BUT AVAILABLE FOR USE IF NEEDED: *(Complete only if applicable)*

EQUIPMENT	LOCATION	AVAILABILITY
R10.	R20.	R30.
R11.	R21.	R31.
R12.	R22.	R32.
R13.	R23.	R33.
R14.	R24.	R34.
R15.	R25.	R35.

IV. RESPONSIBLE PERSONS

THE FOLLOWING PERSON(S) IS/ARE RESPONSIBLE FOR AUTHORIZING ANY WORK NECESSARY UNDER THIS RESPONSE PLAN:

NAME	TITLE
R40. **Manraj Natt**	R50. **President**
R41. **Sharnjit Natt**	R51. **CFO**
R42.	R52.
R43.	R53.

V. MONITORING INDICATORS

IF MONITORING INDICATES A POSSIBLE UNAUTHORIZED RELEASE, STEPS TO VERIFY THE RELEASE WILL BE MADE AS FOLLOWS:

☒ 1. ADDITIONAL SYSTEM TESTING OR DATA COLLECTION ☒ 2. INSPECTION BY QUALIFIED PERSONS ☐ 3. RECALIBRATION OF EQUIPMENT R60.

☐ 99. OTHER (Specify): R61.

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UNDERGROUND STORAGE TANK

RESPONSE PLAN – PAGE 2

VI. REPORTING AND RECORD KEEPING

We will report/record any overfill, spill, or unauthorized release from a UST system as indicated in this plan.

Recordable Releases: Any unauthorized release from primary containment which the UST operator is able to clean up within eight (8) hours after the release was detected or should reasonably have been detected, and which does not escape from secondary containment, does not increase the hazard of fire or explosion, and does not cause any deterioration of secondary containment, must be recorded in the facility's monitoring records. Monitoring records must include:

- The UST operator's name and telephone number;
- A list of the types, quantities, and concentrations of hazardous substances released;
- A description of the actions taken to control and clean up the release;
- The method and location of disposal of the released hazardous substances, and whether a hazardous waste manifest was or will be used;
- A description of actions taken to repair the UST and to prevent future releases;
- A description of the method used to reactivate interstitial monitoring after replacement or repair of primary containment.

Reportable Releases: Any overfill, spill, or unauthorized release which escapes from secondary containment (or primary containment if no secondary containment exists), increases the hazard of fire or explosion, or causes any deterioration of secondary containment, is a reportable release. Reportable releases are also recordable.

Within 24 hours after a reportable release has been detected, or should have been detected, we will notify the local agency administering the UST program of the release, investigate the release, and take immediate measures to stop the release. If necessary, or if required by the local agency, remaining stored product/waste will be removed from the UST to prevent further releases or facilitate corrective action. If an emergency exists, we will notify the California Emergency Management Agency at (800) 852-7550.

Within five (5) working days of a reportable release, we will submit to the local agency a full written report containing all of the following information to the extent that the information is known at the time of filing the report:

- The UST owner's or operator's name and telephone number;
- A list of the types, quantities, and concentrations of hazardous materials released;
- The approximate date of the release;
- The date on which the release was discovered;
- The date on which the release was stopped;
- A description of actions taken to control and/or stop the release;
- A description of corrective and remedial actions, including investigations which were undertaken and will be conducted to determine the nature and extent of soil, ground water or surface water contamination due to the release;
- The method(s) of cleanup implemented to date, proposed cleanup actions, and a schedule for implementing the proposed actions;
- The method(s) and location(s) of disposal of released hazardous materials and any contaminated soils, groundwater, or surface water.
- Copies of any hazardous waste manifests used for off-site transport of hazardous wastes associated with clean-up activity;
- A description of proposed methods for any repair or replacement of UST system primary/secondary containment systems;
- A description of additional actions taken to prevent future releases.

We will follow the reporting procedures described above if any of the following conditions occur:

- A recordable unauthorized release can not be cleaned up or is still under investigation within eight (8) hours of detection;
- Released hazardous substances are discovered at the UST site or in the surrounding area;
- Unusual operating conditions are observed, including erratic behavior of product dispensing equipment, sudden loss of product, or the unexplained presence of water in the tank, unless system equipment is found to be defective and is immediately repaired or replaced, and no leak has occurred;
- Monitoring results from UST system monitoring equipment/methods indicate that a release may have occurred, unless the monitoring equipment is found to be defective and is immediately repaired, recalibrated, or replaced, and additional monitoring does not confirm the initial results.

Record Retention: Monitoring records and written reports of unauthorized releases must be maintained on-site (or off-site at a readily available location, if approved by the local agency) for at least 3 years. Hazardous waste shipping/disposal records (e.g., manifests) must be maintained for at least 3 years from the date of shipment.

VII. OWNER/OPERATOR SIGNATURE

CERTIFICATION: I certify that the information provided herein is true and accurate to the best of my knowledge.

OWNER/OPERATOR SIGNATURE	DATE R70.
	~~3/19/2012~~ 08/12/2013
OWNER/OPERATOR NAME (print) R71.	OWNER/OPERATOR TITLE R72.
Manraj Natt	President

(Agency Use Only) This plan has been reviewed and: ☐ Approved ☐ Approved With Conditions ☐ Disapproved

Local Agency Signature: _____ Date: _____

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Owner Statements of Designated Underground Storage Tank (UST) Operator and Understanding of and Compliance with UST Requirements

Facility Name: Chevron	Facility ID #:
Facility Address: 147 E. Santa Clara St.	Reason for Submitting this Form *(Check One)* ☒ Change of Designated Operator
Facility Phone #:	☐ Update Certificate Expiration Date

Designated UST Operator(s) for this Facility

PRIMARY

Designated Operator's Name: Tony Fontana	Relation to UST Facility *(Check One)*
Business Name *(If different from above)*: U.S.T. Compliance Testing	☐ Owner ☐ Operator ☐ Employee
Designated Operator's Phone #: 209-595-4486	☒ Service Technician ☐ Third-Party
International Code Council Certification #: 1042073-UC	Expiration Date: 6-23-14

ALTERNATE 1 *(Optional)*

Designated Operator's Name:	Relation to UST Facility *(Check One)*
Business Name *(If different from above)*:	☐ Owner ☐ Operator ☐ Employee
Designated Operator's Phone #:	☐ Service Technician ☐ Third-Party
International Code Council Certification #:	Expiration Date:

ALTERNATE 2 *(Optional)*

Designated Operator's Name:	Relation to UST Facility *(Check One)*
Business Name *(If different from above)*:	☐ Owner ☐ Operator ☐ Employee
Designated Operator's Phone #:	☐ Service Technician ☐ Third-Party
International Code Council Certification #:	Expiration Date:

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I certify that, for the facility indicated at the top of this page, the individual(s) listed above will serve as Designated UST Operator(s). The individual(s) will conduct and document monthly facility inspections and annual facility employee training, in accordance with California Code of Regulations, title 23, section 2715(c) - (f).

Furthermore, I understand and am in compliance with the requirements (statutes, regulations, and local ordinances) applicable to underground storage tanks.

NAME OF TANK OWNER (Please Print): MANRAJ NATT

SIGNATURE OF TANK OWNER: _____

DATE: 01/22/2013 **OWNER'S PHONE #:** 408-802-7189

NOTE: 1) SUBMIT THIS COMPLETED FORM TO THE LOCAL AGENCY (NOT THE STATE WATER RESOURCES CONTROL BOARD) BY JANUARY 1, 2005. THE LOCAL AGENCY LIST IS AVAILABLE AT: www.waterboards.ca.gov/ust/contacts/cupa_agys.html.

2) NOTIFY THE LOCAL AGENCY OF ANY CHANGES TO THIS INFORMATION WITHIN 30 DAYS OF THE CHANGE.

ANT SMOG CHECK (CERSID: 10423615)

Facility Information **Accepted Feb 11, 2020**

Submitted on 2/4/2020 1:44:15 PM by *MARIO MATEOS* of SAN JOSE SMOG CHECK (San Jose, CA)
Submittal was ***Accepted*** on 2/11/2020 11:22:17 AM by Xavier Dupree
Comments by regulator: Accepted as administratively complete. A technical review may be conducted subsequently as part of your next facility inspection. Based on this CERS submittal, this facility will be permitted for BP01 (1-3 reportable chemicals).

- Business Activities
- Business Owner/Operator Identification

Guidance Messages

- **Warning:**
  1. Business Activities - The Facility Name for CERSID: 10423615 has changed from: 'SAN JOSE SMOG CHECK' to 'ANT SMOG CHECK'.
  2. Business Activities - The federal EPA ID Number for CERSID: 10423615 has changed from: 'CAL000383258' to 'PENDING'.
  3. Business Activities - EPA ID should normally be 12 characters long and start with the letters "CA".

Hazardous Materials Inventory **Accepted Feb 11, 2020**

Submitted on 2/4/2020 1:44:15 PM by *MARIO MATEOS* of SAN JOSE SMOG CHECK (San Jose, CA)
Submittal was ***Accepted*** on 2/11/2020 11:22:34 AM by Xavier Dupree
Comments by regulator: Accepted as administratively complete. A technical review may be conducted subsequently as part of your next facility inspection.

- Hazardous Material Inventory (1)
- Site Map (Official Use Only)
  - *Annotated Site Map (Official Use Only)* (Adobe PDF, 133KB)

Emergency Response and Training Plans **Accepted Feb 11, 2020**

Submitted on 2/4/2020 1:44:15 PM by *MARIO MATEOS* of SAN JOSE SMOG CHECK (San Jose, CA)
Submittal was ***Accepted*** on 2/11/2020 11:22:40 AM by Xavier Dupree
Comments by regulator: Accepted as administratively complete. A technical review may be conducted subsequently as part of your next facility inspection.

- Emergency Response/Contingency Plan
  - *Emergency Response/Contingency Plan* (Adobe PDF, 422KB)
- Employee Training Plan
  - Provided In Submital Element: Emergency Response and Training Plans

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California Environmental Reporting System (CERS) — Business Activities

Site Identification

ANT SMOG CHECK
147 E SANTA CLARA ST STE B
SAN JOSE, CA 95113
County
Santa Clara

CERS ID
10423615
EPA ID Number
PENDING

Submittal Status

Submitted on 2/4/2020 by *MARIO MATEOS* of SAN JOSE SMOG CHECK (San Jose, CA)
Submittal was ***Accepted***; Processed on 2/11/2020 by *Xavier Dupree* for Santa Clara County Environmental Health
Comments by regulator: Accepted as administratively complete. A technical review may be conducted subsequently as part of your next facility inspection. Based on this CERS submittal, this facility will be permitted for BP01 (1-3 reportable chemicals).

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	**Yes**

Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?	**No**

Hazardous Waste

Is your facility a Hazardous Waste Generator?	**Yes**
Does your facility treat hazardous waste on-site?	**No**
Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	**No**
Does your facility consolidate hazardous waste generated at a remote site?	**No**
Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	**No**
Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	**No**
Is your facility a Household Hazardous Waste (HHW) Collection site?	**No**

Excluded and/or Exempted Materials

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	**No**
Does your facility own or operate ASTs above these thresholds? Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.	**No**
Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	**No**

Additional Information

No additional comments provided.

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Facility/Site

ANT SMOG CHECK
147 E SANTA CLARA ST STE B
SAN JOSE, CA 95113

CERS ID
10423615

Submittal Status

Submitted on 2/4/2020 by *MARIO MATEOS* of SAN JOSE SMOG CHECK (San Jose, CA)
Submittal was ***Accepted***; Processed on 2/11/2020 by *Xavier Dupree* for Santa Clara County Environmental Health
Comments by regulator: Accepted as administratively complete. A technical review may be conducted subsequently as part of your next facility inspection. Based on this CERS submittal, this facility will be permitted for BP01 (1-3 reportable chemicals).

Identification

ANT SMOG

Operator Phone	Business Phone	Business Fax
(408) 292-5311	(408) 292-5311	

Beginning Date	Ending Date
2/4/2020	2/3/2021

Dun & Bradstreet	SIC Code	Primary NAICS

Facility/Site Mailing Address

147 E SANTA CLARA ST STE B
SAN JOSE, CA 95113

Primary Emergency Contact

BOB TRIPP
Title
TECHNICIAN

Business Phone	24-Hour Phone	Pager Number
(408) 292-5311	(408) 597-6949	

Owner

ANTHONY MENDOZA
(669) 278-5780
147 E SANTA CLARA ST STE B
SAN JOSE, CA 95113

Secondary Emergency Contact

MARIO MATEOS
Title
Manager

Business Phone	24-Hour Phone	Pager Number
(408) 292-5311	(408) 718-1006	

Billing Contact

ANT SMOG
(408) 292-5311
147 E SANTA CLARA ST STE B
SAN JOSE, CA 95113

Environmental Contact

ANTHONY MENDOZA
(669) 278-5780 accd408@gmail.com
147 E SANTA CLARA ST STE B
SAN JOSE, CA 95113

Name of Signer	Signer Title	Document Preparer
Mario Mateos		Mario Mateos

Additional Information

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

manraj natt
Phone

Mailing Address
147 E SANTA CLARA ST STE
SAN JOSE, CA 95113

Assessor Parcel Number (APN)

Number of Employees

Facility ID

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Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **SAN JOSE SMOG CHECK**
Facility Name **ANT SMOG CHECK**
147 E SANTA CLARA ST STE B, SAN JOSE 95113

Chemical Location
Shop - Underground tank

CERS ID **10423615**
Facility ID
Status **Submitted** on 2/4/2020 1:44 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Used oil	**Gallons**	**200**	**200**	150						
	CAS No	State: Liquid	Storage Container: Belowground Tank		Pressue: Ambient	Waste Code					
		Type: Waste	Days on Site: 365		Temperature: Ambient						

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CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)

CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN

Prior to completing this Plan, please refer to the INSTRUCTIONS FOR COMPLETING A CONSOLIDATED CONTINGENCY PLAN

FACILITY ID # A1.	CERS ID # A2.	DATE OF PLAN PREPARATION/REVISION (MM/DD/YYYY) A3.

BUSINESS NAME *(Same as Facility Name or DBA - Doing Business As)* A4.
Ant Smog Check

BUSINESS SITE ADDRESS A5.
147 E Santa Clara St

BUSINESS SITE CITY A6.		ZIP CODE A7.
San Jose	CA	95113

TYPE OF BUSINESS (e.g., Painting Contractor) A8.	INCIDENTAL OPERATIONS (e.g., Fleet Maintenance) A9.
smog check	

THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING (Check all that apply): A10.

☐ 1. HAZARDOUS MATERIALS; ☐ 2. HAZARDOUS WASTES

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR BY (Check all that apply): B1.

☒ 1. CALLING PUBLIC EMERGENCY RESPONDERS (e.g., 9-1-1)
☐ 2. CALLING HAZARDOUS WASTE CONTRACTOR
☐ 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM

In the event of an emergency involving hazardous materials and/or hazardous waste, all facilities must IMMEDIATELY:
1. Notify facility personnel and evacuate if necessary in accordance with the Emergency Action Plan (Title 8 California Code of Regulations §3220);
2. Notify local emergency responders by calling 9-1-1;
3. Notify the local Unified Program Agency (UPA) at the phone number below; and
4. Notify the State Warning Center at (800) 852-7550.

Facilities that generate, treat, store or dispose of hazardous waste have additional responsibilities to notify and coordinate with other response agencies. Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the Emergency Coordinator must follow the appropriate requirements for the category of facility and type of release involved:
1. Title 22 California Code of Regulations §66265.56. Emergency Procedures for generators of 1,000 kilograms or more of hazardous waste in any calendar month.
2. Title 22 California Code of Regulations §66265.196. Response to Leaks or Spills and Disposition of Leaking or Unfit-for-Use Tank Systems.
3. Title 40 Code of Federal Regulations §302.6. Notification requirements for a release of a hazardous substance equal to or greater than the reportable quantity.
4. Title 22 California Code of Regulations §66262.34(d)(2) and Title 40 Code of Federal Regulations §262.34(d)(5)(ii) for generators of less than 1000 kilograms of hazardous waste in any calendar month.

Following notification and before facility operations are resumed in areas of the facility affected by the incident, the Emergency Coordinator shall notify the local UPA and the local fire department's hazardous materials program, if necessary, that the facility is in compliance with requirements to:
1. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from an explosion, fire, or release at the facility; and
2. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

EMERGENCY RESPONSE PHONE NUMBERS:		
	AMBULANCE, FIRE, POLICE AND CHP	9-1-1
	CALIFORNIA STATE WARNING CENTER (CSWC)/CAL OES.	(800) 852-7550
	NATIONAL RESPONSE CENTER (NRC)	(800) 424-8802
	POISON CONTROL CENTER	(800) 222-1222
	LOCAL UNIFIED PROGRAM AGENCY (UPA)	(408) 918-3400 C1.
	OTHER (Specify): C2.	C3.
NEAREST MEDICAL FACILITY / HOSPITAL NAME:	Santa Clara Valley Medical C4.	(408) 885-5000 C5.

AGENCY NOTIFICATION PHONE NUMBERS:		
	CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC)	(916) 255-3545
	REGIONAL WATER QUALITY CONTROL BOARD (RWQCB).	(510) 622-2300 C6.
	U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA)	(800) 300-2193
	CALIFORNIA DEPT. OF FISH AND WILDLIFE (CDFW)	(916) 358-2900
	U.S. COAST GUARD (USCG)	(202) 267-2180
	CAL OSHA	(916) 263-2800
	CAL FIRE OFFICE OF THE STATE FIRE MARSHAL (OSFM)	(916) 323-7390
	OTHER (Specify): C7.	C8.
	OTHER (Specify): C9.	C10.

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INTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALARM NOTIFICATION WILL OCCUR BY (Check all that apply): C11.

- [x] 1. VERBAL WARNINGS;
- [ ] 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;
- [ ] 3. TELEPHONE;
- [ ] 4. PAGERS;
- [ ] 5. ALARM SYSTEM;
- [ ] 6. PORTABLE RADIO

NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY (Check all that apply): C12.

- [x] 1. VERBAL WARNINGS;
- [ ] 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;
- [ ] 3. TELEPHONE;
- [ ] 4. PAGERS;
- [ ] 5. ALARM SYSTEM;
- [ ] 6. PORTABLE RADIO

EMERGENCY COORDINATOR CONTACT INFORMATION: C13.

PRIMARY EMERGENCY COORDINATOR NAME: PHONE NO.: PHONE NO.:

ALTERNATE EMERGENCY COORDINATOR NAME: PHONE NO.: PHONE NO.:

- [ ] Check if additional Emergency Coordinator contact and address information is available onsite or by calling PHONE NO.:

Note: If more than one alternate emergency coordinator is designated, attach a list in order of responsibility.

D. EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES

Check the applicable boxes to indicate your facility's procedures for containing spills and preventing and mitigating releases, fires and/or explosions. D1.

- [ ] 1. MONITOR FOR LEAKS, RUPTURES, PRESSURE BUILD-UP, ETC.;
- [ ] 2. PROVIDE STRUCTURAL PHYSICAL BARRIERS (e.g., Portable spill containment walls, built-in berms);
- [ ] 3. PROVIDE ABSORBENT PHYSICAL BARRIERS (e.g., Pads, spill pigs, spill pillows);
- [ ] 4. COVER OR BLOCK FLOOR AND/OR STORM DRAINS;
- [ ] 5. LINED TRENCH DRAINS AND/OR SUMPS;
- [ ] 6. AUTOMATIC FIRE SUPPRESSION SYSTEM;
- [ ] 7. ELIMINATE SOURCES OF IGNITION FOR FLAMMABLE HAZARDS;
- [x] 8. STOP PROCESSES AND/OR OPERATIONS;
- [x] 9. AUTOMATIC / ELECTRONIC EQUIPMENT SHUT-OFF SYSTEM;
- [x] 10. SHUT OFF WATER, GAS, ELECTRICAL UTILITIES;
- [x] 11. CALL 9-1-1 FOR PUBLIC EMERGENCY RESPONDER ASSISTANCE AND/OR MEDICAL AID;
- [x] 12. NOTIFY AND EVACUATE PERSONS IN ALL THREATENED AND/OR IMPACTED AREAS;
- [x] 13. ACCOUNT FOR EVACUATED PERSONS IMMEDIATELY AFTER EVACUATION;
- [ ] 14. PROVIDE PROTECTIVE EQUIPMENT FOR ON-SITE EMERGENCY RESPONSE TEAM;
- [ ] 15. REMOVE CONTAINERS AND/OR ISOLATE AREAS;
- [ ] 16. HIRE LICENSED HAZARDOUS WASTE CONTRACTOR;
- [x] 17. USE ABSORBENT MATERIAL FOR SPILL CONTAINMENT;
- [ ] 18. VACUUM SUCTION USING APPROPRIATE VACUUM (e.g., Intrinsically safe) FOR SPILL CONTROL AND/OR CLEANUP;
- [ ] 19. DECONTAMINATE PERSONNEL AND EQUIPMENT WITHIN DESIGNATED AREA AND DISPOSE OF WASTEWATER AS HAZARDOUS WASTE;
- [ ] 20. PROVIDE SAFE TEMPORARY STORAGE OF HAZARDOUS WASTE GENERATED DURING EMERGENCY ACTIONS;
- [ ] 21. OTHER (Specify): D2.

E. FACILITY EVACUATION

THE FOLLOWING ALARM SIGNAL(S) WILL BE USED TO BEGIN EVACUATION OF THE FACILITY (Check all that apply): E1.

- [ ] 1. BELLS; E2.
- [ ] 2. HORNS/SIRENS;
- [x] 3. VERBAL (i.e., Shouting);
- [ ] 4. OTHER (Specify):

THE FOLLOWING LOCATION(S) WILL BE USED FOR AN EMERGENCY ASSEMBLY AREA(S) (e.g., Parking lot, street corner): E3.

parking lot

Note: The Emergency Coordinator must account for all onsite employees and visitors after evacuation.

EVACUATION ROUTE S AND ALTERNATE EVACUATION ROUTES ARE DESCRIBED AS FOLLOWS: E4.

- [ ] 1. WRITTEN PROCEDURES DESCRIBING ROUTES, EXITS, AND ASSEMBLY AREAS;
- [x] 2. EVACUATION MAP(S) DEPICTING ROUTES, EXITS, AND ASSEMBLY AREAS;
- [ ] 3. OTHER (Specify): E5.

Note: Evacuation procedures and/or maps should be posted in visible facility locations and must be included in the Contingency Plan.

F. ARRANGEMENTS FOR EMERGENCY SERVICES

ADVANCE ARRANGEMENTS FOR LOCAL EMERGENCY SERVICES (Check one of the following): F1.

- [x] 1. HAVE BEEN DETERMINED NOT NECESSARY;
- [ ] 2. THE FOLLOWING ARRANGEMENTS HAVE BEEN MADE (Specify): F2.

Note: Advance arrangements with local fire and police departments, hospitals, state and local emergency response teams, and/or emergency services contractors should be made for your facility, if necessary. Large Quantity Generators must describe arrangements in the Contingency Plan.

DRAFT

G. EMERGENCY EQUIPMENT

Check the applicable boxes to list emergency response equipment available at the facility, identify the location(s) where the equipment is kept, and indicate the equipment's capability, if applicable.

TYPE	EQUIPMENT AVAILABLE G1.	LOCATION G2.	CAPABILITY G3.
EXAMPLE	☒ *CHEMICAL PROTECTIVE GLOVES*	*SPILL RESPONSE KIT*	*SINGLE USE, OIL RESISTANT ONLY*
Safety and First Aid	1. ☐ CHEMICAL PROTECTIVE SUITS, APRONS, AND/OR VESTS		
	2. ☐ CHEMICAL PROTECTIVE GLOVES		
	3. ☒ CHEMICAL PROTECTIVE BOOTS	shop	
	4. ☒ SAFETY GLASSES, GOGGLES, AND FACE SHIELDS	shop	
	5. ☐ HARD HATS		
	6. ☐ AIR-PURIFYING RESPIRATORS		
	7. ☐ SELF-CONTAINED BREATHING APPARATUS (SCBA)		
	8. ☒ FIRST AID KITS	shop	
	9. ☐ PLUMBED EYEWASH FOUNTAIN AND/OR SHOWER		
	10. ☐ PORTABLE EYEWASH KITS AND/OR STATION		
	11. ☐ OTHER		
Fire Fighting	12. ☒ PORTABLE FIRE EXTINGUISHERS	shop	
	13. ☐ FIXED FIRE SUPPRESSION SYSTEMS AND/OR SPRINKLERS		
	14. ☐ FIRE ALARM BOXES		
	15. ☐ OTHER		
Spill Control and Clean-Up	16. ☐ ALL-IN-ONE SPILL KIT		
	17. ☒ ABSORBENT MATERIAL	shop	
	18. ☐ CONTAINER FOR USED ABSORBENT		
	19. ☐ BERM AND/OR DIKING EQUIPMENT		
	20. ☐ BROOM		
	21. ☐ SHOVEL		
	22. ☐ VACUUM		
	23. ☐ EXHAUST HOOD		
	24. ☐ SUMP AND/OR HOLDING TANK		
	25. ☐ CHEMICAL NEUTRALIZERS		
	26. ☐ GAS CYLINDER LEAK REPAIR KIT		
	27. ☐ SPILL OVERPACK DRUMS		
	28. ☐ OTHER		
Communi-cations and Alarm Systems	29. ☐ TELEPHONES (e.g., Cellular)		
	30. ☐ INTERCOM AND/OR PA SYSTEM		
	31. ☐ PORTABLE RADIOS		
	32. ☐ AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT		
Other	33. ☐ OTHER		
	34. ☐ OTHER		

DRAFT

H. EARTHQUAKE VULNERABILITY

Identify areas of the facility that are vulnerable to hazardous materials releases due to seismic motion. These areas require immediate isolation and inspection.

VULNERABLE AREAS (Check all that apply): H1.

- [x] 1. HAZARDOUS MATERIALS AND/OR WASTE STORAGE AREAS
- [ ] 2. PROCESS LINES AND PIPING
- [ ] 3. LABORATORY
- [ ] 4. WASTE TREATMENT AREA

LOCATIONS (e.g., Shop, outdoor shed, lab): H2.

shop, tank

Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. These systems require immediate isolation and inspection.

VULNERABLE SYSTEMS AND/OR EQUIPMENT (Check all that apply): H3.

- [ ] 1. SHELVES, CABINETS AND/OR RACKS
- [ ] 2. TANKS AND SHUT-OFF VALVES
- [ ] 3. PORTABLE GAS CYLINDERS
- [ ] 4. EMERGENCY SHUT-OFF AND/OR UTILITY VALVES
- [ ] 5. SPRINKLER SYSTEMS
- [ ] 6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane tank)

LOCATIONS: H4.

I. EMPLOYEE TRAINING

Employee training is required for all employees and/or contractors handling hazardous materials and/or hazardous wastes during normal and/or emergency operations. Most facilities will need to submit a separate Training Plan. However, your CUPA may accept this section as the Training Plan for some small facilities.
Employee training plans may include the following content:

- Applicable laws and regulations;
- Emergency response plans and procedures;
- Safety Data Sheets;
- Hazard communication related to health and safety;
- Methods for safe handling of hazardous substances;
- Hazards of materials and processes (e.g., fire, explosion, asphyxiation);
- Hazard mitigation, prevention and abatement procedures;
- Coordination of emergency response actions;
- Notification procedures for local emergency responders, CUPA, Cal OES, and onsite personnel;
- Communication and alarm systems;
- Personal protective equipment;
- Use and maintenance of emergency response equipment and supplies (e.g. Fire extinguishers, respirators, spill control materials);
- Decontamination procedures;
- Evacuation procedures and evacuation staging locations;
- Identification of facility areas, equipment, and systems vulnerable to earthquakes and other natural disasters.
- OTHER (Specify):

Check the applicable boxes below to indicate how the employee training program is administered.

- [ ] 1. FORMAL CLASSROOM
- [ ] 2. VIDEOS
- [x] 3. SAFETY MEETINGS
- [ ] 4. STUDY GUIDES / MANUALS I1.
- [ ] 5. OTHER (Specify): I2.
- [ ] 6. NOT APPLICABLE SINCE FACILITY HAS NO EMPLOYEES
- [ ] 7. CHECK IF A SEPARATE EMPLOYEE TRAINING PLAN IS USED AND UPLOADED TO CERS AS A PDF DOCUMENT I3.
- [ ] 8. CHECK IF EMPLOYEE TRAINING IS COVERED BY THE ABOVE REFERENCED CONTENT AND OTHER DOCUMENTS ONSITE I4.

EMPLOYEE TRAINING FREQUENCY AND RECORDKEEPING TRAINING MUST BE:

- Provided initially for new employees as soon as possible following the date of hire. New employees should not work in an unsupervised position that involves hazardous materials handling and/or hazardous waste management without proper training;
- Provided within six months from the date of hire for new employees at a large quantity generator;
- Ongoing and provided at least annually;
- Amended prior to a change in process or work assignment;
- Given upon modification to the Emergency Response/Contingency Plan.

Large Quantity Generator Training: Large quantity generators (1,000 kg or more) must retain written plan and documentation of employee training which includes:

- A written description of the type and amount of both initial and ongoing training that will be given to persons filling each job position having responsibility for hazardous waste management and/or emergency response.
- The name, job title and job description for each position at the facility related to hazardous waste management.
- Current employee training records must be retained until closure of the facility and former employee training records must be retained for at least three years after termination of employment.

Small Quantity Generator Training: Small quantity generators (less than 1,000 kg) must include basic hazardous waste management and emergency response procedures but a written employee training plan and training records are not required. In order to show that the facility has met the small quantity generator employee training requirement, an employee training plan and training records may be made available.

Hazardous Materials Business Plan Training: Businesses must provide initial and annual employee training that includes the content referenced above. The training may be based on the job position and training records must be made available for a period of at least three years.

J. LIST OF ATTACHMENTS

Check one of the following: J1.

- [x] 1. NO ATTACHMENTS ARE REQUIRED; or
- [ ] 2. THE FOLLOWING DOCUMENTS ARE ATTACHED: J2.

DRAFT

HMCD Da Input Document and A stment Form

Effective Date: _____

Current Information:

Owner ID AW0115245 Facility ID FA0205915

Program/Tank ID(s) _____

Facility Name Loomis Armored Inc.

Site Address 128 E. St. John St. San Jose, CA. 95112

Modify Information:

Owner _____ Phone _____

Facility _____

☐ Mailing / ☐ Billing Address _____

Invoice "Care of" Contact Name _____ Change Designated Employee (Inspector) ID to: _____

Set A/R Mailing Code: ☐ A – Account Mailing Address ☐ F – Facility Mailing Address, ☐ O – Owner Mailing Address

Set Program "Mail to" Code to ☐ F – Facility Mailing Address, ☐ O – Owner Mailing Address

☐ Change PE to _____ ☐ Rebill Now ☐ Do Not Rebill

Set Current Status ☐ 01 – Active, billable, ☒ 02 – Inactive ☐ 04 – Active, exempt from billing

Set Discount Code. ☐ 8880 – One Month Discount, ☐ 8881 – Two Month Discount, ☐ 8882 – Three Month Discount,
☐ 8883 – Four Month Discount, ☐ 8884 – Five Month Discount, ☐ 8885 – Six Month Discount,
☐ 8886 – Seven Month Discount, ☐ 8887 – Eight Month Discount, ☐ 8888 – Nine Month Discount,
☐ 8889 – Ten Month Discount, ☐ 8890 – Eleven Month Discount

Set "Date of Last Billing" as _____ effective _____

Set "Permit is Valid from" Date as _____ Set "Permit is Valid to" Date as _____

☐ Other (describe): _____

Fiscal Adjustment Information:

Account ID 1205915 Invoice ID _____ Adjusted Amount $ 0

Reason(s) for Adjustment *(Check all that apply)*

☒ Close Account, ☐ Delete Charge, ☐ Ownership Change; ☐ Refer to DOR, ☐ Refund, ☐ Waive Delinquency;

☐ Transfer Payment FROM Invoice ID _____ TO Invoice ID _____

☐ Other (describe) _____

Comments:

_____

_____

Prepared by: Ana Ortiz **Date:** 3/30/05

Lead/Manager Initials: MB **Date:** 4/19/05 **Input by:** 10096 Date: APR 21 2005

DRAFT

County of Santa Clara

Department of Environmental Health
Hazardous Materials Compliance Division
2220 Moorpark Avenue
P.O Box 28070
San Jose, CA 95159-8070
(408) 299-6930 Fax (408) 280-6479

ENVIRONMENTAL HEALTH
HMOD
Oct 28
9:30 AM '99

Program Record ID	[redacted]	SC	Time

10179

OFFICIAL NOTICE OF INSPECTION

Facility Name: Loomis Armored Inc.			Inspection Date: 10/22/99
Site Address: 128 E. St. John St. SJ			Work Area: 606
Contact Person(s): Shawn			Employee No: 4760
Inspection Type: ☐ Hazardous Materials ☑ Hazardous Waste ☐ Toxic Gas	☐ Cal-Accidental Release Prevention Program ☐ Medical Waste Storage/Treatment ☐ Medical Waste Generator		Samples Taken? ☐ Yes, ☑ No Photographs Taken? ☐ Yes, ☑ No

VIOLATIONS: Codes noted below in the "Violation Code" column represent specific violations of State law and/or local Ordinance. These codes are defined in the attached Violation Codes document(s). Time granted for correction of violations does not preclude any enforcement action by this Department or other agencies. This facility may be subject to reinspection at any time.

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
2261	One container of used antifreeze was not labeled. Label as directed. See p. 2.	Corrected on site.
2220	1999 + 1998 records were here. All hazardous waste manifests must be kept for a min. of 3 yrs.	Will keep three years on file. Not doing business in 1997.
2242	Post the emergency information as directed.	Posted emergency Information on the wall.
2219	Manifest 98733058 blue copy was not sent to DTSC.	Mailed blue sheet to Sacramento.

All violations must be corrected within 30 days of the inspection date unless noted otherwise, above. Section 25187.8 of the State Health and Safety Code (H&SC) requires that you write a brief description of the corrective actions you have taken to bring this facility into compliance and submit it to this Department within 5 days of achieving compliance, or within 35 days of the inspection date, whichever comes first. ***(Note: Detailed instructions on actions you must take are printed on the reverse side of this page.)***

Received by: [signature] Inspected by: Tom Paulson Entered by: 10001 1-28-00

Certification: I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator: [signature] Title: Lead Mechanic Date: 10/25/99

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

DRAFT

THE C[redacted]CIAL NOTICE OF INSPECTION LAINED

This Official Notice of Inspection (Notice of Inspection) describes the findings made during the inspection, including all violations and any actions that must be taken by the facility to correct the violations All violations must be corrected within 30 days of the inspection date unless noted otherwise by the inspector

Within five working days of achieving compliance, or within 35 days of the inspection, whichever comes first, you must submit a written response which describes the corrective actions you have taken or - for those violations which are impossible to correct within 30 days - propose to take in order to bring your facility into compliance Where proposed corrective actions are described, you must specify a date by which you expect each violation to be corrected After you have addressed each violation, complete the certification box located at the bottom of page 1 of the Notice of Inspection Your description of corrective actions taken, along with your signed certification of the Notice of Inspection and any required supporting documents, will serve as your written response to the inspection. Your response must be mailed to the Santa Clara County Hazardous Materials Compliance Division (HMCD) at P O Box 28070, San Jose, CA 95159-8070

What Does the Information in Each Column Mean?

Violation Code: Codes listed in this column identify specific violations of laws, regulations, or codes which were observed during this inspection. Definitions of Violation Codes are listed on the attached Violation Codes document(s).

Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions: Information noted in this column describes the circumstances of any violations noted in the first column and describes how the violations may be corrected Additionally, the inspector may use this space to note any additional observations resulting from the inspection

Corrective Actions Taken: This column on the Notice of Inspection has been provided so that you can note how you have corrected or propose to correct each violation Where proposed corrective actions are described, you must specify a date by which you expect each violation to be corrected If more space is needed, attach additional pages

Why Were Two Copies of the Notice of Inspection Given to Me?

You have been given two copies so you will have a copy for your own records after you submit your written response to HMCD Do not separate the copies until you have described all of your corrective actions and signed the certification box on page 1 The yellow copy of each page must be submitted to HMCD The pink copy is for your records

What if I Disagree With a Violation Noted on the Notice of Inspection?

If you disagree with any violation listed in this Notice of Inspection, you must submit a written Notice of Disagreement, within 35 days of the inspection date, to the inspector who cited the violation In your Notice of Disagreement, you must explain in detail why the violation does not exist If there is sufficient space, you may use the "Corrective Actions Taken" column of this Notice of Inspection to dispute violations

What About Photographs or Samples Taken During the Inspection?

Since this Notice of Inspection was prepared and given to you at the end of the inspection, any photographs and sampling or laboratory results associated with the inspection were not yet available A copy of any photographs and/or analytical results from sampling taken during this inspection will be provided to you upon written request Other pertinent information derived from the inspection is attached to this Notice of Inspection Photographs and sample results may be withheld in the event of a criminal investigation or other ongoing investigation

****

Hazardous Waste Violations

- **Per H&SC, Section 25187.8(g)(1), failure to sign the certification on this Notice of Inspection and return it to this Department is a violation of State law.**
- **Per H&SC, Section 25191, a false statement that compliance has been achieved is a violation of State law punishable by a fine of not less than $2,000 or more than $25,000 and/or imprisonment in the county jail for up to one year.**
- **Per H&SC, Section 25187.8(j), this Department has the right to acquire the submittal of reasonable and necessary documentation in support of any claim of compliance made by your facility.**

DRAFT

County of Santa Clara

Department of Environmental Health
Hazardous Materials Compliance Division
2220 Moorpark Avenue
P.O. Box 28070
San Jose, CA 95159-8070
(408) 299-6930 Fax (408) 280-6479

Program Record ID		SC	Time
314574	2205	01	~~180~~
			180

OFFICIAL NOTICE OF INSPECTION

Facility Name	Loomis Armored Inc.	Inspection Date	10/22/99
Site Address:	128 E. St. John St. SJ	Work Area:	606
Contact Person(s):	Shawn	Employee No.:	4760
Inspection Type.	☐ Hazardous Materials ☒ Hazardous Waste ☐ Toxic Gas ☐ Cal-Accidental Release Prevention Program ☐ Medical Waste Storage/Treatment ☐ Medical Waste Generator	Samples Taken? ☐ Yes, ☒ No Photographs Taken? ☐ Yes, ☒ No	

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Received by: Mari Clark Inspected by Paulson TOM PAULSON Entered by: 11/21 SJ 11/19/99

Certification: I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator: _____ Title _____ Date ___/___/___

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

DRAFT

THE OI IAL NOTICE OF INSPECTION . LAINED

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****

Hazardous Waste Violations

- **Per H&SC, Section 25187.8(g)(1), failure to sign the certification on this Notice of Inspection and return it to this Department is a violation of State law.**
- **Per H&SC, Section 25191, a false statement that compliance has been achieved is a violation of State law punishable by a fine of not less than $2,000 or more than $25,000 and/or imprisonment in the county jail for up to one year.**
- **Per H&SC, Section 25187.8(j), this Department has the right to acquire the submittal of reasonable and necessary documentation in support of any claim of compliance made by your facility.**

DRAFT

August 6, 1992

AUG 11 11 10 AM '92

County of Santa Clara
Health Department
Office of Toxics Enforcement
2220 Moorpark Avenue
San Jose, Ca. 95128

Dear Mr. Grimes;

We are sending you this letter to bring your office up to date on our progress in complying with the sections violated on the notice of inspection. Please find below the sections and the ongoing corrections being made by our company:

DRAFT

SECTION		CORRECTION	DATE
25189.5	Disposal/waste in dumpster	No longer done	7/14
66262.12	Waste generator - no permit	Request submitted	7/24
66262.34f	Accumulation start date on container	Labels received	7/28
66262.34f	Description of contents on container	Labels received	7/28
66265.173	Waste containers not closed	Done	7/14
66265.174	Container storage area not inspected weekly	Clipboard with form in use	7/28
66266.130	Improper mgmt of used oil filters	Evergreen Enviorn-mental Svcs	7/28
66262.34f	Hazardous Waste not marked	Labels received	7/28
66265.16	Training for personnel	Class set for	9/18/92
66265.53b	Contingency plan	In progress	
66263.42	Modified manifest not available	Clipboard provided	7/28
66262.12	Waste offered to transporter- no id	Request submitted	7/24

Please accept this as our compliance with the inspection made on July 14, 1992. If there are any questions or suggestions, please feel free to contact me at the below listed number.

Thank you.

Yours Truly,

Stan White
Vault Manager
Loomis Armored Inc.
(408) 295-8181
(408) 295-8159 Fax

DRAFT

SENDER Complete items 1 and 2 when additional services are desired and complete items 3 and 4

Put your address in the "RETURN TO" Space on the reverse side Failure to do this will prevent this card from being returned to you The return receipt fee will provide you the name of the person delivered to and the date of delivery For additional fees the following services are available Consult postmaster for fees and check box(es) for additional service(s) requested

1 ☐ Show to whom delivered, date, and addressee's address *(Extra charge)*

2 ☐ Restricted Delivery *(Extra charge)*

3 Article Addressed to

Charles Fitzgerald
Loomis Armored, Inc.
128 E. St. John St.
San Jose, CA 95112

4 Article Number

P 347 433 557

Type of Service

- ☐ Registered
- ☐ Insured
- ☒ Certified
- ☐ COD
- ☐ Express Mail
- XX ☒ Return Receipt for Merchandise

Always obtain signature of addressee or agent and DATE DELIVERED

5 Signature — Addressee

X

6 Signature — Agent

X Brenda Talbot

7 Date of Delivery

7-23-92

8 Addressee's Address *(ONLY if requested and fee paid)*

PS Form **3811**, Apr 1989 ★U.S.G.P.O. 1989-238-815 **DOMESTIC RETURN RECEIPT**

DRAFT

UNITED STATES TAL SERVICE

OFFICIAL BUSINESS

SENDER INSTRUCTIONS

Print your name, address and ZIP Code in the space below

- Complete items 1, 2, 3, and 4 on the reverse
- Attach to front of article if space permits, otherwise affix to back of article
- Endorse article "Return Receipt Requested" adjacent to number

U.S.MAIL

PENALTY FOR PRIVATE USE, $300

RETURN TO

Print Sender's name, address, and ZIP Code in the space below

Santa Clara County Health Department
Environmental Health Services OTF
2220 Moorpark Avenue
San Jose, CA 95128-2690 BG

DRAFT

County of Santa Clara
Health Department

2220 Moorpark Avenue
San Jose, California 95128

FILE

July 16, 1992

CERTIFIED MAIL P 347 433 557

Charles Fitzgerald, Branch Manager
Loomis Armored Inc.
128 E. St. John St.
San Jose, CA 95112

NOTICE OF VIOLATION AT: Loomis Armored Inc.
128 E. St. John St., San Jose

Dear Mr. Fitzgerald:

On July 14, 1992 the Health Department - Office of Toxics Enforcement conducted an inspection at the above mentioned facility. As a result of this inspection, violations of the hazardous waste statutes (Health & Safety Code) and/or regulations (Title 22 California Code of Regulations) were found.

Upon receipt of this letter, Loomis Armored Inc. must correct all deficiencies noted on the official inspection form by the dates stipulated. Acting as a representative for this facility, you signed the original form acknowledging receipt of a copy.

This office may conduct a reinspection of this facility to verify compliance. The issuance of this Notice of Violations does not preclude this department or any other agency having legal jurisdiction from taking administrative, civil, or criminal action as a result of the violations noted on the official inspection form.

If you have any questions regarding this notice, please contact Bill Grimes at (408) 299-6930.

Sincerely,

Bill Grimes
Hazardous Materials Specialist

Jim Blamey
Jim Blamey R.E.H.S.
Supervising Hazardous Materials Specialist

BG:JB:wr

cc: Lee Esquibel, Director, Environmental Health Services
Delia Alvarez, Director, Public Health

DRAFT

Board of Supervisors: Michael M. Honda, Zoe Lofgren, Ron Gonzales, Rod Diridon, Dianne McKenna
County Executive: Sally R. Reed

County of Santa Clara

Health Department
Office of Toxics Enforcement

2220 Moorpark Avenue
San Jose, California 95128

HAZARDOUS WASTE GENERATOR OFFICIAL NOTICE OF INSPECTION

DBA/NAME	Loomis Armored INC.	EPA #		COMPUTER #	507284
ADDRESS	128 East St. John St. San Jose CA 95112			DATE	7-14-92 SC 01
CONTACT PERSON	MR. Charles C. Fitzgerald, Branch Manager			HOURS	2.5 WORK AREA 606
COMPANY PRESIDENT/OWNER ETC	SAME			EMP #	679 DAYS GIVEN 30
COMPANY MAILING ADDRESS	SAME	1	2 X	ENTERED	7-16-92 BY MT
		3	4		

VIOLATIONS: Item(s) checked below represent a violation of referenced sections of Title 22 of Calif Code of Regulations, and/or Chapter 6 5 of the Health & Safety Code for which there are civil and criminal penalties in addition to fines ranging from $2,000 to $250,000 per day per violation Time granted for correction of violations does not preclude any enforcement action by this department or other agencies

DRAFT

(01) HAZARDOUS WASTE DETERMINATION

☐ 66262.11 Hazardous waste determination not made

(02) DISPOSAL

☒ 25189.5 Disposal of hazardous waste and/or extremely hazardous waste to (trash/dumpster/ground)
☐ 25189.5 Disposal of hazardous waste and/or extremely hazardous waste to storm drain
☐ 25189 5 Disposal of hazardous waste and/or extremely hazardous waste to sewer/septic system without permit
☐ 25189.5 Disposal of hazardous waste and/or extremely hazardous waste to an unpermitted facility

(03) EPA NUMBER/PERMITS

☒ 66262.12 Waste generator operating without EPA ID No.
☐ 66270.1 On-site waste treatment/disposal without permit
☐ 67430.1 Handling/disposal of extremely hazardous waste without permit

(04) ACCUMULATION TIME AND MANAGEMENT OF CONTAINERS/TANKS

☐ 66262.34(c) Waste accumulated on site greater than 90 days without an extension from Dept of Health Services
☒ 66262.34(f) Accumulation start date on waste container not marked/legible
☒ 66262.34(f) Description of contents/hazardous property of waste/generator name and address not marked on container
☐ 66265.171 Hazardous waste container not in good condition
☐ 66265 172 Waste incompatible with container
☒ 66265.173 Waste containers not closed/sealed during storage
☐ 66265.177(c) Waste containers not handled/stored/segregated to minimize waste release/reaction
☒ 66265.174 Container storage area not inspected weekly
☒ 66266.130 Improper management of used oil filters

☒ 66262.34(f) "HAZARDOUS WASTE" not clearly marked on containers/tank
☐ 66262.34(d) Tank greater than 5000 gallons of hazardous waste without permit
☐ 66256.194(3) Open tank less than 2 ft freeboard without double containment
☐ 66265 199 Incompatibles in same tank
☐ 66265 195 Tank and tank equipment not inspected daily/not documented in operating record of the facility

(05) RECORDKEEPING AND REPORTING

☐ 66262.11 Waste analysis/test records not kept for at least 3 years
☐ 66262.41 Biennial Report not sent to Dept. of Health Services
☐ 66262.41 Biennial Report incomplete/incorrect
☐ 66262.40 Biennial Report copy/Exception Report not retained

Received by. _____ Inspected by. Bill Grimes 93 Page 1 of 5

5184 REV 5/92

(06) TRAINING

- ☒ 66265.16 Training Program not provided
- ☐ 66265.16(b) Personnel untrained and unsupervised
- ☐ 66265.16(b) Hazardous waste personnel not trained within 6 months of hire date
- ☐ 66265.16(d) Training records not kept on site
- ☐ 66265.16(1) Training records missing job title/names of hazardous waste employees
- ☐ 66265.16(2) Training records missing description of position
- ☐ 66265.16(e) Training records not maintained until closure of facility or at least 3 years (for former employees)

(07) CONTINGENCY PLAN/BUSINESS PLAN

- ☒ 66265.53(b) Contingency/Business Plan not ~~submitted~~/made
- ☐ 66265.52(a) Plan does not describe personnel response in emergencies
- ☐ 66265.52(b) Plan missing agreements with local emergency response agencies/hospitals
- ☐ 66265.52(d) Plan missing names/addresses/phone numbers of emergency coordinators
- ☐ 66265.52(e) Plan missing list of emergency equipment/locations
- ☐ 66265.52(f) Plan does not contain evacuation procedures/routes
- ☐ 66265.53 Copy of Plan not maintained on site
- ☐ 66265.54 Plan not amended as necessary
- ☐ 66265.55 Emergency coordinator not familiar with facility/Contingency Plan

(08) PREPAREDNESS AND PREVENTION OK

- ☐ 66265.32(a) Internal communications or alarm system not provided
- ☐ 66265.32 A device capable of calling outside emergency help not provided
- ☐ 66265.34 No access to communication/alarm system during waste handling
- ☐ 66265.32(c) No fire/spill control or decontamination system
- ☐ 66265.33 Emergency equipment not tested/maintained
- ☐ 66265.35 Required aisle space not maintained

(09) MANIFEST/RECEIPTS

- ☒ 66263.42 Modified manifest/receipt not kept/not available/incomplete
- ☐ 25250.8 Waste oil modified manifest/receipt not kept/not available/incomplete
- ☐ 66262.23 Manifest copies not sent to DOHS within 30 days
- ☐ 66262.23 Applicable sections of manifest not properly filed out
- ☐ 66262.23 Manifest missing GENERATOR information
- ☐ 66262.20 Manifest missing TRANSPORTER information
- ☐ 66262.23 Manifest missing TSDF information
- ☐ 66262.23 Manifest missing waste description/quantity
- ☐ 66262.23 Manifest unsigned/undated by GENERATOR
- ☐ 66262.23 Manifest unsigned/undated by TRANSPORTER
- ☐ 66262 42 No attempt to determine status of waste when no TSDF manifest copy received within 35 days of shipment
- ☐ 66262.42 Exception Report not sent to DOHS within 45 days
- ☒ 66262.40 Manifest copy not kept for 3 years from shipment On-site or avail. for insp.

(10) TRANSPORT

- ☒ 66262 12 Waste offered to transporter without EPA ID No.
- ☐ 66262.12 Waste offered to TSD facility without EPA ID No.
- ☐ 66263.17 Waste transported by unregistered hauler

(11) EMERGENCY PROCEDURES

- ☐ 66265.56 Character/source/extent of emergency not determined
- ☐ 66265.56 Proper agencies not notified of health/environmental hazards
- ☐ 66265.56 Emergency data not logged/submitted to DTSC and Santa Clara County within 15 days of accident
- ☐ 66265.56 Released waste/contaminated equipment improperly treated, handled, stored, or disposed

(12) OTHER

- ☐ _____
- ☐ _____

DBA/NAME Loomis Armored Inc Address 128 East St. John St. S.J.

Received by: _____ Inspected by: Bill M 03 Page 2 of 5

5184-A REV 5/92

DRAFT

County of Santa Clara
Health Department
Office of Toxics Enforcement

2220 Moorpark Avenue
San Jose, California 95128
(408) 299-6930

☐ **HAZARDOUS MATERIALS STORAGE**
☒ **HAZARDOUS WASTE GENERATOR**
OFFICIAL NOTICE OF INSPECTION

DATE 7-14-92

DBA/NAME LOOMIS ARMORED INC.

Comments: (See marked violations on page 1) New permit applied 7-14-92

- 25189.5 Currently spent floor sweep/absorbant is disposed of to the municipal waste dumpster. This material must be collected, stored and disposed of as hazardous waste. Store in a closed, labeled container and keep records documenting proper disposal.

- 66262.12 All generators must have a facility specific EPA I.D #. Confirm this number by calling State DTSC at 916-324-1789 or 324-1790. To obtain a EPA I.D. # if the facility does not have one call 916-324-1781.

- 66262.34 All containers holding hazardous waste must be properly labeled and the labels completely filled out. Several 55-gallon drums of waste diesel, one 55 gallon drum of oil/water in exterior lot were unlabeled. Label properly immediately. Labels can be obtained from vendors or from commercial companies such as LabelMASTER 800-621-5808 or HCL Labels (local).

- 66265.173 All containers holding hazardous waste must be ~~Kept~~ closed/sealed at all times except when adding or removing waste. Waste oil tank and waste oil/water drum in exterior lot were open during site inspection.

- 66262.34 Label waste oil tank as "hazardous waste", "waste

Received by: [signature]

Inspected by: Bill Davies BB

Samples taken? Yes (No)

Photos taken? Yes (No)

DRAFT

County of Santa Clara
Health Department
Office of Toxics Enforcement

2220 Moorpark Avenue
San Jose, California 95128
(408) 299-6930

☐ **HAZARDOUS MATERIALS STORAGE**
☒ **HAZARDOUS WASTE GENERATOR**
OFFICIAL NOTICE OF INSPECTION

DATE 7-14-92

DBA/NAME LOOMIS ARMORED INC.

Comments: (See marked violations on page 1) oil" Usually stencil lettering is painted on tank. Labels are not required for tanks.

- 66265.174 No weekly waste storage area inspection program. Waste storage areas must be inspected weekly. Use sample form provided or your own format to satisfy this requirement.

- 66266.130 Waste oil filters must be stored, labeled and disposed of in accordance with this section. Copy of this section left for your review. Be sure to keep "Bills of Lading" as evidence of proper disposal. Consult guidelines for labeling & storage requirements.

- 66265.16 All persons handling hazardous waste must receive annual training in Hazardous waste management. Sources include Foothill, City and Mission College classes (brochures provided). Train appropriate personnel immediately (within 30 days).

- 66265.53 Prepare contingency plan using guidance document provided. Keep on-site and up-to-date. Keep available for inspection.

- 66263.40/66263.42 No receipts/manifests were available for disposed of waste oil filters or antifreeze. Keep all receipts/manifests (or copies) on site or available for inspection for three years.

Received by: [signature]

Inspected by: Bill Jaimes BJ

Samples taken? Yes (No)

Photos taken? Yes (No)

DRAFT

County of Santa Clara
Health Department
Office of Toxics Enforcement

2220 Moorpark Avenue
San Jose, California 95128
(408) 299-6930

☐ **HAZARDOUS MATERIALS STORAGE**
☒ **HAZARDOUS WASTE GENERATOR**
OFFICIAL NOTICE OF INSPECTION

DATE 7-14-92

DBA/NAME Loomis Armored Inc

Comments: (See marked violations on page 1)

66262.12(cont.) It is unlawful to offer my waste for disposal without first obtaining an EPA I.D. Number. Consult guidance in earlier reference 66262.12 to confirm EPA I.D. # prior to shipment. Include this # on all manifests/receipts.

Send a letter to this department within 30 days outlining the steps taken/changes made to correct the above violations. Address each item in some detail. Send evidence of training, EPA I.D. Number and photograph of waste oil tank and waste storage area showing proper labeling of all waste containers (or schedule reinspection if photo is a problem.). Dispose of oil/water drum in exterior lot and clean up discharge/spill to ground. Prevent recurrance of this problem in future. Call if questions or extension needed.

Failure to correct the violations and comply with compliance directives may result in penalty or prosecution under H&S Code Div 20 Chp 6.5 etal and CCR Title 22.

Received by: [signature]

Inspected by: Bill Nunes #3

Samples taken? Yes (No)

Photos taken? Yes (No)

DRAFT

New

507284AA
7-16-92 WJ

WA: 606 CT: 10.0
LC: 13 PS: 1
BC: 2213A KG: 3487

County of Santa Clara
Health Department
Office of Toxics Enforcement
(408) 299 - 6930
2220 Moorpark Avenue
San Jose, California 95128

HAZARDOUS WASTE GENERATOR PERMIT APPLICATION

Business Name (DBA): Loomis Armored Incorporated
DBA Location Address: _____
Mailing Address (if different): 128 E. St. John Street
Proprietor/Billing Name: Charles C. Fitzgerald, Branch Manager
Billing Address (if different from mailing address): _____

Business Phone: (408) 295-8181 Hours of Operation: M-F 8A-5P
Contact Person: Charles or Loren Contact Phone: (408) 295-8181
Type of Business: Armored Car Service
EPA ID Number: _____ SIC Code (if known): _____
List any other permits you currently have for the storage, treatment and/or disposal of hazardous waste: None

The annual permit fee is determined by the quantity of hazardous waste generated per year. Check [X] the **one** line below that best describes the amount and kind of waste generated by your business over the past year.

Hazardous Waste Generated		Hazardous Waste Business Code
[ ]	Recycles Waste Oil Only - any amount.	2212 A
[ ]	Generates less than100 kg/yr *(Approx. 27 gallons).*	2212 B
[X]	Generates less than 5 tons/year.	2213 A
[ ]	Generates 5 to less than 25 tons/year.	2213 B
[ ]	Generates 25 to less than 50 tons/year.	2213 C
[ ]	Generates 50 to less than 250 tons/year.	2213 D
[ ]	Generates 250 to less than 500 tons/year.	2213 E
[ ]	Generates 500 to less than 1,000 tons/year.	2213 F
[ ]	Generates 1,000 to less than 2,000 tons/year.	2213 G
[ ]	Generates 2,000 or more tons/year.	2213 H

The undersigned hereby applies for a hazardous waste generator permit from the County of Santa Clara and agrees to comply with all applicable hazardous waste regulations and with inspectional procedures needed to insure compliance.

Signature of Owner/Operator, Title — Date: July 14, 1992

Board of Supervisors: Michael M Honda, Zoe Lofgren, Ron Gonzales, Rod Diridon, Dianne McKenna
County Executive: Sally R Reed

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WASTE INVENTORY FORM

Please complete the following information :

Identify **all** waste streams generated by your facility. For each waste stream, identify the California Waste Code, annual quantities produced and the current method of disposal for all waste manifested off site (i.e. Recycle is (01), Incineration is (07), etc.). See the attached table for reference in selecting proper numerical codes for waste streams and disposal methods.

Two common examples are provided.

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Waste Stream	CA Waste Code	Annual Quantity Generated	Current Disposal Method
Example: Paint Waste	*461*	*300 Gallons*	*01*
Example 2 : Waste Motor Oil	*221*	*110 Gallons*	*01*
WASTE MOTOR OIL	221	720 Gallons	01
WASTE Antifreeze	132	> 100 Gallons	01
Solvent	214.	> 100 Gallons	01

Add a seperate sheet as an attachment if you should need more space.

UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION

BUSINESS OWNER/OPERATOR IDENTIFICATION

Page ____ of ____

I. IDENTIFICATION

FACILITY ID # *(Agency Use Only)* 43-000-26819 2 [1.]	BEGINNING DATE [100.]	ENDING DATE [101.]	
BUSINESS NAME *(Same as Facility Name or DBA – Doing Business As)* [3.] Fourth & Santa Clara Chevron		BUSINESS PHONE [102.] (408) 295-3964	
BUSINESS SITE ADDRESS [103.] 147 E. Santa Clara St.		BUSINESS FAX [102a.] (408) 228-3336	
BUSINESS SITE CITY [104.] San Jose	CA	ZIP CODE [105.] 95113	COUNTY [108.] Santa Clara County
DUN & BRADSTREET [106.] N/A		PRIMARY SIC [107.] 5541	PRIMARY NAICS [107a.]
BUSINESS MAILING ADDRESS [108a.] 147 E. Santa Clara St.			
BUSINESS MAILING CITY [108b.] San Jose	STATE [108c.] CA	ZIP CODE [108d.] 95113-1902	
BUSINESS OPERATOR NAME [109.] George F. Saunders Enterprises, Inc.		BUSINESS OPERATOR PHONE [110.] (408) 802-7181	

II. BUSINESS OWNER

OWNER NAME [111.] George F. Saunders Enterprises, Inc.		OWNER PHONE [112.] (408) 802-7181	
OWNER MAILING ADDRESS [113.] 147 E. Santa Clara St.			
OWNER MAILING CITY [114.] San Jose	STATE [115.] CA	ZIP CODE [116.] 95113-1902	

III. ENVIRONMENTAL CONTACT

CONTACT NAME [117.] Manraj Natt		CONTACT PHONE [118.] (408) 802-7181	
CONTACT MAILING ADDRESS [119.] 147 E. Santa Clara St.		CONTACT EMAIL [119a.] sjchevron@att.net	
CONTACT MAILING CITY [120.] San Jose	STATE [121.] CA	ZIP CODE [122.] 95113-1902	

IV. EMERGENCY CONTACTS

-PRIMARY-	-SECONDARY-
NAME [123.] Manraj Natt	NAME [128.] Sharnjit Natt
TITLE [124.] President	TITLE [129.] CFO
BUSINESS PHONE [125.] (408) 295-3964	BUSINESS PHONE [130.] (408) 295-3964
24-HOUR PHONE [126.] (408) 802-7181	24-HOUR PHONE [131.] (408) 813-9245
PAGER # [127.] ( )	PAGER # [132.] ( )

ADDITIONAL LOCALLY COLLECTED INFORMATION: [133.]

Billing Address: 147 E. Santa Clara St., San Jose, CA 95113-1902

Property Owner: George F. Saunders Enterprises, Inc. Phone No.: (408) 802-7181

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE [134.] 3/19/2012	NAME OF DOCUMENT PREPARER [135.] Manraj Natt
NAME OF SIGNER (print) [136.] Manraj Natt	TITLE OF SIGNER [137.] President	

DRAFT

UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION
BUSINESS ACTIVITIES

I. FACILITY IDENTIFICATION

FACILITY ID # (Agency Use Only)	1.	EPA ID # (Hazardous Waste Only)	2.
43-000-26819 2		CAL000009114	

BUSINESS NAME *(Same as Facility Name or DBA - Doing Business As)* 3.
Fourth & Santa Clara Chevron

BUSINESS SITE ADDRESS 147 E. Santa Clara St. 103.

BUSINESS SITE CITY San Jose 104. | CA | ZIP CODE 95113 105.

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page.

Does your facility...		If Yes, please complete these pages of the UPCF...
A. HAZARDOUS MATERIALS Have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☒ YES ☐ NO 4.	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION
B. CalARP REGULATED SUBSTANCES Have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release Prevention Program (CalARP)?	☐ YES ☒ NO 4a.	Coordinate with your local agency responsible for CalARP.
C. UNDERGROUND STORAGE TANKS (USTs) Own or operate underground storage tanks?	☒ YES ☐ NO 5.	UST OPERATING PERMIT APPLICATION – FACILITY INFORMATION UST OPERATING PERMIT APPLICATION – TANK INFORMATION
D. ABOVE GROUND PETROLEUM STORAGE Own or operate ASTs above these thresholds: Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers?	☐ YES ☒ NO 8.	No form required to CUPAs
E. HAZARDOUS WASTE Generate hazardous waste?	☒ YES ☐ NO 9.	EPA ID NUMBER – provide at top of this page
Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC §25143.2)?	☐ YES ☒ NO 10.	RECYCLABLE MATERIALS REPORT (one per recycler)
Treat hazardous waste onsite?	☐ YES ☒ NO 11.	ONSITE HAZARDOUS WASTE TREATMENT NOTIFICATION – FACILITY PAGE ONSITE HAZARDOUS WASTE TREATMENT NOTIFICATION – UNIT PAGE (one page per unit)
Perform treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☒ NO 12.	CERTIFICATION OF FINANCIAL ASSURANCE
Consolidate hazardous waste generated at a remote site?	☐ YES ☒ NO 13.	REMOTE WASTE CONSOLIDATION SITE ANNUAL NOTIFICATION
Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☒ NO 14.	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION
Generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more then 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste?	☐ YES ☒ NO 14a.	Obtain federal EPA ID Number, file Biennial Report (EPA Form 8700-13A/B), and satisfy requirements for RCRA Large Quantity Generator.
Serve as a Household Hazardous Waste (HHW) Collection site?	☐ YES ☒ NO 14b.	See CUPA for required forms.

F. LOCAL REQUIREMENTS (You may also be required to provide additional information by your CUPA or local agency.) 15.

DRAFT

Non-Waste Hazardous Materials Inventory Statement

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Date: 05/12/09

Business Name: (Same as Facility Name) 4th & SANTA CLARA CHEVRON

Type of Report on This Page: ☐ Add; ☐ Delete; ☒ Revise

Page ____ of ____ (One page per building or area)

Chemical Location: (Building/Storage Area)

EPCRA Confidential Location? ☐ Yes; ☒ No

Trade Secret Information? ☐ Yes; ☒ No

Facility ID # (Agency Use Only)

1. Haz. Class	2. Map and Grid or Location Code	3. Common Name	4. Hazardous Components (For mixtures only) Chemical Name	% Wt.	EHS	CAS No.	5. Type and Physical State	6. Quantities Max. Daily	Average Daily	Largest Cont.	7. Units	8. Storage Codes Storage Pressure	Storage Temp.	9. Hazard Categories
		GASOLINE	PETROLEUM Hydrocarb.		☐		☑ pure ☐ mixture	30k	15k	10k	☒ gallons ☐ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☐ acute heal ☐ chronic heal ☐ radioactive
		CAS No.:			☐ EHS		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* R				
					☐		☐ pure ☐ mixture				☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.:			☐ EHS		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*				
					☐		☐ pure ☐ mixture				☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.:			☐ EHS		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*				
					☐		☐ pure ☐ mixture				☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.:			☐ EHS		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*				
					☐		☐ pure ☐ mixture				☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.:			☐ EHS		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*				
					☐		☐ pure ☐ mixture				☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.:			☐ EHS		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*				

DRAFT

* Storage Container Codes

Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type
A	Aboveground Tank	D	Steel Drum	G	Carboy	J	Bag	M	Glass Bottle or Jug	P	Tank Wagon
B	Belowground Tank	E	Plastic/Non-metallic Drum	H	Silo	K	Box	N	Plastic Bottle or Jug	Q	Rail Car
C	Tank Inside Building	F	Can	I	Fiber Drum	L	Cylinder	O	Tote Bin	R	Other

If EPCRA, sign below: _____

Emergency Response/Contingency Plan

(Hazardous Materials Business Plan Module)

Authority Cited: HSC§ 25504(b); 19 CCR §2731; 22 CCR §66262.34(a)(4)

All facilities that handle hazardous materials in HMBP quantities must have a written emergency response plan. In addition, facilities that generate 1,000 kilograms or more of hazardous waste (or more than 1 kilogram of acutely hazardous waste or 100 kilograms of debris resulting from the spill of an acutely hazardous waste) per month, or accumulate more than 6,000 kilograms of hazardous waste on-site at any one time, must prepare a hazardous waste contingency plan. Because the requirements are similar, they have been combined in a single document, provided below, for your convenience. This plan is a required module of the Hazardous Materials Business Plan (HMBP). **If you already have a plan that meets these requirements, you should not complete the blank plan, below, but you must include a copy of your existing plan as part of your HMBP.**

This site-specific Emergency Response/Contingency Plan is the facility's plan for dealing with emergencies and shall be implemented immediately whenever there is a fire, explosion, or release of hazardous materials that could threaten human health and/or the environment. **At least one copy of the plan shall be maintained at the facility for use in the event of an emergency and for inspection by the local agency.** A copy of the plan and any revisions must be provided to any contractor, hospital, or agency with whom special (i.e., contractual) emergency services arrangements have been made *(see section 3, below)*.

1. Evacuation Plan:

a. The following alarm signal(s) will be used to begin evacuation of the facility *(check all that apply)*:

☐ Bells; ☐ Horns/Sirens; ☒ Verbal *(i.e., shouting)*; ☐ Other *(specify* _____

b. ☐ Evacuation map is prominently displayed throughout the facility.

Note: A properly completed HMBP Site Plan satisfies contingency plan map requirements. This drawing (or any other drawing that shows primary and alternate evacuation routes, emergency exits, and primary and alternate staging areas) must be prominently posted throughout the facility in locations where it will be visible to employees and visitors.

2. a. Emergency Contacts*:

Fire/Police/Ambulance ..... Phone No.: **911**

State Office of Emergency Services ..... Phone No.: **(800) 852-7550**

b. Post-Incident Contacts*:

Santa Clara County CUPA (Certified Unified Program Agency) ..... Phone No.: **(408) 918-3400**

San Jose Fire Dept. Hazardous Materials Program ..... Phone No.: **(408) 277-5323**

California EPA Department of Toxic Substances Control ..... Phone No.: **(510) 540-2122**

Cal-OSHA Division of Occupational Safety and Health ..... Phone No.: **(408) 452-7288**

Air Quality Management District (BAAQMD) ..... Phone No.: **(415) 771-6000**

Regional Water Quality Control Board ..... Phone No.: **(510) 622-2300**

*** Phone numbers for agencies in Unidocs' Member Agency geographic jurisdictions are available at www.unidocs.org.**

c. Emergency Resources:

Poison Control Center* ..... Phone No.: **(800) 222-1222**

Nearest Hospital: Name: REGIONAL MEDICAL CENTER Phone No.: (408) 259-5000

Address: 225 N. JACKSON AVE City: SAN JOSE

3. Arrangements With Emergency Responders:

If you have made special (i.e., contractual) arrangements with any police department, fire department, hospital, contractor, or State or local emergency response team to coordinate emergency services, describe those arrangements below:

DRAFT

4. Emergency Procedures:

Emergency Coordinator Responsibilities:

a. Whenever there is an imminent or actual emergency situation such as a explosion, fire, or release, the emergency coordinator *(or his/her designee when the emergency coordinator is on call)* shall:
   i. Identify the character, exact source, amount, and areal extent of any released hazardous materials.
   ii. Assess possible hazards to human health or the environment that may result from the explosion, fire, or release. This assessment must consider both direct and indirect effects *(e.g., the effects of any toxic, irritating, or asphyxiating gases that are generated, the effects of any hazardous surface water run-off from water or chemical agents used to control fire, etc.)*.
   iii. Activate internal facility alarms or communications systems, where applicable, to notify all facility personnel.
   iv. Notify appropriate local authorities *(i.e., call 911)*.
   v. Notify the State Office of Emergency Services at 1-800-852-7550.
   vi. Monitor for leaks, pressure build-up, gas generation, or ruptures in valves, pipes, or other equipment shut down in response to the incident.
   vii. Take all reasonable measures necessary to ensure that fires, explosions, and releases do not occur, recur, or spread to other hazardous materials at the facility.

b. Before facility operations are resumed in areas of the facility affected by the incident, the emergency coordinator shall:
   i. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from a explosion, fire, or release at the facility.
   ii. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.
   iii. Ensure that all emergency equipment is cleaned, fit for its intended use, and available for use.
   iv. Notify the California Environmental Protection Agency's Department of Toxic Substances Control, the local CUPA, and the local fire department's hazardous materials program that the facility is in compliance with requirements b-i and b-ii, above.

Responsibilities of Other Personnel:

On a separate page, list any emergency response functions not covered in the "Emergency Coordinator Responsibilities" section, above. Next to each function, list the job title or name of each person responsible for performing the function. Number the page(s) appropriately.

5. Post-Incident Reporting/Recording:

The time, date, and details of any hazardous materials incident that requires implementation of this plan shall be noted in the facility's operating record.

Within 15 days of any hazardous materials emergency incident or threatened hazardous materials emergency incident that triggers implementation of this plan, a written Emergency Incident Report, including, but not limited to a description of the incident and the facility's response to the incident, must be submitted to the California Environmental Protection Agency's Department of Toxic Substances Control, the local CUPA, and the local fire department's hazardous materials program. The report shall include:
   a. Name, address, and telephone number of the facility's owner/operator;
   b. Name, address, and telephone number of the facility;
   c. Date, time, and type of incident *(e.g., fire, explosion, etc.)*;
   d. Name and quantity of material(s) involved;
   e. The extent of injuries, if any;
   f. An assessment of actual or potential hazards to human health or the environment, where this is applicable;
   g. Estimated quantity and disposition of recovered material that resulted from the incident;
   h. Cause(es) of the incident;
   i. Actions taken in response to the incident;
   j. Administrative or engineering controls designed to prevent such incidents in the future.

6. Earthquake Vulnerability: **[19 CCR §2731(e)]** Identify any areas of the facility and mechanical or other systems that require immediate inspection or isolation because of their vulnerability to earthquake-related ground motion.**

AIR TANK

7. Hazard Mitigation/Prevention/Abatement **[19 CCR §2731(e)]** Describe procedures that provide for mitigation, prevention, or abatement of hazards to persons, property, or the environment. These procedures must be scaled appropriately for the size and nature of the business, the nature of the damage potential of the hazardous materials handled.**

Training, Continuous Monitoring, Spill Containment using absorbants

Provide an Attachment if more space in needed to complete your answer.

8. Emergency Equipment:

22 CCR §66265.52(e) [as referenced by 22 CCR §66262.34(a)(4)] requires that emergency equipment at the facility be listed. Completion of the following Emergency Equipment Inventory Table meets this requirement.

EMERGENCY EQUIPMENT INVENTORY TABLE

1. Equipment Category	2. Equipment Type	3. Locations *	4. Description**
Personal Protective Equipment, Safety Equipment, and First Aid Equipment	☐ Cartridge Respirators		
	☐ Chemical Monitoring Equipment *(describe)*		
	☐ Chemical Protective Aprons/Coats		
	☐ Chemical Protective Boots		
	☑ Chemical Protective Gloves	✓	SEE MAP
	☐ Chemical Protective Suits *(describe)*		
	☐ Face Shields		
	☑ First Aid Kits/Stations *(describe)*	✓	SEE MAP
	☐ Hard Hats		
	☐ Plumbed Eye Wash Stations		
	☐ Portable Eye Wash Kits *(i.e., bottle type)*		
	☐ Respirator Cartridges *(describe)*		
	☐ Safety Glasses/Splash Goggles		
	☐ Safety Showers		
	☐ Self-Contained Breathing Apparatuses (SCBA)		
	☐ Other *(describe)*		
Fire Extinguishing Systems	☐ Automatic Fire Sprinkler Systems		
	☐ Fire Alarm Boxes/Stations		
	☑ Fire Extinguisher Systems *(describe)*	✓	SEE MAP
	☐ Fire Extinguishers *(describe)*		
	☐ Other *(describe)*		
Spill Control Equipment and Decontamination Equipment	☐ Absorbents *(describe)*		
	☐ Berms/Dikes *(describe)*		
	☐ Decontamination Equipment *(describe)*		
	☐ Emergency Tanks *(describe)*		
	☐ Exhaust Hoods		
	☐ Gas Cylinder Leak Repair Kits *(describe)*		
	☐ Neutralizers *(describe)*		
	☐ Overpack Drums		EMERGENCY PUMP SHUT OFF
	☐ Sumps *(describe)*		MOP / CLEAN UP KIT
	☑ Other *(describe)*	✓	
Communications and Alarm Systems	☐ Chemical Alarms *(describe)*		
	☑ Intercoms/ PA Systems	✓	SEE MAP
	☐ Portable Radios		
	☑ Telephones	✓	SEE MAP
	☐ Tank Leak Detection Systems		
	☑ Other *(describe)* TANK MONITORING ALARM SYSTEM	✓	TLS - 350 - SEE MAP
Additional Equipment *(Use Additional Pages if Needed.)*	☐		
	☐		
	☐		
	☐		
	☐		
	☐		

* *Use the map and grid numbers from the Storage Map prepared earlier for your HMBP.*

** *Describe the equipment and its capabilities. If applicable, specify any testing/maintenance procedures/intervals. Attach additional pages, numbered appropriately, if needed.*

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Employee Training Plan

(Hazardous Materials Business Plan Module)

Authority Cited: HSC, Section 25504(c); 22 CCR §66262.34(a)(4)

All facilities that handle hazardous materials in HMBP quantities must have a written employee training plan. This plan is a required module of the Hazardous Materials Business Plan (HMBP). A blank plan has been provided below for you to complete and submit if you do not already have such a plan. **If you already have a brief written description of your training program that addresses all subjects covered below, you are not required to complete the blank plan, below, but you must include a copy of your existing document as part of your HMBP.**

Check all boxes that apply. *[Note: Items marked with an asterisk (*) are required.]*:

1. **Personnel** are trained in the following procedures:

☑	Internal alarm/notification *
☑	Evacuation/re-entry procedures & assembly point locations*
☑	Emergency incident reporting
☑	External emergency response organization notification
☑	Location(s) and contents of Emergency Response/Contingency Plan
☐	Facility evacuation drills, that are conducted at least *(specify)*: *(e.g., "Quarterly", etc.)*

2. **Chemical Handlers** are additionally trained in the following:

☑	Safe methods for handling and storage of hazardous materials *
☑	Location(s) and proper use of fire and spill control equipment
☑	Spill procedures/emergency procedures
☐	Proper use of personal protective equipment *
☐	Specific hazard(s) of each chemical to which they may be exposed, including routes of exposure *(i.e., inhalation, ingestion, absorption)* *
☐	**Hazardous Waste Handlers/Managers** are trained in all aspects of hazardous waste management specific to their job duties *(e.g., container accumulation time requirements, labeling requirements, storage area inspection requirements, manifesting requirements, etc.)* *

3. **Emergency Response Team Members** are capable of and engaged in the following:

Complete this section only if you have an in-house emergency response team

☐	Personnel rescue procedures
☐	Shutdown of operations
☐	Liaison with responding agencies
☐	Use, maintenance, and replacement of emergency response equipment
☐	Refresher training, which is provided at least annually *
☐	Emergency response drills, which are conducted at least *(specify)*: *(e.g., "Quarterly", etc.)*

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Record Keeping

(Hazardous Materials Business Plan Module)

All facilities that handle hazardous materials must maintain records associated with their management. A summary of your record keeping procedures is a required module of the Unidocs Hazardous Materials Business Plan (HMBP). A blank summary has been provided below for you to complete and submit if you do not already have such a document. **If you already have a brief written description of your hazardous materials record keeping systems that addresses all subjects covered below, you are not required to complete this page, but you must include a copy of your existing document as part of your HMBP.**

Check all boxes that apply. The following records are maintained at the facility. *[Note: Items marked with an asterisk (*) are required.]*:

☑	Current employees' training records *(to be retained until closure of the facility)* *
☑	Former employees' training records *(to be retained at least three years after termination of employment)* *
☑	Training Program(s) *(i.e., written description of introductory and continuing training)* *
☑	Current copy of this Emergency Response/Contingency Plan *
☑	Record of recordable/reportable hazardous material/waste releases *
☑	Record of hazardous material/waste storage area inspections *
☐	Record of hazardous waste tank daily inspections * N/A
☐	Description and documentation of facility emergency response drills

Note: The above list of records does not necessarily identify every type of record required to be maintained by the facility.

Note: The following section applies where local agencies require facility owners/operators to perform and document routine facility self-inspections:

A copy of the Inspection Check Sheet(s) or Log(s) used in conjunction with required routine self-inspections of your facility must be submitted with your HMBP. *[Exception: Unidocs provides a Hazardous Materials/Waste Storage Area Inspection Form that you may use if you do not already have your own form. If you use the Unidocs form (available at* **www.unidocs.org***), you do not need to attach a copy.]*

Check the appropriate box:

☑	We will use the Unidocs "Hazardous Materials/Waste Storage Area Inspection Form" to document inspections. .
☐	We will use our own documents to record inspections. ***(A blank copy of each document used must be attached to this HMBP.)***

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UNIFIED PROGRAM CONSOLIDATED FORM
UNDERGROUND STORAGE TANK

OPERATING PERMIT APPLICATION – FACILITY INFORMATION

(One form per facility)

TYPE OF ACTION (Check one item only) 400.
☐ 1. NEW PERMIT ☐ 5. CHANGE OF INFORMATION ☐ 7. PERMANENT FACILITY CLOSURE
☒ 3. RENEWAL PERMIT ☐ 6. TEMPORARY FACILITY CLOSURE ☐ 9. TRANSFER PERMIT

I. FACILITY INFORMATION

TOTAL NUMBER OF USTs AT FACILITY 404.: 4
FACILITY ID # (Agency Use Only) 1.: 43-000-268192
BUSINESS NAME (Same as Facility Name or DBA – Doing Business As) 3.: Fourth & Santa Clara Chevron
BUSINESS SITE ADDRESS 103.: 147 E. Santa Clara St.
CITY 104.: San Jose
FACILITY TYPE 403.: ☒ 1. MOTOR VEHICLE FUELING ☐ 2. FUEL DISTRIBUTION ☐ 3. FARM ☐ 4. PROCESSOR ☐ 6. OTHER
Is the facility located on Indian Reservation or Trust lands? 405.: ☐ 1. Yes ☒ 2. No

II. PROPERTY OWNER INFORMATION

PROPERTY OWNER NAME 407.: George F. Saunders Enterprises, Inc.
PHONE 408.: (408) 802-7181
MAILING ADDRESS 409.: 147 E. Santa Clara St.
CITY 410.: San Jose
STATE 411.: CA
ZIP CODE 412.: 95113-1902

III. TANK OPERATOR INFORMATION

TANK OPERATOR NAME 428-1.: George F. Saunders Enterprises, Inc.
PHONE 428-2.: (408) 802-7181
MAILING ADDRESS 428-3.: 147 E. Santa Clara St.
CITY 428-4.: San Jose
STATE 428-5.: CA
ZIP CODE 428-6.: 95113-1902

IV. TANK OWNER INFORMATION

TANK OWNER NAME 414.: George F. Saunders Enterprises, Inc.
PHONE 415.: (408) 802-7181
MAILING ADDRESS 416.: 147 E. Santa Clara St.
CITY 417.: San Jose
STATE 418.: CA
ZIP CODE 419.: 95113-1902
OWNER TYPE: 420.
☐ 4. LOCAL AGENCY/DISTRICT ☐ 5. COUNTY AGENCY ☐ 6. STATE AGENCY
☐ 7. FEDERAL AGENCY ☒ 8. NON-GOVERNMENT

V. BOARD OF EQUALIZATION UST STORAGE FEE ACCOUNT NUMBER

TY (TK) HQ 44-: 043505
Call the State Board of Equalization, Fuel Tax Division, if there are questions. 421.

VI. PERMIT HOLDER INFORMATION

Issue permit and send legal notifications and mailings to: 423.
☐ 1. FACILITY OWNER ☐ 4. TANK OPERATOR
☒ 3. TANK OWNER ☐ 5. FACILITY OPERATOR

SUPERVISOR OF DIVISION, SECTION, OR OFFICE (Required for Public Agencies Only) 406.: N/A

VII. APPLICANT SIGNATURE

CERTIFICATION: I certify that the information provided herein is true, accurate, and in full compliance with legal requirements.

APPLICANT SIGNATURE
DATE 424.: 3/19/2012
PHONE 425.: (408) 802-7181
APPLICANT NAME (print) 426.: Manraj Natt
APPLICANT TITLE 427: President

DRAFT

UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION

BUSINESS OWNER/OPERATOR IDENTIFICATION

Page ____ of ____

I. IDENTIFICATION

FACILITY ID # *(Agency Use Only)* 43-000-26819 2 [1.]	BEGINNING DATE [100.]	ENDING DATE [101.]	
BUSINESS NAME *(Same as Facility Name or DBA – Doing Business As)* [3.] Fourth & Santa Clara Chevron		BUSINESS PHONE [102.] (408) 295-3964	
BUSINESS SITE ADDRESS [103.] 147 E. Santa Clara St.		BUSINESS FAX [102a.] (408) 228-3336	
BUSINESS SITE CITY [104.] San Jose	CA	ZIP CODE [105.] 95113	COUNTY [108.] Santa Clara County
DUN & BRADSTREET [106.] N/A		PRIMARY SIC [107.] 5541	PRIMARY NAICS [107a.]
BUSINESS MAILING ADDRESS [108a.] 147 E. Santa Clara St.			
BUSINESS MAILING CITY [108b.] San Jose	STATE [108c.] CA	ZIP CODE [108d.] 95113-1902	
BUSINESS OPERATOR NAME [109.] George F. Saunders Enterprises, Inc.		BUSINESS OPERATOR PHONE [110.] (408) 802-7181	

II. BUSINESS OWNER

OWNER NAME [111.] George F. Saunders Enterprises, Inc.		OWNER PHONE [112.] (408) 802-7181	
OWNER MAILING ADDRESS [113.] 147 E. Santa Clara St.			
OWNER MAILING CITY [114.] San Jose	STATE [115.] CA	ZIP CODE [116.] 95113-1902	

III. ENVIRONMENTAL CONTACT

CONTACT NAME [117.] Manraj Natt		CONTACT PHONE [118.] (408) 802-7181	
CONTACT MAILING ADDRESS [119.] 147 E. Santa Clara St.		CONTACT EMAIL [119a.] sjchevron@att.net	
CONTACT MAILING CITY [120.] San Jose	STATE [121.] CA	ZIP CODE [122.] 95113-1902	

IV. EMERGENCY CONTACTS

-PRIMARY-	-SECONDARY-
NAME [123.] Manraj Natt	NAME [128.] Sharnjit Natt
TITLE [124.] President	TITLE [129.] CFO
BUSINESS PHONE [125.] (408) 295-3964	BUSINESS PHONE [130.] (408) 295-3964
24-HOUR PHONE [126.] (408) 802-7181	24-HOUR PHONE [131.] (408) 813-9245
PAGER # [127.] ( )	PAGER # [132.] ( )

ADDITIONAL LOCALLY COLLECTED INFORMATION: [133.]

Billing Address: 147 E. Santa Clara St., San Jose, CA 95113-1902

Property Owner: George F. Saunders Enterprises, Inc. Phone No.: (408) 802-7181

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE [134.] 3/19/2012	NAME OF DOCUMENT PREPARER [135.] Manraj Natt
NAME OF SIGNER (print) [136.] Manraj Natt	TITLE OF SIGNER [137.] President	

DRAFT

UNIFIED PROGRAM CONSOLIDATED FORM
UNDERGROUND STORAGE TANK
OPERATING PERMIT APPLICATION – TANK INFORMATION (One form per UST)

TYPE OF ACTION *(Check one item only. For a UST closure or removal, complete only this section and Sections I, II, III, IV, and IX below)* 430.
☐ 1. NEW PERMIT ☒ 3. RENEWAL PERMIT ☐ 5. CHANGE OF INFORMATION
☐ 6. TEMPORARY UST CLOSURE ☐ 7. UST PERMANENT CLOSURE ON SITE ☐ 8. UST REMOVAL

DATE UST PERMANENTLY CLOSED: 430a. | DATE EXISTING UST DISCOVERED: 430b.

I. FACILITY INFORMATION

FACILITY ID # *(Agency Use Only)*: 4 3 — 0 0 0 — 2 6 8 1 9 2 1.

BUSINESS NAME *(Same as Facility Name or DBA – Doing Business As)* 3.
Fourth & Santa Clara Chevron

BUSINESS SITE ADDRESS 103.: 147 E. Santa Clara St.

CITY 104.: San Jose

II. TANK DESCRIPTION

TANK ID # 432.: T1: 87

TANK MANUFACTURER 433.: Owens-Corning

TANK CONFIGURATION: THIS TANK IS 434.
☒ 1. A STAND-ALONE TANK
☐ 2. ONE IN A COMPARTMENTED UNIT
Complete one page for each compartment in the unit.

DATE UST SYSTEM INSTALLED 435.: 1/1/1985

TANK CAPACITY IN GALLONS 436.: 10,000

NUMBER OF COMPARTMENTS IN THE UNIT 437.: 1

III. TANK USE AND CONTENTS

TANK USE 439.
☒ 1a. MOTOR VEHICLE FUELING ☐ 1b. MARINA FUELING ☐ 1c. AVIATION FUELING
☐ 3. CHEMICAL PRODUCT STORAGE ☐ 4. HAZARDOUS WASTE (Includes Used Oil) ☐ 5. EMERGENCY GENERATOR FUEL [HSC §25281.5(c)]
☐ 6. OTHER GENERATOR FUEL ☐ 95. UNKNOWN ☐ 99. OTHER (Specify): 439a.

CONTENTS 440.
PETROLEUM: ☒ 1a. REGULAR UNLEADED ☐ 1c. MIDGRADE UNLEADED ☐ 1b. PREMIUM UNLEADED
☐ 3. DIESEL ☐ 5. JET FUEL ☐ 6. AVIATION GAS
☐ 8. PETROLEUM BLEND FUEL ☐ 9. OTHER PETROLEUM (Specify): 440a.
NON-PETROLEUM: ☐ 7. USED OIL ☐ 10. ETHANOL
☐ 11. OTHER NON-PETROLEUM (Specify): 440b.

IV. TANK CONSTRUCTION

TYPE OF TANK 443.
☐ 1. SINGLE WALL ☒ 2. DOUBLE WALL ☐ 95. UNKNOWN

PRIMARY CONTAINMENT 444.
☐ 1. STEEL ☒ 3. FIBERGLASS ☐ 6. INTERNAL BLADDER
☐ 7. STEEL + INTERNAL LINING ☐ 95. UNKNOWN ☐ 99. OTHER (Specify): 444a.

SECONDARY CONTAINMENT 445.
☐ 1. STEEL ☒ 3. FIBERGLASS ☐ 6. EXTERIOR MEMBRANE LINER ☐ 7. JACKETED
☐ 90. NONE ☐ 95. UNKNOWN ☐ 99. OTHER (Specify): 445a.

OVERFILL PREVENTION 452.
☐ 1. AUDIBLE & VISUAL ALARMS ☐ 2. BALL FLOAT ☒ 3. FILL TUBE SHUT-OFF VALVE
☐ 4. TANK MEETS REQUIREMENTS FOR EXEMPTION FROM OVERFILL PREVENTION EQUIPMENT

V. PRODUCT / WASTE PIPING CONSTRUCTION

PIPING CONSTRUCTION 460.
☐ 1. SINGLE WALL ☒ 2. DOUBLE WALL ☐ 99. OTHER

SYSTEM TYPE 458.
☒ 1. PRESSURE ☐ 2. GRAVITY ☐ 3. CONVENTIONAL SUCTION ☐ 4. SAFE SUCTION [23 CCR §2636(a)(3)]

PRIMARY CONTAINMENT 464.
☐ 1. STEEL ☒ 4. FIBERGLASS ☐ 8. FLEXIBLE ☐ 10. RIGID PLASTIC
☐ 90. NONE ☐ 95. UNKNOWN ☐ 99. OTHER (Specify): 464a.

SECONDARY CONTAINMENT 464b.
☐ 1. STEEL ☒ 4. FIBERGLASS ☐ 8. FLEXIBLE ☐ 10. RIGID PLASTIC
☐ 90. NONE ☐ 95. UNKNOWN ☐ 99. OTHER (Specify): 464c.

PIPING/TURBINE CONTAINMENT SUMP TYPE 464d.
☒ 1. SINGLE WALL ☐ 2. DOUBLE WALL ☐ 90. NONE

VI. VENT, VAPOR RECOVERY (VR) AND RISER / FILL PIPE PIPING CONSTRUCTION

VENT PRIMARY CONTAINMENT	☐ 1. STEEL	☒ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☐ 90. NONE	☐ 99. OTHER (Specify):	464c. 464c1.
VENT SECONDARY CONTAINMENT	☐ 1. STEEL	☐ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☒ 90. NONE	☐ 99. OTHER (Specify):	464f. 464f1.
VR PRIMARY CONTAINMENT	☐ 1. STEEL	☒ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☐ 90. NONE	☐ 99. OTHER (Specify):	464g. 464g1.
VR SECONDARY CONTAINMENT	☐ 1. STEEL	☐ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☒ 90. NONE	☐ 99. OTHER (Specify):	464h. 464h1.
VENT PIPING TRANSITION SUMP TYPE	☐ 1. SINGLE WALL	☐ 2. DOUBLE WALL	☒ 90. NONE			464i.
RISER PRIMARY CONTAINMENT	☒ 1. STEEL	☐ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☐ 90. NONE	☐ 99. OTHER (Specify):	464j. 464j1.
RISER SECONDARY CONTAINMENT	☐ 1. STEEL	☒ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☐ 90. NONE	☐ 99. OTHER (Specify):	464k. 464k1.
FILL COMPONENTS INSTALLED	☒ 1. SPILL BUCKET	☒ 3. STRIKER PLATE/BOTTOM PROTECTOR	☒ 4. CONTAINMENT SUMP			451a-c.

VII. UNDER DISPENSER CONTAINMENT (UDC)

CONSTRUCTION TYPE	☒ 1. SINGLE WALL	☐ 2. DOUBLE WALL	☐ 3. NO DISPENSERS	☐ 90. NONE	469a.
CONSTRUCTION MATERIAL	☐ 1. STEEL	☒ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☐ 99. OTHER (Specify)	469b. 469c.

VIII. CORROSION PROTECTION

STEEL COMPONENT PROTECTION 448.
☐ 2. SACRIFICIAL ANODE(S) ☐ 4. IMPRESSED CURRENT ☒ 6. ISOLATION

IX. APPLICANT SIGNATURE

CERTIFICATION: I certify that this UST system is compatible with the hazardous substance stored and that the information provided herein is true, accurate, and in full compliance with legal requirements.

APPLICANT SIGNATURE | DATE 470.: 3/19/2012

APPLICANT NAME (print) 471.: Manraj Natt | APPLICANT TITLE 472.: President

UNIFIED PROGRAM CONSOLIDATED FORM
UNDERGROUND STORAGE TANK
OPERATING PERMIT APPLICATION – TANK INFORMATION (One form per UST)

TYPE OF ACTION *(Check one item only. For a UST closure or removal, complete only this section and Sections I, II, III, IV, and IX below)* 430.
☐ 1. NEW PERMIT ☒ 3. RENEWAL PERMIT ☐ 5. CHANGE OF INFORMATION
☐ 6. TEMPORARY UST CLOSURE ☐ 7. UST PERMANENT CLOSURE ON SITE ☐ 8. UST REMOVAL

DATE UST PERMANENTLY CLOSED: 430a. | DATE EXISTING UST DISCOVERED: 430b.

I. FACILITY INFORMATION

FACILITY ID # *(Agency Use Only)*: 4 3 — 0 0 0 — 2 6 8 1 9 2 1.

BUSINESS NAME *(Same as Facility Name or DBA – Doing Business As)* 3.
Fourth & Santa Clara Chevron

BUSINESS SITE ADDRESS 103.: 147 E. Santa Clara St.

CITY 104.: San Jose

II. TANK DESCRIPTION

TANK ID # 432.: T2: 89

TANK MANUFACTURER 433.: Owens-Corning

TANK CONFIGURATION: THIS TANK IS 434.
☒ 1. A STAND-ALONE TANK
☐ 2. ONE IN A COMPARTMENTED UNIT
Complete one page for each compartment in the unit.

DATE UST SYSTEM INSTALLED 435.: 1/1/1985

TANK CAPACITY IN GALLONS 436.: 10,000

NUMBER OF COMPARTMENTS IN THE UNIT 437.: 1

III. TANK USE AND CONTENTS

TANK USE 439.
☒ 1a. MOTOR VEHICLE FUELING ☐ 1b. MARINA FUELING ☐ 1c. AVIATION FUELING
☐ 3. CHEMICAL PRODUCT STORAGE ☐ 4. HAZARDOUS WASTE (Includes Used Oil) ☐ 5. EMERGENCY GENERATOR FUEL [HSC §25281.5(c)]
☐ 6. OTHER GENERATOR FUEL ☐ 95. UNKNOWN ☐ 99. OTHER (Specify): 439a.

CONTENTS 440.
PETROLEUM: ☐ 1a. REGULAR UNLEADED ☒ 1c. MIDGRADE UNLEADED ☐ 1b. PREMIUM UNLEADED
☐ 3. DIESEL ☐ 5. JET FUEL ☐ 6. AVIATION GAS
☐ 8. PETROLEUM BLEND FUEL ☐ 9. OTHER PETROLEUM (Specify): 440a.
NON-PETROLEUM: ☐ 7. USED OIL ☐ 10. ETHANOL
☐ 11. OTHER NON-PETROLEUM (Specify): 440b.

IV. TANK CONSTRUCTION

TYPE OF TANK 443.
☐ 1. SINGLE WALL ☒ 2. DOUBLE WALL ☐ 95. UNKNOWN

PRIMARY CONTAINMENT 444.
☐ 1. STEEL ☒ 3. FIBERGLASS ☐ 6. INTERNAL BLADDER
☐ 7. STEEL + INTERNAL LINING ☐ 95. UNKNOWN ☐ 99. OTHER (Specify): 444a.

SECONDARY CONTAINMENT 445.
☐ 1. STEEL ☒ 3. FIBERGLASS ☐ 6. EXTERIOR MEMBRANE LINER ☐ 7. JACKETED
☐ 90. NONE ☐ 95. UNKNOWN ☐ 99. OTHER (Specify): 445a.

OVERFILL PREVENTION 452.
☐ 1. AUDIBLE & VISUAL ALARMS ☐ 2. BALL FLOAT ☒ 3. FILL TUBE SHUT-OFF VALVE
☐ 4. TANK MEETS REQUIREMENTS FOR EXEMPTION FROM OVERFILL PREVENTION EQUIPMENT

V. PRODUCT / WASTE PIPING CONSTRUCTION

PIPING CONSTRUCTION 460.
☐ 1. SINGLE WALL ☒ 2. DOUBLE WALL ☐ 99. OTHER

SYSTEM TYPE 458.
☒ 1. PRESSURE ☐ 2. GRAVITY ☐ 3. CONVENTIONAL SUCTION ☐ 4. SAFE SUCTION [23 CCR §2636(a)(3)]

PRIMARY CONTAINMENT 464.
☐ 1. STEEL ☒ 4. FIBERGLASS ☐ 8. FLEXIBLE ☐ 10. RIGID PLASTIC
☐ 90. NONE ☐ 95. UNKNOWN ☐ 99. OTHER (Specify): 464a.

SECONDARY CONTAINMENT 464b.
☐ 1. STEEL ☒ 4. FIBERGLASS ☐ 8. FLEXIBLE ☐ 10. RIGID PLASTIC
☐ 90. NONE ☐ 95. UNKNOWN ☐ 99. OTHER (Specify): 464c.

PIPING/TURBINE CONTAINMENT SUMP TYPE 464d.
☒ 1. SINGLE WALL ☐ 2. DOUBLE WALL ☐ 90. NONE

VI. VENT, VAPOR RECOVERY (VR) AND RISER / FILL PIPE PIPING CONSTRUCTION

VENT PRIMARY CONTAINMENT	☐ 1. STEEL	☒ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☐ 90. NONE	☐ 99. OTHER (Specify):	464e. 464e1.
VENT SECONDARY CONTAINMENT	☐ 1. STEEL	☐ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☒ 90. NONE	☐ 99. OTHER (Specify):	464f. 464f1.
VR PRIMARY CONTAINMENT	☐ 1. STEEL	☒ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☐ 90. NONE	☐ 99. OTHER (Specify):	464g. 464g1.
VR SECONDARY CONTAINMENT	☐ 1. STEEL	☐ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☒ 90. NONE	☐ 99. OTHER (Specify):	464h. 464h1.
VENT PIPING TRANSITION SUMP TYPE	☐ 1. SINGLE WALL	☐ 2. DOUBLE WALL	☒ 90. NONE			464i.
RISER PRIMARY CONTAINMENT	☒ 1. STEEL	☐ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☐ 90. NONE	☐ 99. OTHER (Specify):	464j. 464j1.
RISER SECONDARY CONTAINMENT	☐ 1. STEEL	☒ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☐ 90. NONE	☐ 99. OTHER (Specify):	464k. 464k1.
FILL COMPONENTS INSTALLED	☒ 1. SPILL BUCKET	☒ 3. STRIKER PLATE/BOTTOM PROTECTOR	☒ 4. CONTAINMENT SUMP			451a-c.

VII. UNDER DISPENSER CONTAINMENT (UDC)

CONSTRUCTION TYPE	☒ 1. SINGLE WALL	☐ 2. DOUBLE WALL	☐ 3. NO DISPENSERS	☐ 90. NONE	469a.
CONSTRUCTION MATERIAL	☐ 1. STEEL	☒ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☐ 99. OTHER (Specify)	469b. 469c.

VIII. CORROSION PROTECTION

STEEL COMPONENT PROTECTION 448.
☐ 2. SACRIFICIAL ANODE(S) ☐ 4. IMPRESSED CURRENT ☒ 6. ISOLATION

IX. APPLICANT SIGNATURE

CERTIFICATION: I certify that this UST system is compatible with the hazardous substance stored and that the information provided herein is true, accurate, and in full compliance with legal requirements.

APPLICANT SIGNATURE | DATE 470.: 3/19/2012

APPLICANT NAME (print) 471.: Manraj Natt | APPLICANT TITLE 472.: President

UNIFIED PROGRAM CONSOLIDATED FORM
UNDERGROUND STORAGE TANK
OPERATING PERMIT APPLICATION – TANK INFORMATION

(One form per UST)

TYPE OF ACTION *(Check one item only. For a UST closure or removal, complete only this section and Sections I, II, III, IV, and IX below)* 430.

☐ 1. NEW PERMIT ☒ 3. RENEWAL PERMIT ☐ 5. CHANGE OF INFORMATION
☐ 6. TEMPORARY UST CLOSURE ☐ 7. UST PERMANENT CLOSURE ON SITE ☐ 8. UST REMOVAL

DATE UST PERMANENTLY CLOSED: 430a. | DATE EXISTING UST DISCOVERED: 430b.

I. FACILITY INFORMATION

FACILITY ID # *(Agency Use Only)*: 4 3 – 0 0 0 – 2 6 8 1 9 2 1.

BUSINESS NAME *(Same as Facility Name or DBA – Doing Business As)* 3.
Fourth & Santa Clara Chevron

BUSINESS SITE ADDRESS 103.: 147 E. Santa Clara St.

CITY 104.: San Jose

II. TANK DESCRIPTION

TANK ID # 432.: T3: 91

TANK MANUFACTURER 433.: Owens-Corning

TANK CONFIGURATION: THIS TANK IS 434.
☒ 1. A STAND-ALONE TANK
☐ 2. ONE IN A COMPARTMENTED UNIT
Complete one page for each compartment in the unit.

DATE UST SYSTEM INSTALLED 435.: 1/1/1985

TANK CAPACITY IN GALLONS 436.: 10,000

NUMBER OF COMPARTMENTS IN THE UNIT 437.: 1

III. TANK USE AND CONTENTS

TANK USE 439.
☒ 1a. MOTOR VEHICLE FUELING ☐ 1b. MARINA FUELING ☐ 1c. AVIATION FUELING
☐ 3. CHEMICAL PRODUCT STORAGE ☐ 4. HAZARDOUS WASTE (Includes Used Oil) ☐ 5. EMERGENCY GENERATOR FUEL [HSC §25281.5(c)]
☐ 6. OTHER GENERATOR FUEL ☐ 95. UNKNOWN ☐ 99. OTHER (Specify): 439a.

CONTENTS 440.
PETROLEUM: ☐ 1a. REGULAR UNLEADED ☐ 1c. MIDGRADE UNLEADED ☒ 1b. PREMIUM UNLEADED
☐ 3. DIESEL ☐ 5. JET FUEL ☐ 6. AVIATION GAS
☐ 8. PETROLEUM BLEND FUEL ☐ 9. OTHER PETROLEUM (Specify): 440a.
NON-PETROLEUM: ☐ 7. USED OIL ☐ 10. ETHANOL
☐ 11. OTHER NON-PETROLEUM (Specify): 440b.

IV. TANK CONSTRUCTION

TYPE OF TANK 443.: ☐ 1. SINGLE WALL ☒ 2. DOUBLE WALL ☐ 95. UNKNOWN

PRIMARY CONTAINMENT 444.: ☐ 1. STEEL ☒ 3. FIBERGLASS ☐ 6. INTERNAL BLADDER
☐ 7. STEEL + INTERNAL LINING ☐ 95. UNKNOWN ☐ 99. OTHER (Specify): 444a.

SECONDARY CONTAINMENT 445.: ☐ 1. STEEL ☒ 3. FIBERGLASS ☐ 6. EXTERIOR MEMBRANE LINER ☐ 7. JACKETED
☐ 90. NONE ☐ 95. UNKNOWN ☐ 99. OTHER (Specify): 445a.

OVERFILL PREVENTION 452.: ☐ 1. AUDIBLE & VISUAL ALARMS ☐ 2. BALL FLOAT ☒ 3. FILL TUBE SHUT-OFF VALVE
☐ 4. TANK MEETS REQUIREMENTS FOR EXEMPTION FROM OVERFILL PREVENTION EQUIPMENT

V. PRODUCT / WASTE PIPING CONSTRUCTION

PIPING CONSTRUCTION 460.: ☐ 1. SINGLE WALL ☒ 2. DOUBLE WALL ☐ 99. OTHER

SYSTEM TYPE 458.: ☒ 1. PRESSURE ☐ 2. GRAVITY ☐ 3. CONVENTIONAL SUCTION ☐ 4. SAFE SUCTION [23 CCR §2636(a)(3)]

PRIMARY CONTAINMENT 464.: ☐ 1. STEEL ☒ 4. FIBERGLASS ☐ 8. FLEXIBLE ☐ 10. RIGID PLASTIC
☐ 90. NONE ☐ 95. UNKNOWN ☐ 99. OTHER (Specify): 464a.

SECONDARY CONTAINMENT 464b.: ☐ 1. STEEL ☒ 4. FIBERGLASS ☐ 8. FLEXIBLE ☐ 10. RIGID PLASTIC
☐ 90. NONE ☐ 95. UNKNOWN ☐ 99. OTHER (Specify): 464c.

PIPING/TURBINE CONTAINMENT SUMP TYPE 464d.: ☒ 1. SINGLE WALL ☐ 2. DOUBLE WALL ☐ 90. NONE

VI. VENT, VAPOR RECOVERY (VR) AND RISER / FILL PIPE PIPING CONSTRUCTION

VENT PRIMARY CONTAINMENT	☐ 1. STEEL	☒ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☐ 90. NONE	☐ 99. OTHER (Specify):	464c. 464e1.
VENT SECONDARY CONTAINMENT	☐ 1. STEEL	☐ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☒ 90. NONE	☐ 99. OTHER (Specify):	464f. 464f1.
VR PRIMARY CONTAINMENT	☐ 1. STEEL	☒ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☐ 90. NONE	☐ 99. OTHER (Specify):	464g. 464g1.
VR SECONDARY CONTAINMENT	☐ 1. STEEL	☐ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☒ 90. NONE	☐ 99. OTHER (Specify):	464h. 464h1.
VENT PIPING TRANSITION SUMP TYPE	☐ 1. SINGLE WALL	☐ 2. DOUBLE WALL	☒ 90. NONE			464i.
RISER PRIMARY CONTAINMENT	☒ 1. STEEL	☐ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☐ 90. NONE	☐ 99. OTHER (Specify):	464j. 464j1.
RISER SECONDARY CONTAINMENT	☐ 1. STEEL	☒ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☐ 90. NONE	☐ 99. OTHER (Specify):	464k. 464k1.
FILL COMPONENTS INSTALLED	☒ 1. SPILL BUCKET	☒ 3. STRIKER PLATE/BOTTOM PROTECTOR	☒ 4. CONTAINMENT SUMP			451a-c.

VII. UNDER DISPENSER CONTAINMENT (UDC)

CONSTRUCTION TYPE: ☒ 1. SINGLE WALL ☐ 2. DOUBLE WALL ☐ 3. NO DISPENSERS ☐ 90. NONE 469a.

CONSTRUCTION MATERIAL: ☐ 1. STEEL ☒ 4. FIBERGLASS ☐ 10. RIGID PLASTIC ☐ 99. OTHER (Specify) 469b. 469c.

VIII. CORROSION PROTECTION

STEEL COMPONENT PROTECTION: ☐ 2. SACRIFICIAL ANODE(S) ☐ 4. IMPRESSED CURRENT ☒ 6. ISOLATION 448.

IX. APPLICANT SIGNATURE

CERTIFICATION: I certify that this UST system is compatible with the hazardous substance stored and that the information provided herein is true, accurate, and in full compliance with legal requirements.

APPLICANT SIGNATURE

DATE 470.: 3/19/2012

APPLICANT NAME (print) 471.: Manraj Natt

APPLICANT TITLE 472.: President

DRAFT

UNIFIED PROGRAM CONSOLIDATED FORM
UNDERGROUND STORAGE TANK
OPERATING PERMIT APPLICATION – TANK INFORMATION

(One form per UST)

TYPE OF ACTION *(Check one item only. For a UST closure or removal, complete only this section and Sections I, II, III, IV, and IX below)* 430.

☐ 1. NEW PERMIT ☒ 3. RENEWAL PERMIT ☐ 5. CHANGE OF INFORMATION
☐ 6. TEMPORARY UST CLOSURE ☐ 7. UST PERMANENT CLOSURE ON SITE ☐ 8. UST REMOVAL

DATE UST PERMANENTLY CLOSED: 430a. | DATE EXISTING UST DISCOVERED: 430b.

I. FACILITY INFORMATION

FACILITY ID # *(Agency Use Only)* ☐ 3 – 0 0 0 – 2 6 8 1 9 2 1.

BUSINESS NAME *(Same as Facility Name or DBA – Doing Business As)* 3.
Fourth & Santa Clara Chevron

BUSINESS SITE ADDRESS 103.
147 E. Santa Clara St.

CITY 104.
San Jose

II. TANK DESCRIPTION

TANK ID # 432.
T4: WO

TANK MANUFACTURER 433.
Owens-Corning

TANK CONFIGURATION: THIS TANK IS 434.
☒ 1. A STAND-ALONE TANK
☐ 2. ONE IN A COMPARTMENTED UNIT
Complete one page for each compartment in the unit.

DATE UST SYSTEM INSTALLED 435.
1/1/1985

TANK CAPACITY IN GALLONS 436.
1,000

NUMBER OF COMPARTMENTS IN THE UNIT 437.
1

III. TANK USE AND CONTENTS

TANK USE 439.
☐ 1a. MOTOR VEHICLE FUELING ☐ 1b. MARINA FUELING ☐ 1c. AVIATION FUELING
☐ 3. CHEMICAL PRODUCT STORAGE ☒ 4. HAZARDOUS WASTE (Includes Used Oil) ☐ 5. EMERGENCY GENERATOR FUEL [HSC §25281.5(c)]
☐ 6. OTHER GENERATOR FUEL ☐ 95. UNKNOWN ☐ 99. OTHER (Specify): 439a.

CONTENTS PETROLEUM: 440.
☐ 1a. REGULAR UNLEADED ☐ 1c. MIDGRADE UNLEADED ☐ 1b. PREMIUM UNLEADED
☐ 3. DIESEL ☐ 5. JET FUEL ☐ 6. AVIATION GAS
☐ 8. PETROLEUM BLEND FUEL ☐ 9. OTHER PETROLEUM (Specify): 440a.

NON-PETROLEUM: ☒ 7. USED OIL ☐ 10. ETHANOL
☐ 11. OTHER NON-PETROLEUM (Specify): 440b.

IV. TANK CONSTRUCTION

TYPE OF TANK 443.
☐ 1. SINGLE WALL ☒ 2. DOUBLE WALL ☐ 95. UNKNOWN

PRIMARY CONTAINMENT 444.
☐ 1. STEEL ☒ 3. FIBERGLASS ☐ 6. INTERNAL BLADDER
☐ 7. STEEL + INTERNAL LINING ☐ 95. UNKNOWN ☐ 99. OTHER (Specify): 444a.

SECONDARY CONTAINMENT 445.
☐ 1. STEEL ☒ 3. FIBERGLASS ☐ 6. EXTERIOR MEMBRANE LINER ☐ 7. JACKETED
☐ 90. NONE ☐ 95. UNKNOWN ☐ 99. OTHER (Specify): 445a.

OVERFILL PREVENTION 452.
☐ 1. AUDIBLE & VISUAL ALARMS ☐ 2. BALL FLOAT ☐ 3. FILL TUBE SHUT-OFF VALVE
☒ 4. TANK MEETS REQUIREMENTS FOR EXEMPTION FROM OVERFILL PREVENTION EQUIPMENT

V. PRODUCT / WASTE PIPING CONSTRUCTION

PIPING CONSTRUCTION 460.
☐ 1. SINGLE WALL ☐ 2. DOUBLE WALL ☒ 99. OTHER

SYSTEM TYPE 458.
☐ 1. PRESSURE ☒ 2. GRAVITY ☐ 3. CONVENTIONAL SUCTION ☐ 4. SAFE SUCTION [23 CCR §2636(a)(3)]

PRIMARY CONTAINMENT 464.
☐ 1. STEEL ☐ 4. FIBERGLASS ☐ 8. FLEXIBLE ☐ 10. RIGID PLASTIC
☒ 90. NONE ☐ 95. UNKNOWN ☐ 99. OTHER (Specify): 464a.

SECONDARY CONTAINMENT 464b.
☐ 1. STEEL ☐ 4. FIBERGLASS ☐ 8. FLEXIBLE ☐ 10. RIGID PLASTIC
☒ 90. NONE ☐ 95. UNKNOWN ☐ 99. OTHER (Specify): 464c.

PIPING/TURBINE CONTAINMENT SUMP TYPE 464d.
☐ 1. SINGLE WALL ☐ 2. DOUBLE WALL ☒ 90. NONE

VI. VENT, VAPOR RECOVERY (VR) AND RISER / FILL PIPE PIPING CONSTRUCTION

VENT PRIMARY CONTAINMENT	☐ 1. STEEL	☒ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☐ 90. NONE	☐ 99. OTHER (Specify):	464e.	464e1.
VENT SECONDARY CONTAINMENT	☐ 1. STEEL	☐ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☒ 90. NONE	☐ 99. OTHER (Specify):	464f.	464f1.
VR PRIMARY CONTAINMENT	☐ 1. STEEL	☐ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☒ 90. NONE	☐ 99. OTHER (Specify):	464g.	464g1.
VR SECONDARY CONTAINMENT	☐ 1. STEEL	☐ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☒ 90. NONE	☐ 99. OTHER (Specify):	464h.	464h1.
VENT PIPING TRANSITION SUMP TYPE	☐ 1. SINGLE WALL	☐ 2. DOUBLE WALL	☒ 90. NONE			464i.	
RISER PRIMARY CONTAINMENT	☒ 1. STEEL	☐ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☐ 90. NONE	☐ 99. OTHER (Specify):	464j.	464j1.
RISER SECONDARY CONTAINMENT	☐ 1. STEEL	☐ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☒ 90. NONE	☐ 99. OTHER (Specify):	464k.	464k1.
FILL COMPONENTS INSTALLED	☒ 1. SPILL BUCKET	☒ 3. STRIKER PLATE/BOTTOM PROTECTOR	☐ 4. CONTAINMENT SUMP			451a-c.	

VII. UNDER DISPENSER CONTAINMENT (UDC)

CONSTRUCTION TYPE	☐ 1. SINGLE WALL	☐ 2. DOUBLE WALL	☒ 3. NO DISPENSERS	☐ 90. NONE	469a.	
CONSTRUCTION MATERIAL	☐ 1. STEEL	☐ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☐ 99. OTHER (Specify)	469b.	469c.

VIII. CORROSION PROTECTION

STEEL COMPONENT PROTECTION 448.
☐ 2. SACRIFICIAL ANODE(S) ☐ 4. IMPRESSED CURRENT ☒ 6. ISOLATION

IX. APPLICANT SIGNATURE

CERTIFICATION: I certify that this UST system is compatible with the hazardous substance stored and that the information provided herein is true, accurate, and in full compliance with legal requirements.

APPLICANT SIGNATURE DATE 470.
3/19/2012

APPLICANT NAME (print) 471.
Manraj Natt

APPLICANT TITLE 472.
President

State of California
State Water Resources Control Board
Division of Financial Assistance
P.O. Box 944212
Sacramento, CA 94244-2120

For State Use Only

CERTIFICATION OF FINANCIAL RESPONSIBILITY

FOR UNDERGROUND STORAGE TANKS CONTAINING PETROLEUM

A. I am required to demonstrate Financial Responsibility in the required amounts as specified in CCR, Title 23 Division 3, Chapter 18, Section 2807:

☐ 500,000 dollars per occurrence
or
☒ 1 million dollars per occurrence

AND

☒ 1 million dollars annual aggregate
or
☐ 2 million dollars annual aggregate

B. **George F. Saunders Enterprises, Inc.** hereby certifies that it is in compliance with the requirements of California Code of Regulations, Title 23, Division 3, Chapter 18, Article 3, Section 2807.
(Name of tank Owner or Operator)

The mechanisms used to demonstrate financial responsibility as required by Section 2807 are as follows:

C. Mechanism Type	Name and Address of Issuer	Mechanism Number	Coverage Amount	Coverage Period	Corrective Action	Third Party Compensation
State UST Fund	**State UST Cleanup Fund P.O. Box 944212 Sacramento, CA 94244**	**N/A**	**$995,000 Per Occurrence and Annual Aggregate**	**Continuous**	**Yes**	**Yes**
Chief Financial Officer Letter	**George F. Saunders Enterprises, Inc. 147 E. Santa Clara St. San Jose, CA 95113**	**N/A**	**$5,000 Per Occurrence and Annual Aggregate**	**Annual**	**Yes**	**Yes**

Note: If you are using the State Fund as any part of your demonstration of financial responsibility, your execution and submission of this certification also certifies that you are in compliance and shall remain in compliance with all conditions for participation in the Fund.

D. Facility Name	Facility Address
Fourth & Santa Clara Chevron	**147 E. Santa Clara St., San Jose, CA 95113**
Facility Name	Facility Address
Facility Name	Facility Address
Facility Name	Facility Address
Facility Name	Facility Address
Facility Name	Facility Address
Facility Name	Facility Address

E. Signature of Tank Owner or Operator	Date	Name and Title of Tank Owner or Operator
	3/19/2012	**Manraj Natt, President**
Signature of Witness or Notary	Date	Name of Witness or Notary
	3/19/2012	**Sharnjit Natt**

Submit original to local UST regulatory agency. Keep a copy at each UST facility.

DRAFT

LETTER FROM CHIEF FINANCIAL OFFICER

I am the Chief Financial Officer for **George F. Saunders Enterprises, Inc., 147 E. Santa Clara St., San Jose, CA 95113.**

This letter is in support of the use of the **Underground Storage Tank Cleanup Fund** to demonstrate financial responsibility for taking corrective action and/or compensating third parties for bodily injury and property damage caused by an unauthorized release of petroleum in the amount of at least **$5,000.00** per occurrence and **$5,000.00** annual aggregate coverage.

Underground storage tanks at the following facilities are assured by this letter:
Fourth & Santa Clara Chevron, 147 E. Santa Clara St., San Jose, CA 95113

1.	Amount of annual aggregate coverage being assured by this letter	**$5,000.00**
2.	Total tangible assets	$
3.	Total liabilities	$
4.	Tangible net worth (subtract line 3 from line 2. Line 4 must be at least 10 times line 1)	$

I hereby certify that the wording of this letter is identical to the wording specified in section 2808.1, subdivision (c)(1), Chapter 18, Division 3, Title 23 of the California Code of Regulations.

I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief. Executed at **San Jose, CA** on **March 19, 2012.**



(Signature)

Sharnjit Natt

(Printed Name)

CFO

(Title)

DRAFT

UNIFIED PROGRAM CONSOLIDATED FORM
UNDERGROUND STORAGE TANK

MONITORING PLAN – (Page 1 of 2)

TYPE OF ACTION ☐ 1. NEW PLAN ☒ 2. CHANGE OF INFORMATION 490-1.

PLAN TYPE (*Check one item only*) ☐ 1. MONITORING IS IDENTICAL FOR ALL USTs AT THIS FACILITY. 490-2.
☒ 2. THIS PLAN COVERS ONLY THE FOLLOWING UST SYSTEM(S): **Motor Vehicle Fuel Tanks**

I. FACILITY INFORMATION

FACILITY ID # (*Agency Use Only*) **43-000-26819** 1.

BUSINESS NAME (*Same as Facility Name or DBA*) **Fourth & Santa Clara Chevron** 3.

BUSINESS SITE ADDRESS **147 E. Santa Clara St.** 103. | CITY **San Jose** 104.

II. EQUIPMENT TESTING AND PREVENTIVE MAINTENANCE

Testing, preventive maintenance, and calibration of monitoring equipment (e.g., sensors, probes, line leak detectors, etc.) must be performed at the frequency specified by the equipment manufacturers' instructions, or annually, whichever is more frequent. Such work must be performed by qualified personnel. [23 CCR §2632, 2634, 2638, 2641]

MONITORING EQUIPMENT IS SERVICED ☒ 1. ANNUALLY ☐ 99. OTHER (Specify): 490-3a. 490-3b.

III. MONITORING LOCATIONS

☒ 1. NEW SITE PLOT PLAN/MAP SUBMITTED WITH THIS PLAN ☐ 2. SITE PLOT PLAN/MAP PREVIOUSLY SUBMITTED [23 CCR §2632, 2634] 490-4.

IV. TANK MONITORING IS PERFORMED USING THE FOLLOWING METHOD(S) (*Check all that apply*)

☒ 1. CONTINUOUS ELECTRONIC TANK MONITORING OF ANNULAR (INTERSTITIAL) SPACE(S) OR SECONDARY CONTAINMENT VAULT(S) WITH AUDIBLE AND VISUAL ALARMS. [23 CCR §2632, 2634] 490-5.
SECONDARY CONTAINMENT IS: ☒ a. DRY ☐ b. LIQUID FILLED ☐ c. PRESSURIZED ☐ d. UNDER VACUUM 490-6.
PANEL MANUFACTURER: **Veeder-Root** 490-7. MODEL #: **TLS-350** 490-8.
LEAK SENSOR MANUFACTURER: **Veeder-Root** 490-9. MODEL #(S): **794390-409** 490-10.

☐ 2. AUTOMATIC TANK GAUGING (ATG) SYSTEM USED TO MONITOR SINGLE WALL TANK(S). [23 CCR §2643] 490-11.
PANEL MANUFACTURER: 490-12. MODEL #: 490-13.
IN-TANK PROBE MANUFACTURER: 490-14. MODEL #(S): 490-15.
LEAK TEST FREQUENCY: ☐ a. CONTINUOUS ☐ b. DAILY/NIGHTLY ☐ c. WEEKLY 490-16.
☐ d. MONTHLY ☐ e. OTHER (Specify): 490-17.
PROGRAMMED TESTS: ☐ a. 0.1 g.p.h. ☐ b. 0.2 g.p.h. ☐ c. OTHER (Specify): 490-18. 490-19.

☐ 3. MONTHLY STATISTICAL INVENTORY RECONCILIATION [23 CCR §2646.1] 490-20.

☐ 4. WEEKLY MANUAL TANK GAUGING (MTG) [23 CCR §2645] TESTING PERIOD: ☐ a. 36 HOURS ☐ b. 60 HOURS 490-21. 490-22.

☐ 5. TANK INTEGRITY TESTING PER [23 CCR §2643.1] 490-23.
TEST FREQUENCY: ☐ a. ANNUALLY ☐ b. BIENNIALLY ☐ c. OTHER (Specify): 490-24. 490-25.

☐ 99. OTHER (Specify): 490-26. 490-27.

V. PIPE MONITORING IS PERFORMED USING THE FOLLOWING METHOD(S) (*Check all that apply*)

☒ 1. CONTINUOUS MONITORING OF PIPE/PIPING SUMP(S) AND OTHER SECONDARY CONTAINMENT WITH AUDIBLE & VISUAL ALARMS. 490-28.
[23 CCR §2636] SECONDARY CONTAINMENT IS: ☒ a. DRY ☐ b. LIQUID FILLED ☐ c. PRESSURIZED ☐ d. UNDER VACUUM 490-29.
PANEL MANUFACTURER: **Veeder-Root** 490-30. MODEL #: **TLS-350** 490-31.
LEAK SENSOR MANUFACTURER: 490-32. MODEL #(S): **794380-208** 490-33.
PIPING LEAK ALARM TRIGGERS AUTOMATIC PUMP (i.e., TURBINE) SHUTDOWN. ☒ a. YES ☐ b. NO 490-34.
FAILURE/DISCONNECTION OF THE MONITORING SYSTEM TRIGGERS AUTOMATIC PUMP SHUTDOWN. ☒ a. YES ☐ b. NO 490-35.

☐ 2. MECHANICAL LINE LEAK DETECTOR (MLLD) THAT ROUTINELY PERFORMS 3.0 g.p.h. LEAK TESTS AND RESTRICTS OR SHUTS OFF PRODUCT FLOW WHEN A LEAK IS DETECTED. [23 CCR§2636] 490-36.
MLLD MANUFACTURER(S): 490-37. MODEL #(S): 490-38.

☒ 3. ELECTRONIC LINE LEAK DETECTOR (ELLD) THAT ROUTINELY PERFORMS 3.0 g.p.h. LEAK TESTS. [23 CCR§2636] 490-39.
ELLD MANUFACTURER(S): **Veeder-Root** 490-40. MODEL #(S): **848480-001** 490-41.
PROGRAMMED IN LINE LEAK TEST: ☐ a. MINIMUM MONTHLY 0.2 g.p.h. ☐ b. MINIMUM ANNUAL 0.1 g.p.h. 490-42.
ELLD DETECTION OF A PIPING LEAK TRIGGERS AUTOMATIC PUMP SHUTDOWN. ☒ a. YES ☐ b. NO 490-43.
ELLD FAILURE/DISCONNECTION TRIGGERS AUTOMATIC PUMP SHUTDOWN. ☒ a. YES ☐ b. NO 490-44.

☐ 4. PIPE INTEGRITY TESTING. 490-45.
TEST FREQUENCY: ☐ a. ANNUALLY ☐ b. EVERY 3 YEARS ☐ c. OTHER (Specify) 490-46. 490-47.

☐ 5. VISUAL PIPE MONITORING. 490-48.
FREQUENCY: ☐ a. DAILY ☐ b. WEEKLY ☐ c. MIN. MONTHLY & EACH TIME SYSTEM OPERATED* 490-49.
* Allowed for monitoring of unburied emergency generator fuel piping only per HSC §25281.5(b)(3)

☐ 6. SUCTION PIPING MEETS EXEMPTION CRITERIA. [23 CCR §2636(a)(3)] 490-50.

☐ 7. NO REGULATED PIPING PER HEALTH AND SAFETY CODE, DIVISION 20, CHAPTER 6.7 IS CONNECTED TO THE TANK SYSTEM. 490-51.

☐ 99. OTHER (Specify) 490-52. 490-53.

DRAFT

UNIFIED PROGRAM CONSOLIDATED FORM
UNDERGROUND STORAGE TANK

MONITORING PLAN – (Page 2 of 2)

VI. UNDER DISPENSER CONTAINMENT (UDC) MONITORING

(Check all that apply)

UDC MONITORING IS PERFORMED USING THE FOLLOWING METHOD(S)

☒ 1. CONTINUOUS ELECTRONIC MONITORING ☐ 2. FLOAT AND CHAIN ASSEMBLY ☐ 3. ELECTRONIC STAND-ALONE 490-54a.

☐ 4. NO DISPENSERS ☐ 99. OTHER (Specify) 490-54b.

LEAK MONITOR MANUFACTURER: **Veeder-Root** 490-55. MODEL #: **TLS-350** 490-56.

LEAK SENSOR MANUFACTURER: **Veeder-Root** 490-57. MODEL #(S): **794380-208** 490-58.

DETECTION OF A LEAK INTO THE UDC TRIGGERS AUDIBLE AND VISUAL ALARMS. ☒ a. YES ☐ b. NO 490-59.

UDC LEAK ALARM TRIGGERS AUTOMATIC PUMP SHUTDOWN. ☒ a. YES ☐ b. NO 490-60.

FAILURE/DISCONNECTION OF UDC MONITORING SYSTEM TRIGGERS AUTOMATIC PUMP SHUTDOWN. ☒ a. YES ☐ b. NO 490-61.

UDC MONITORING STOPS THE FLOW OF PRODUCT AT THE DISPENSER. ☐ a. YES ☒ b. NO 490-62.

UDC CONSTRUCTION IS: ☒ 1. SINGLE WALL ☐ 2. DOUBLE WALL 490-63.

IF DOUBLE WALL: 490-64a.

UDC INTERSTITIAL SPACE IS MONITORED BY: ☐ a. LIQUID ☐ b. PRESSURE ☐ c. VACUUM

A LEAK WITHIN THE SECONDARY CONTAINMENT OF THE UDC TRIGGERS AUDIBLE AND VISUAL ALARMS. ☐ a. YES ☐ b. NO 490-64b.

VII. PERIODIC SYSTEM TESTING

☐ 1. ELD TESTING: THIS FACILITY HAS BEEN NOTIFIED BY THE STATE WATER RESOURCES CONTROL BOARD THAT ENHANCED LEAK DETECTION (ELD) MUST BE PERFORMED. PERIODIC ELD IS PERFORMED EVERY 36 MONTHS AS REQUIRED. [23 CCR §2644.1] 490-65.

☒ 2. SECONDARY CONTAINMENT COMPONENTS ARE TESTED EVERY 36 MONTHS. 490-66.

☒ 3. SPILL BUCKETS ARE TESTED ANNUALLY. 490-67.

VIII. RECORD KEEPING

The following monitoring/maintenance records are kept for this facility: 490-68.

☒ a. ALARM LOGS ☐ b. VISUAL INSPECTION RECORDS ☐ c. TANK INTEGRITY TESTING RESULTS

☐ d. SIR TESTING RESULTS (and supporting documentation records) ☐ e. TANK GAUGING RESULTS (and supporting documentation records)

☐ f. ATG TESTING RESULTS (and supporting documentation records) ☐ g. CORROSION PROTECTION 60-DAY LOGS

☒ h. EQUIPMENT MAINTENANCE AND CALIBRATION RECORDS

IX. TRAINING

☒ Personnel with UST monitoring responsibilities are familiar with all of the following documents relevant to their job duties: 490-69a.

REFERENCE DOCUMENTS MAINTAINED AT FACILITY *(Check all that apply)*

☒ THIS UNDERGROUND STORAGE TANK MONITORING PLAN **(Required)** 490-69b.

☒ OPERATING MANUALS FOR ELECTRONIC MONITORING EQUIPMENT **(Required)** 490-69c.

☐ CALIFORNIA UNDERGROUND STORAGE TANK REGULATIONS 490-69d.

☐ CALIFORNIA UNDERGROUND STORAGE TANK LAW 490-69e.

☐ STATE WATER RESOURCES CONTROL BOARD (SWRCB) PUBLICATION: "HANDBOOK FOR TANK OWNERS - MANUAL AND STATISTICAL INVENTORY RECONCILIATION" 490-69f.

☐ SWRCB PUBLICATION: "UNDERSTANDING AUTOMATIC TANK GAUGING SYSTEMS" 490-69g.

☐ OTHER (Specify): _____ 490-69h. 490-69i.

☒ This facility has a "Designated UST Operator" who has passed the California UST System Operator Exam administered by the International Code Council (ICC). The "Designated UST Operator" will train facility employees in the proper operation and maintenance of the UST systems annually, and within 30 days of hire. This training will include, but is not limited to, the following: 490-70.

- Operation of the UST systems in a manner consistent with the facility's best management practices.
- The facility employee's role with regard to the monitoring equipment as specified in this UST Monitoring Plan.
- The facility employee's role with regard to spills and overfills as specified in the facility's UST Response Plan.
- Name(s) of contact person(s) for emergencies and monitoring alarms.

X. COMMENTS/ADDITIONAL INFORMATION

Provide additional comments here or indicate how many pages with additional information on specific monitoring procedures are attached to this plan. 490-71.

XI. PERSONNEL RESPONSIBILITIES

The UST Owner/Operator is responsible for ensuring that: 1.) the daily/routine UST monitoring activities and maintenance of UST leak detection equipment covered by this plan occurs; 2.) all conditions that indicate a possible release are investigated; and 3.) all monitoring records are maintained properly.

THE FOLLOWING PERSON(S) ARE RESPONSIBLE FOR PERFORMING THE MONITORING AND EQUIPMENT MAINTENANCE:

NAME: **Manraj Natt** 490-72. TITLE: **President** 490-73.

NAME: _____ 490-74. TITLE: _____ 490-75.

The Designated UST Operator shall perform a monthly visual inspection of the facility, provide a report to the owner/operator, and inform the owner/operator of any conditions that need follow-up action.

XII. OWNER/OPERATOR SIGNATURE

CERTIFICATION: I certify that the information provided herein is true and accurate to the best of my knowledge.

APPLICANT SIGNATURE

REPRESENTING: ☒ 1. Tank Owner/Operator ☐ 2. Facility Owner/Operator ☐ 3. Authorized Representative of Owner 490-76.

DATE: **3/19/2012** 490-77.

APPLICANT NAME (print): **Manraj Natt** 490-78.

APPLICANT TITLE: **President** 490-79.

DRAFT

(Agency Use Only) This plan has been reviewed and: ☐ Approved ☐ Approved With Conditions ☐ Disapproved

Local Agency Signature: _____ Date: _____

Comments or Special Conditions: _____

_____

DRAFT

UNDERGROUND STORAGE TANK
RESPONSE PLAN – PAGE 1

(One form per facility)

TYPE OF ACTION ☒ 1. NEW PLAN ☐ 2. CHANGE OF INFORMATION R01.

I. FACILITY INFORMATION

FACILITY ID # *(Agency Use Only)* 43-000-26819 2 1.

BUSINESS NAME (Same as FACILITY NAME) 3.

Fourth & Santa Clara Chevron

BUSINESS SITE ADDRESS 103.	BUSINESS SITE CITY 104.
147 E. Santa Clara St.	**San Jose**

II. SPILL CONTROL AND CLEANUP METHODS

This plan addresses unauthorized releases from UST systems and supplements the emergency response plans and procedures in the facility's Hazardous Materials Business Plan (HMBP).

- If safe to do so, facility personnel will take immediate measures to control or stop any release (e.g., activate pump shut-off, etc.) and, if necessary, safely remove remaining hazardous material from the UST system.
- Any release to secondary containment will be pumped or otherwise removed within a time consistent with the ability of the secondary containment system to contain the hazardous material, but not greater than 30 calendar days, or sooner if required by the local agency. Recovered hazardous materials, unless still suitable for their intended use, will be managed as hazardous waste.
- Absorbent material will be used to contain and clean up manageable spills of hazardous materials. Absorbent material which has become too saturated to be effective or which is no longer intended for use will be managed as hazardous waste unless a waste determination in accordance with 22 CCR §66262.11 finds that it is non-hazardous. Used absorbent material, reusable or waste, will be stored in a properly labeled and sealed container. Waste material shall be disposed of appropriately.
- Facility personnel will determine whether any water removed from secondary containment systems, or from clean-up activity, has been in contact with any hazardous material. If the water is contaminated, it will be managed as hazardous waste unless a hazardous waste determination in accordance with 22 CCR §66262.11 finds that it is non-hazardous. If the water has a petroleum sheen (i.e., rainbow colors), it is contaminated. A thick floating petroleum layer may not necessarily display rainbow colors. Water (hazardous or non-hazardous) from sumps, spill containers, etc. will not be disposed to storm water systems.
- We will review secondary containment systems for possible deterioration if any of the following conditions occur:
  1. Hazardous material in contact with secondary containment is not compatible with the material used for secondary containment;
  2. Secondary containment is prone to damage from any equipment used to remove or clean up hazardous material collected in secondary containment;
  3. Hazardous material, other than the product/waste stored in the primary containment system, is placed inside secondary containment to treat or neutralize released product/waste, and the added material or resulting material from such a combination is not compatible with secondary containment.

III. SPILL CONTROL AND CLEAN-UP EQUIPMENT

PERIODIC MAINTENANCE: Spill control and clean-up equipment kept permanently on-site is listed in the facility's Hazardous Materials Business Plan. This equipment is inspected at least monthly, and after each use, supplies are replenished as needed. Defective equipment is repaired or replaced as necessary.

EQUIPMENT NOT PERMANENTLY ON-SITE, BUT AVAILABLE FOR USE IF NEEDED: *(Complete only if applicable)*

EQUIPMENT	LOCATION	AVAILABILITY
R10.	R20.	R30.
R11.	R21.	R31.
R12.	R22.	R32.
R13.	R23.	R33.
R14.	R24.	R34.
R15.	R25.	R35.

IV. RESPONSIBLE PERSONS

THE FOLLOWING PERSON(S) IS/ARE RESPONSIBLE FOR AUTHORIZING ANY WORK NECESSARY UNDER THIS RESPONSE PLAN:

NAME	TITLE
R40. **Manraj Natt**	R50. **President**
R41. **Sharnjit Natt**	R51. **CFO**
R42.	R52.
R43.	R53.

V. MONITORING INDICATORS

IF MONITORING INDICATES A POSSIBLE UNAUTHORIZED RELEASE, STEPS TO VERIFY THE RELEASE WILL BE MADE AS FOLLOWS:

☒ 1. ADDITIONAL SYSTEM TESTING OR DATA COLLECTION ☒ 2. INSPECTION BY QUALIFIED PERSONS ☐ 3. RECALIBRATION OF EQUIPMENT R60.

☐ 99. OTHER (Specify): R61.

DRAFT

UNDERGROUND STORAGE TANK

RESPONSE PLAN – PAGE 2

VI. REPORTING AND RECORD KEEPING

We will report/record any overfill, spill, or unauthorized release from a UST system as indicated in this plan.

Recordable Releases: Any unauthorized release from primary containment which the UST operator is able to clean up within eight (8) hours after the release was detected or should reasonably have been detected, and which does not escape from secondary containment, does not increase the hazard of fire or explosion, and does not cause any deterioration of secondary containment, must be recorded in the facility's monitoring records. Monitoring records must include:

- The UST operator's name and telephone number;
- A list of the types, quantities, and concentrations of hazardous substances released;
- A description of the actions taken to control and clean up the release;
- The method and location of disposal of the released hazardous substances, and whether a hazardous waste manifest was or will be used;
- A description of actions taken to repair the UST and to prevent future releases;
- A description of the method used to reactivate interstitial monitoring after replacement or repair of primary containment.

Reportable Releases: Any overfill, spill, or unauthorized release which escapes from secondary containment (or primary containment if no secondary containment exists), increases the hazard of fire or explosion, or causes any deterioration of secondary containment, is a reportable release. Reportable releases are also recordable.

Within 24 hours after a reportable release has been detected, or should have been detected, we will notify the local agency administering the UST program of the release, investigate the release, and take immediate measures to stop the release. If necessary, or if required by the local agency, remaining stored product/waste will be removed from the UST to prevent further releases or facilitate corrective action. If an emergency exists, we will notify the California Emergency Management Agency at (800) 852-7550.

Within five (5) working days of a reportable release, we will submit to the local agency a full written report containing all of the following information to the extent that the information is known at the time of filing the report:

- The UST owner's or operator's name and telephone number;
- A list of the types, quantities, and concentrations of hazardous materials released;
- The approximate date of the release;
- The date on which the release was discovered;
- The date on which the release was stopped;
- A description of actions taken to control and/or stop the release;
- A description of corrective and remedial actions, including investigations which were undertaken and will be conducted to determine the nature and extent of soil, ground water or surface water contamination due to the release;
- The method(s) of cleanup implemented to date, proposed cleanup actions, and a schedule for implementing the proposed actions;
- The method(s) and location(s) of disposal of released hazardous materials and any contaminated soils, groundwater, or surface water.
- Copies of any hazardous waste manifests used for off-site transport of hazardous wastes associated with clean-up activity;
- A description of proposed methods for any repair or replacement of UST system primary/secondary containment systems;
- A description of additional actions taken to prevent future releases.

We will follow the reporting procedures described above if any of the following conditions occur:

- A recordable unauthorized release can not be cleaned up or is still under investigation within eight (8) hours of detection;
- Released hazardous substances are discovered at the UST site or in the surrounding area;
- Unusual operating conditions are observed, including erratic behavior of product dispensing equipment, sudden loss of product, or the unexplained presence of water in the tank, unless system equipment is found to be defective and is immediately repaired or replaced, and no leak has occurred;
- Monitoring results from UST system monitoring equipment/methods indicate that a release may have occurred, unless the monitoring equipment is found to be defective and is immediately repaired, recalibrated, or replaced, and additional monitoring does not confirm the initial results.

Record Retention: Monitoring records and written reports of unauthorized releases must be maintained on-site (or off-site at a readily available location, if approved by the local agency) for at least 3 years. Hazardous waste shipping/disposal records (e.g., manifests) must be maintained for at least 3 years from the date of shipment.

VII. OWNER/OPERATOR SIGNATURE

CERTIFICATION: I certify that the information provided herein is true and accurate to the best of my knowledge.

OWNER/OPERATOR SIGNATURE	DATE R70.
	3/19/2012
OWNER/OPERATOR NAME (print) R71.	OWNER/OPERATOR TITLE R72.
Manraj Natt	**President**

(Agency Use Only) This plan has been reviewed and: ☐ Approved ☐ Approved With Conditions ☐ Disapproved

Local Agency Signature: _____ Date: _____

DRAFT

HMCD Applicati[redacted]Coding and Computer I[redacted]ut Document (CID)

(Information in Red Font Requires Data Entry)

☒ New Facility ☒ Add Program(s)/Permit(s) ☐ Modify Program(s)/Permit(s) ☐ Invoice Adjustment

Facility Name: **Santa Clara Chevron Autotech**

Site Address: **147 E santa Clara St** City: **San Jose**

FACILITY: Facility ID: ~~NEW~~ FA0266086 Facility Owner ID: CW 6169219 (3/11)

Care of: City Code:

Postal Address (line 1):

Postal Address (line 2):

City: State: Zip:

Business Code: Business Type:

FILE# NEW

BILLING CYCLE: 4/1/11 - 3/31/12

PRORATED CHARGE:

Last HMRRP:

P/E: 2205 - 400

P/E: 5001 - 49

P/E:

P/E: 4/28/10 JR

GENERAL HEALTH PROGRAM & GENERAL PERMIT:

Designated Employee (Inspector): Paulson, Tom - 4760 Mail to:

Set Date of Last Billing as: for effective

Program (PR) or Tank (TA) Record ID	Program Element	Current Status	Discount Code	Permit Status	Permit Type
~~NEW~~ PR0392924	2205	04 - Active, Exempt fro	0	18 - Billed by San Jose	PE - Permanent Exemp

Create Special Program/Surcharge Records: 5001 - State HazMat Service Fee (PR0392926)

☐ Other: PE(s)

Permit is Valid from: Permit is Valid to:

SWITCH:

	Owner Name	Owner ID #	Facility ID #	Program ID #	Permit ID #	Account ID #
From:						
To:						

ACCOUNTING: Account ID: AR 1288312 Bill/Rebill Now?

Account Status: Set A/R Mailing Code To:

Fiscal Adjustment Information:

Invoice ID: _____ Adjusted Amount: _____ Invoice ID: _____ Adjusted Amount: _____

Reason(s) for Adjustment: *(Check all that apply)*

☒ Close Account; ☐ Delete Charge; ☐ Ownership Change; ☐ Refer to DOR; ☐ Refund; ☐ Waive Delinquency;

☐ Transfer Payment FROM Invoice ID _____ TO Invoice ID _____

☐ Other (describe): _____

COMMENTS: new business

Prepared by: Tom Paulson **Date:** 4/27/2010

Lead/Manager Initials: RRV **Date:** 4/27/2010

Input by: CW (10255) **Date:** 4/28/10

HMCD-027 - 1/1 Rev. 03/13/06

DRAFT

HMCD Application Coding and Computer Input Document (CID)

(Information in Red Font or Otherwise Highlighted Requires Data Entry)

☐ New Facility/Owner ☐ Facility Closed/Sold ☐ Add Record(s) ☐ Modify Record(s) ☐ Invoice Adjustment

Facility Name: **SANTA CLARA CHEVRON AUTOTECH**

Site Address: **147 E SANTA CLARA ST** City: **SAN JOSE**

FACILITY: Facility ID: **FA0266086** Facility Owner ID: **OW0169219**

Care of: Location: Delete City Code: 3/11

Postal Address (line 1):

Postal Address (line 2): City: FA0266086 State: Zip:

Last HMIRRP: Business Code: FILE# Business Type:

User-Defined Fields: BILLING CYCLE:

PRORATED CHARGE:

P/E: 2205 > 0

P/E: 5001 >

Mail to: P/E: 11

P/E: effective 5/25/11

GENERAL HEALTH PROGRAM & GENERAL PERMIT:

Designated Employee (Inspector):

Set Date of Last Billing as: for

Program (PR) or Tank (TA) Record ID	Program Element	Current Status	Discount Code	Permit Status	Permit Type
ALL	2205	02 - Inactive		02 - Inactive Permit	
	5001	02 - Inactive			

Create Special Program/Surcharge Records:

☐ Other: PE(s)

Permit is Valid from: Permit is Valid to:

SWITCH FACILITY / PROGRAM RECORD(S):

	Owner Name	Owner ID #	Facility ID #	Program ID #
From:				
To:				

ACCOUNTING: Account ID: **AR1288312** Bill/Rebill Now?

Account Status: 02 - Inactive Account Set A/R Mailing Code To:

Fiscal Adjustment Information:

Invoice ID: _____ Adjusted Amount: _____ Invoice ID: _____ Adjusted Amount: _____

Reason(s) for Adjustment: *(Check all that apply)*

☒ Close Account; ☐ Delete Charge; ☐ Ownership Change; ☐ Refer to DOR; ☐ Refund; ☐ Waive Delinquency;

☐ Transfer Payment FROM Invoice ID _____ TO Invoice ID _____

☐ Other (describe): _____

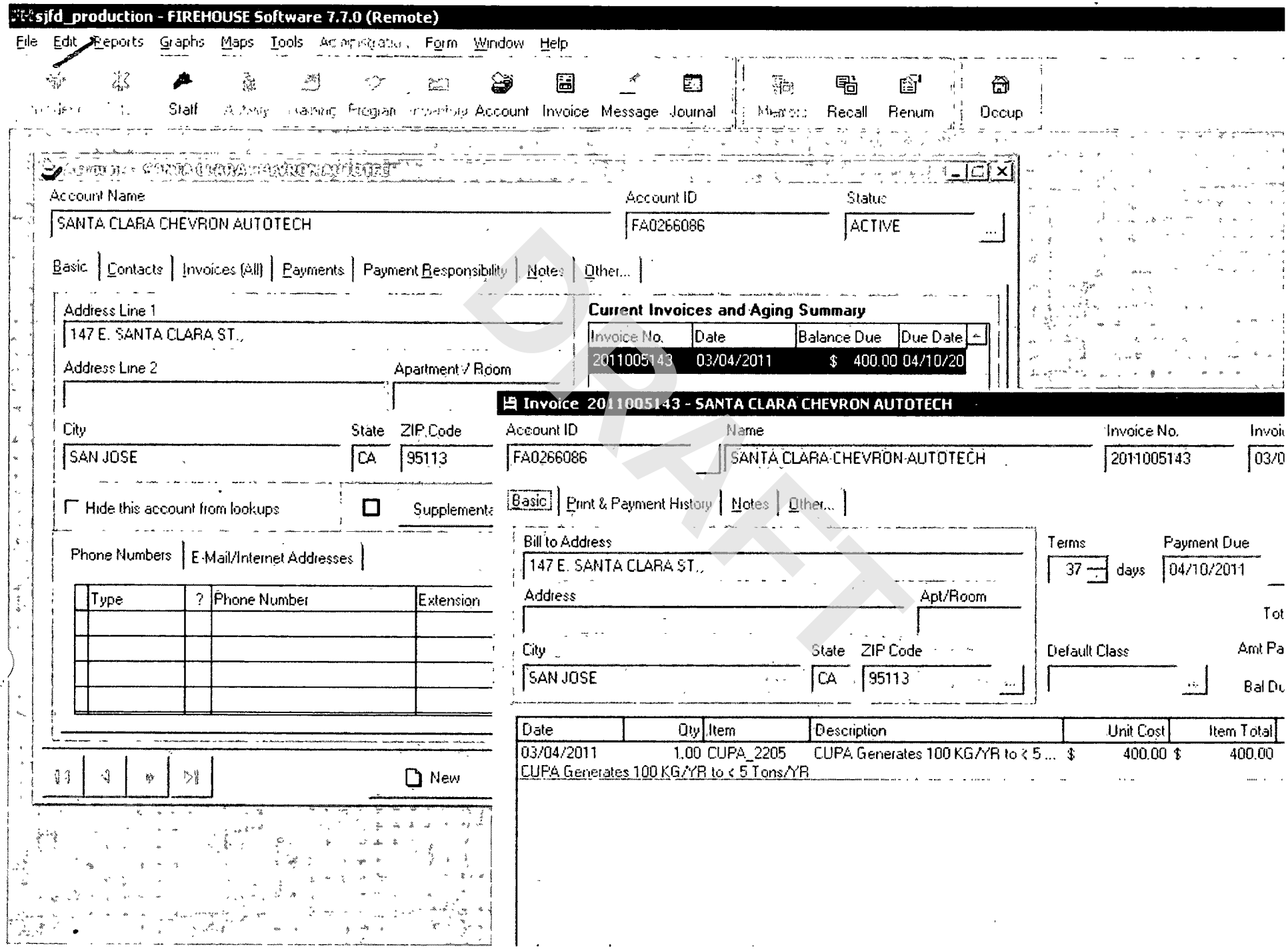
COMMENTS: PER CITY OF SAN JOSE- OUT OF BUSINESS/ CALLED-5/24/11-O/B

Prepared by: Joselyn Resuello **Date:** 5/24/2011

Senior/Manager Initials: RDW **Date:** 5/24/11 **Input by:** JR **Date:** 5/25/11

HMCD-027 - 1/1 Rev. 06/02/09

DRAFT


sjfd_production - FIREHOUSE Software 7.7.0 (Remote)
File Edit Reports Graphs Maps Tools Form Window Help
Staff Account Invoice Message Journal Recall Renum Docup
Account Name
SANTA CLARA CHEVRON AUTOTECH
Account ID
FA0266086
Status
ACTIVE
Basic Contacts Invoices (All) Payments Payment Responsibility Notes Other...
Address Line 1
147 E. SANTA CLARA ST.,
Address Line 2
Apartment / Room
City
SAN JOSE
State
CA
ZIP Code
95113
Hide this account from lookups
Supplemental
Phone Numbers
E-Mail/Internet Addresses
Type
?
Phone Number
Extension
New
Current Invoices and Aging Summary
Invoice No.
Date
Balance Due
Due Date
2011005143
03/04/2011
$ 400.00
04/10/20
Invoice 2011005143 - SANTA CLARA CHEVRON AUTOTECH
Account ID
FA0266086
Name
SANTA CLARA CHEVRON AUTOTECH
Invoice No.
2011005143
Basic
Print & Payment History
Notes
Other...
Bill to Address
147 E. SANTA CLARA ST.,
Address
Apt/Room
City
SAN JOSE
State
CA
ZIP Code
95113
Terms
37
days
Payment Due
04/10/2011
Default Class
Date
Qty
Item
Description
Unit Cost
Item Total
03/04/2011
1.00
CUPA_2205
CUPA Generates 100 KG/YR to < 5 ...
$ 400.00
$ 400.00
CUPA Generates 100 KG/YR to < 5 Tons/YR

DRAFT

~~1 Month 5~~ 8/08

County of Santa Clar

Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300
San Jose, CA 95112-2716
(408) 918-3400 Fax (408) 280-6479 www.EHinfo.org

CO/PR/TA ID	[redacted]	SC	Time
~~HMCD~~	2205	001	~~1 hr~~
PROGRAM	2205	001	120

OFFICIAL NOTICE OF INSPECTION

Facility Name:	Santa Clara Chevron Auto Tech	Inspection Date:	3/23/10
Site Address:	447 E. Santa Clara St. SJ	Employee No.:	4760
Contact Person(s):	Anthony Nguyen	☐ Samples Taken ☐ Photographs Taken	

Inspection Type:
☐ Hazardous Materials Storage ☐ Hazardous Waste Generator
☐ HazMat Business Plan ☐ HazWaste Tiered Permit
☐ Underground Storage Tank ☐ Cal-ARP
☐ A/G Storage Tank (SPCC Plan) ☐ Toxic Gas

Hazardous Waste Generator Type:
☐ < 1,000 Kg./mo. ☐ ≥ 1,000 Kg./mo.
☐ CESQG ☐ Satellite Only
☐ Silver Only ☐ N/A

VIOLATIONS: Codes noted below in the "Violation Codes" column represent specific violations of State law and/or local Ordinance. These codes are defined in the attached Violation Codes document(s). Time granted for correction of violations does not preclude any enforcement action by this Department or other agencies. This facility may be subject to reinspection at any time. Consent to Inspect Given By: Thanh Nguyen

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
6000	Company/ownership is new. Does not have haz waste permit. Completed cupp. & & Fode 30day. Pay annual fee	
	Verify EPA ID number belongs to current owner.	To new EPA CAL 000339847
6200	Waste oil must be shipped w/in 6 mo (180 day period. Last shipment was 1/10	OK
	Notify City Hazmat if not done of new ownership.	

All violations must be corrected within 30 days of the inspection date unless noted otherwise, above. Section 25404.1.2(c)(1) of California Health and Safety Code (HSC) requires that you write a brief description of the corrective actions you have taken to bring this facility into compliance and submit it to HMCD within 5 days of achieving compliance, or within 35 days of the inspection date, whichever comes first. ***(Note: Detailed instructions on actions you must take are printed on the reverse side of this page.)***

Received by: X Nguyen Thanh Inspected by: [signature] Entered by: TF

Certification: I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator: _____ Title: _____ Date: ___/___/___

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

HMCD-014 - 1/2 **Page 1 of ____.** Rev. 07"

2044 REV 8/06

DRAFT

THE OFFICIAL NOTICE OF INSPECTION EXPLAINED

This Official Notice of Inspection (NOI) describes the findings made during the inspection, including all violations and any actions that must be taken by the facility to correct the violations. All violations must be corrected within 30 days of the inspection date unless noted otherwise by the inspector.

Within five working days of achieving compliance, or within 35 days of the inspection, whichever comes first, you must submit a written response which describes the corrective actions you have taken or — for those violations which are impossible to correct within 30 days — propose to take in order to bring your facility into compliance. Where proposed corrective actions are described, you must specify a date by which you expect each violation to be corrected. After you have addressed each violation, complete the certification box located at the bottom of page 1 of the NOI. **Your description of corrective actions taken, along with your signed certification of the NOI and any required supporting documents, will serve as your written response to this Notice to Comply.** Your response must be mailed to Santa Clara County Hazardous Materials Compliance Division (HMCD) at 1555 Berger Drive, Suite 300, San Jose, CA 95112-2716. The effective date of the certification that any violation has been corrected is the date that it is postmarked.

What Does the Information in Each Column Mean?

Violation Code: Codes listed in this column identify specific violations of laws, regulations, or codes which were observed during this inspection. Definitions of Violation Codes are listed on the attached Violation Codes document(s).

Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions: Information noted in this column describes the circumstances of any violations noted in the first column and describes how the violations may be corrected. Additionally, the inspector may use this space to note any additional observations resulting from the inspection.

Corrective Actions Taken: This column on the NOI has been provided so that you can note how you have corrected or propose to correct each violation. Where proposed corrective actions are described, you must specify a date by which you expect each violation to be corrected. If more space is needed, attach additional pages.

Why Were Two Copies of the Notice of Inspection Given to Me?

You have been given two copies so you will have a copy for your own records after you submit your written response to HMCD. **Do not separate the copies until you have described all of your corrective actions and signed the certification box on page 1. The yellow copy of each page must be returned to HMCD. The pink copy is for your records.**

What if I Disagree With a Violation Noted on the Notice of Inspection?

If you disagree with any violation listed in this NOI, you must submit a written Notice of Disagreement to HMCD within 30 days of the inspection date. Address such notices to the attention of the inspector who cited the violation. In your Notice of Disagreement, you must explain in detail why you believe the violation does not exist. If there is sufficient space, you may use the "Corrective Actions Taken" column of this NOI to dispute violations.

What About Photographs or Samples Taken During the Inspection?

If samples were taken, split samples will be given to you upon request. Since this NOI was prepared and given to you at the end of the inspection, any photographs and sampling or laboratory results associated with the inspection were not yet available. A copy of any photographs and/or analytical results from sampling taken during this inspection will be provided to you upon written request. Other pertinent information derived from the inspection is attached to this NOI. Photographs and sample results may be withheld in the event of a criminal investigation or other ongoing investigation.

****

- **Per HSC §§25187.8(b) and 25404.1.2(c), failure to sign the certification on this Notice to Comply and return it to HMCD is a violation of State law.**
- **Per HSC §25404.1.2(c)(2), a false statement that compliance has been achieved is a misdemeanor.**
- **Per HSC §25191(b), a false statement that hazardous waste compliance has been achieved is a violation of State law punishable by a fine of not less than $2,000 or more than $25,000 and/or imprisonment in the county jail for up to one year.**
- **Per HSC §§25299(a)(8) and (b)(7), a false statement that underground storage tank compliance has been achieved is a violation of State law punishable by a fine of not less than $500 or more than $5,000.**
- **Per HSC §§25187.8(i), HMCD has the right to require the submittal of reasonable and necessary documentation in support of any claim of compliance made by your facility.**

DRAFT

mail copy

Complete by 3/30/10
Tom Paulson
keep copy - mail original to

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division
1555 Berger Drive, Suite 300
San Jose, CA 95112-2716
(408) 918-3400; Fax (408) 280-6479
www.EHinfo.org/hazmat

HAZARDOUS WASTE GENERATOR PERMIT APPLICATION

☒ First-Time Application
☒ New Owner
☐ Business Moved
☐ Change of Information

Business Name (DBA): Santa Clara Chevron Autotech

Site Address: 147 E. Santa Clara St. City: SJ Zip: 95113

Mailing Address: _____ City: _____ State: ____ Zip: _____
If different from site address.

Business Owner Name(s): ANTHONY NGUYEN
If owner is a corporation or LLC, note the name exactly as it is registered with the California Secretary of State.

Proprietor/Billing Contact Name: _____ eMail Address: _____
If different from owner.

Billing Address: _____ City: _____ State: ____ Zip: _____
If different from mailing address.

Facility Phone No.: (408) 287-0889 Fax No.: (____) _____ Days/Hours of Operation: M - S (408) - 544-0422

Contact Person: Anthony Contact Phone No.: (408) 544-0422 ext. ____

Principal Type of Business (e.g. auto repair, photoprocessing): Auto repair

☐ Owned by Individual
☒ Partnership
☐ Corporation or LLC
☐ Other

EPA ID Number: pending

Hazardous Waste Inventory Information:

The annual permit fee is determined by the total quantity of hazardous waste generated per year. Complete the table below for all hazardous waste inventory *(e.g., used oil, used parts cleaning solvent, waste paint, spent fixer, etc.)*.

Name of Hazardous Waste	Treatment/Disposal Method(s) *(Definitions provided on back of form.)*	Annual Quantity Generated*
Waste oil (use oil)	☐ Recycled on-site. ☐ Treated on-site. ☒ Shipped off-site for recycling/treatment/disposal.	150 ☒ gal. ☐ lbs.
used antifreeze	☐ Recycled on-site. ☐ Treated on-site. ☒ Shipped off-site for recycling/treatment/disposal.	20 ☐ gal. ☐ lbs.
	☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/treatment/disposal.	☐ gal. ☐ lbs.
	☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/treatment/disposal.	☐ gal. ☐ lbs.
	☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/treatment/disposal.	☐ gal. ☐ lbs.
	☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/treatment/disposal.	☐ gal. ☐ lbs.
	☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/treatment/disposal.	☐ gal. ☐ lbs.

* *Solids must be reported in pounds. Liquids may be reported in either pounds or gallons.*

The undersigned hereby applies for a Hazardous Waste Generator Permit from the County of Santa Clara. I hereby certify that the submitted information is true, accurate, and complete. I understand that a new application will be required if this facility changes ownership, moves, or begins generating hazardous wastes which are not listed on this application.

Signature of Owner/Operator: Nguyen Thanh Title: _____ Date: 03/23/10

DRAFT

Definitions of Treatment/Disposal Methods

Recycled on-site: The facility takes the waste or any constituent of the waste, treated or not, and reuses it on-site or ships it off-site as an Excluded Recyclable Material.

Treated on-site: The facility employs any method, technique, or process which changes or is designed to change the physical, chemical, or biological character or composition of the hazardous waste or any material contained therein, or removes or reduces its harmful properties or characteristics for any purpose including, but not limited to, energy recovery, material recovery, or reduction in volume *(e.g., pH adjustment, evaporation, precipitation, filtration, distillation, compacting, etc.)*. If, after treatment, the material is reused at the facility, the "Recycled on-site" box in the waste inventory table should be checked.

Shipped off-site for recycling/treatment/disposal: The facility sends the waste, or any hazardous treatment residual, to an off-site permitted treatment, storage, or disposal facility (TSDF).

Note: Depending on how a waste or its constituents are recycled and/or treated, more than one treatment/disposal category may apply. All applicable boxes in column 2 of the waste inventory table should be checked.
Note to medical facilities: Do not list medical (i.e,. red bag) wastes on this form.

Agency Use Only

HMS STAFF

City Code:
☐ 01–Palo Alto ☐ 02–Los Altos ☐ 03–Los Altos Hills
☐ 04–Mountain View ☐ 05–Cupertino ☐ 08–Milpitas
☐ 09–Campbell; ☐ 10–Saratoga ☐ 11–Los Gatos
☐ 12–Monte Sereno ☐ 13–San Jose ☐ 14–Morgan Hill
☐ 16–County Area; ☐ 19–Stanford ☐ 20–San Martin
☐ 21–Moffett Field

Business Code:
☐ 01–Corporation/LLC ☐ 02–Individual ☐ 03–Partnership
☐ 04–Local Agency ☐ 05–County Agency ☐ 06–State Agency
☐ 07–Federal Agency ☐ 99–Unknown

Business Type:
☐ 04-HazWaste Only; ☐ 08-Multi-HazMat; ☐ 10-Multi-program

Designated Employee (inspector): _____

Mail To:
☐ 01-Owner Mailing Address; ☐ 02-Facility Mailing Address

Program Element (PE): _____

Current Status:
☐ 01-Active; ☐ 04-Active, exempt from billing

Discount Code:
☐ No Discount; ☐ _____ Month Discount

Permit Status:
☐ 21-Full, Ongoing Permit; ☐ 14-Billed by County Fire
☐ 15-Billed by Mountain View ☐ 16-Billed by Milpitas
☐ 17-Billed by Palo Alto ☐ 18-Billed by San Jose

Permit Type:
☐ P-Permanent; ☐ PE-Permanent Exempt

Create Special Program Record:
☐ 5001-State Hazardous Materials Service Fee

Special Handling:

Set Date of Last Billing as: _____

Permit is Valid from: _____

Permit is Valid to: _____

☐ Do not bill now

SUPPORT STAFF

Owner ID: _____

Multiple Owner ID: _____

Multiple Owner ID: _____

Facility ID: _____

Program Record ID: _____

Program Record ID: _____

Permit Record ID: _____

Account Record ID: _____

Comments:

Prepared by: _____ **Date:** _____

Senior/Manager Initials: _____ **Date:** _____ **Input by:** _____ **Date:** _____

DRAFT

County of Santa Clara

Department of Environmental Health

1555 Berger Drive, Suite 300
San Jose, California 95112-2716
(408) 918-3400
www.EHinfo.org

April 30, 2010

Santa Clara Chevron Autotech
147 E Santa Clara St
San Jose CA 95113

DRAFT

Subject: **Hazardous Waste Generator Permit** – 147 E Santa Clara St

Dear Sir,

Santa Clara County Department of Environmental Health Hazardous Materials Program received your Hazardous Waste Generator Permit application. Attached you will find a prorated invoice for permit fees due for the operating period of "*4/1/10 to 3/31/11*". You will be billed annually for your Hazardous Waste Generator Permit at the end of this period.

Please submit the attached invoice with the appropriate fee to this Department within 30 days.

If you have any questions regarding the invoice contact Accounts Receivable at (408) 918-3400.

Sincerely,

Jim Blamey
Hazardous Materials Program
Santa Clara County
Department of Environmental Health

Board of Supervisors: Donald F. Gage, George Shirakawa, Dave Cortese, Ken Yeager, Liz Kniss
County Executive: Jeffrey V. Smith

8-001

SANTA CLARA COUNTY-DEPARTM OF ENVIRONMENTAL HEALTH
1555 BERGER DR, SUITE 300
SAN JOSE, CA 95112-2716 408-918-3400

INVOICE

RE: SANTA CLARA CHEVRON AUTOTECH
147 E SANTA CLARA ST
SAN JOSE, CA 95113

SANTA CLARA CHEVRON AUTOTECH
NGUYEN, ANTHONY
147 E SANTA CLARA ST
SAN JOSE, CA 95113

Account Number	Date
AR1288312	4/28/10

Invoice ID	Facility ID
IN0951495	FA0266086

Amount
$ 449.00

FOR PROPER CREDIT, PLEASE CUT HERE AND RETURN TOP PORTION WITH YOUR PAYMENT. Print Invoice # on check.
Please make checks payable to County of Santa Clara.

DRAFT

Date	Program/ Element	Description		Amount
Account ID: AR1288312		**Facility ID: FA0266086**		
04/28/10	2205	GENERATES 100 KG YR TO <5 TONS/YR PERMIT DATE-4/1/10-3/31/11 COUNTY HAZ WASTE GEN PERMIT PR0392924	$	400.00
04/28/10	5001	STATE HAZARDOUS MATERIALS SERVICE FEE STATE UNIFIED PROGRAM SURCHARGE PR0392926	$	49.00
		Total for This Invoice:	$	449.00

Account Summary (Including This Invoice) :

1-30 Days	31-60 Days	61-90 Days	91-120 Days	121+ Plus	Amount Due
$ 449.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 449.00

Your Environmental Health Permit Fee is now due and
To avoid penalties, payment must be received BEFORE the expiration date of your existing permit or within 30 days from the applied date.

HMCD Application Coding and Computer Input Document (CID)

(Information in Red Font or Otherwise Highlighted Requires Data Entry)

☐ New Facility/Owner ☐ Facility Closed/Sold ☐ Add Record(s) ☒ Modify Record(s) ☒ Invoice Adjustment

Facility Name **FOURTH & SANTA CLARA CHEVRON** Facility ID **FA0268192**

Site Address **147 E SANTA CLARA ST** City **SAN JOSE**

MODIFY OWNER RECORD Owner ID Business Code

Owner Name DBA

Care of

Postal Address

MODIFY FACILITY RECORD Location City Code

Last HMIRRP CERS ID

ADD OR MODIFY GENERAL HEALTH PROGRAM & GENERAL PERMIT

Designated Employee (Inspector)

Set Date of Last Billing as for effective

Program (PR) or Tank (TA) Record ID	Program Element	# of Units	Current Status	Discount Code	Permit Status
PR0313461	2202				

Permit is Valid from Permit is Valid to Bill/Rebill Now? Yes

SWITCH RECORDS

Switch Facility Record from Owner to Owner

Switch the following PRs to Facility

UST Ownership Change Switch PE 2399 PR and TA Records to Facility

MODIFY ACCOUNTING RECORDS Account ID Mailing Code

Responsible Party Care of

Postal Address

Fiscal Adjustment Information 266 00

Invoice ID IN0995929 Credit Amount ~~$400.00~~ Invoice ID Credit Amount

Invoice ID Credit Amount Invoice ID Credit Amount

Reasons for Adjustment *(Check all that apply)*

☐ Close Account ☒ Delete Charge ☐ Ownership Change ☐ Refer to DOR ☐ Refund ☐ Waive Delinquency

☐ Transfer Payment FROM Invoice ID TO Invoice ID

☐ Other (describe)

COMMENTS Delete $400 00 PR 2205 charge and rebill for PE 2202

Prepared by Greg Breshears **Date** 6/6/2012 ☐ Label/Relabel File Folder(s)

Senior/Manager Initials **Date** 6/6/12 **Input by** SP JR **Date** 6/6/12 6/6/12

IIMCD-027 Rev 03/22/12

DRAFT

Chevron

RECEIVED
APR 04 2005
FIRE PREVENTION BUREAU

April 1, 2005

Chevron Products Company Inc
P O Box 6004, Room L2376-B1
6001 Bollinger Canyon Rd
San Ramon CA 94583-0904

Charles Bittle
Health Environmental & Safety

Phone No (925) 842-9002
Fax No (925) 842 9585
E-mail cbittle@chevrontexaco com

San Jose Fire Department
Bureau of Fire Prevention
170 West San Carlos
San Jose, CA 95113

Re Change of Ownership

CHEVRON STATION # 94259
147 E SANTA CLARA ST
San Jose CA 95113

#40 1244

Sold to George Saunders - Phone 408-295-3964

Please be advised that the Chevron Station listed above was sold on 4/13/04, therefore our office is requesting cancellation of Chevron's Permit Please direct all correspondence or requests for the new permit-to-operate to the new owner at the site address

If you have any questions, please contact me at 925-842-9002

FA 206252
PE 2205

Sincerely,

Charles Bittle

Charles Bittle
Chevron Health Environmental & Safety

cc CHEVRON STATION # 94259

DRAFT

ATTN: TOM PAULSON
PH: (408) 918-1983
FAX: (408) 280-6479

Called Paula
I contacted Aman
for Wasco receipts

Reviewed By TP
Date 4/15/03
FAX PAGES - 5
all receipts OK

DRAFT

FROM:- YR & SANTA CLARA CHEVRON
147 E SANTA CLARA ST
SAN JOSE
CA 95113
PH: (408) 295-3964
AMAN
MANAGER

Tom.
Put a note to file that you have removed the fuses and discard the rest

County of Santa Clara
Environmental Resources Agency
Department of Environmental Health
Hazardous Materials Compliance Division
1555 Berger Drive Suite 300
San Jose CA 95112 2716
(408) 918 3400 Fax (408) 280 6479 www EHinfo org

CO/PR/TA ID	[redacted]	SC	Time
PR0313161	2205	02	155

OFFICIAL NOTICE OF INSPECTION

Facility Name	7th St. Chevron	Inspection Date	8-Jan-03
Site Address	147 E. Santa Clara, SJ	Employee No	47160
Contact Person(s)	Iman Deep, Mgr	Samples Taken? ☐ Yes, ☒ No Photographs Taken? ☐ Yes, ☒ No	
Inspection Type. ☐ Hazardous Materials ☒ Hazardous Waste ☐ Tiered Permit ☐ Toxic Gas ☐ Cal-Accidental Release Prevention Program ☐ Other		Hazardous Waste Generator Type ☒ < 1 000 Kg./mo ☐ ≥ 1 000 Kg./mo ☐ CESQG ☐ Satellite Only	

VIOLATIONS Codes noted below in the "Violation Code" column represent specific violations of State law and/or local Ordinance These codes are defined in the attached Violation Codes document(s) Time granted for correction of violations does not preclude any enforcement action by this Department or other agencies. This facility may be subject to reinspection at any time.

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
	Reinspection of records	
2276	receipts for waste oil, antifreeze for 2002, 2001 & 2000 & Contact Evergreen & obtain these records In the future maintain records on-site	
	Submit Certificate of Title 22 Hazardous Waste training ASAP. (photo copy)	

All violations must be corrected within 30 days of the inspection date unless noted otherwise above. Section 25187 8 of the State Health and Safety Code (H&SC) requires that you write a brief description of the corrective actions you have taken to bring this facility into compliance and submit it to this Department within 5 days of achieving compliance, or within 35 days of the inspection date, whichever comes first. ***(Note Detailed instructions on actions you must take are printed on the reverse side of this page.)*** 5/L-03

Received by X Amandeep Singh Inspected by Tom Fawson Entered by LBA

Certification I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply

Signature of Owner/Operator _____ Title _____ Date ___/___/___

FACILITY SENDS YELLOW COPY TO AGENCY KEEPS PINK COPY

THE OFFICIAL NOTICE OF INSPECTION EXPLAINED

This Official Notice of Inspection (Notice of Inspection) describes the findings made during the inspection including all violations and any actions that must be taken by the facility to correct the violations All violations must be corrected within 30 days of the inspection date unless noted otherwise by the inspector

Within five working days of achieving compliance or within 35 days of the inspection whichever comes first, you must submit a written response which describes the corrective actions you have taken or for those violations which are impossible to correct within 30 days propose to take in order to bring your facility into compliance Where proposed corrective actions are described, you must specify a date by which you expect each violation to be corrected After you have addressed each violation, complete the certification box located at the bottom of page 1 of the Notice of Inspection Your description of corrective actions taken along with your signed certification of the Notice of Inspection and any required supporting documents, will serve as your written response to the inspection Your response must be mailed to the Santa Clara County Hazardous Materials Compliance Division (HMCD) at 1555 Berger Drive, Suite 300 San Jose, CA 95112 2716

What Does the Information in Each Column Mean?

Violation Code Codes listed in this column identify specific violations of laws, regulations, or codes which were observed during this inspection Definitions of Violation Codes are listed on the attached Violation Codes document(s)

Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions Information noted in this column describes the circumstances of any violations noted in the first column and describes how the violations may be corrected. Additionally the inspector may use this space to note any additional observations resulting from the inspection

Corrective Actions Taken This column on the Notice of Inspection has been provided so that you can note how you have corrected or propose to correct each violation Where proposed corrective actions are described, you must specify a date by which you expect each violation to be corrected If more space is needed, attach additional pages

Why Were Two Copies of the Notice of Inspection Given to Me?

You have been given two copies so you will have a copy for your own records after you submit your written response to HMCD Do not separate the copies until you have described all of your corrective actions and signed the certification box on page 1 The yellow copy of each page must be submitted to HMCD The pink copy is for your records

What if I Disagree With a Violation Noted on the Notice of Inspection?

If you disagree with any violation listed in this Notice of Inspection, you must submit a written Notice of Disagreement, within 35 days of the inspection date to the inspector who cited the violation. In your Notice of Disagreement, you must explain in detail why the violation does not exist If there is sufficient space, you may use the "Corrective Actions Taken column of this Notice of Inspection to dispute violations.

What About Photographs or Samples Taken During the Inspection?

Since this Notice of Inspection was prepared and given to you at the end of the inspection, any photographs and sampling or laboratory results associated with the inspection were not yet available A copy of any photographs and/or analytical results from sampling taken during this inspection will be provided to you upon written request Other pertment information derived from the inspection is attached to this Notice of Inspection Photographs and sample results may be withheld in the event of a crimmal investigation or other ongoing investigation

****

Hazardous Waste Violations

- **Per H&SC §25187 8(g)(1), failure to sign the certification on this Notice of Inspection and return it to this Department is a violation of State law**
- **Per H&SC §25191, a false statement that compliance has been achieved is a violation of State law punishable by a fine of not less than $2,000 or more than $25,000 and/or imprisonment in the county jail for up to one year**
- **Per H&SC §25187 8(j), this Department has the right to acquire the submittal of reasonable and necessary documentation in support of any claim of compliance made by your facility**

DRAFT

County of Santa Clara

Environmental Resources Agency
Department of Environmental Health
Hazardous Materials Compliance Division
1555 Berger Drive Suite 300
San Jose CA 95112 2716
(408) 918-3400 Fax (408) 280-6479 www.EHinfo org

CO/PR/FAID		SC	Time

OFFICIAL NOTICE OF INSPECTION

Facility Name	4th St. Chevron	Inspection Date	11/21/02
Site Address	147 E. Santa Clara St SJ.	Employee No	4760
Contact Person(s)	Andy (An) Nguyen	Samples Taken? ☐ Yes ☒ No Photographs Taken? ☐ Yes ☒ No	
Inspection Type	☐ Hazardous Materials ☐ Toxic Gas ☒ Hazardous Waste ☐ Cal-Accidental Release Prevention Program ☐ Tiered Permit ☐ Other	Hazardous Waste Generator Type ☐ < 1 000 Kg/mo ☐ ≥ 1 000 Kg/mo ☐ CESQG ☐ Satellite Only	

VIOLATIONS Codes noted below in the "Violation Code" column represent specific violations of State law and/or local Ordinance. These codes are defined in the attached Violation Codes document(s). Time granted for correction of violations does not preclude any enforcement action by this Department or other agencies. This facility may be subject to reinspection at any time.

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
	- Permit OK -	
2206	Used antifreeze container was not properly marked / labeled (w/ company name & address, location, hazardous properties, physical state, accumulation start date, waste oil tank started also include words "Hazardous Waste" & accumulation start date)	marked / labeled OK
2210	Generators must inspect areas used for waste storage weekly. This has not been done. Began practice	Will inspect 1-8-03
2241	NO Emergency Coordinator has been appointed. Appoint person who can respond to facility quickly & respond to emergencies	Andy Nguyen Deputy 1-8-03
2242	Post emergency contact information (location of fire & spill control, phone	posted 1-8-03

All violations must be corrected within 30 days of the inspection date unless noted otherwise, above. Section 25187 8 of the State Health and Safety Code (H&SC) requires that you write a brief description of the corrective actions you have taken to bring this facility into compliance and submit it to this Department within 5 days of achieving compliance, or within 35 days of the inspection date, whichever comes first *(Note Detailed instructions on actions you must take are printed on the reverse side of this page.)* 5-19 03

Received by Andy Inspected by [illegible] Entered by LISA FLOKE

Certification I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply

Signature of Owner/Operator [signature] Title Manager Date / /

FACILITY SENDS YELLOW COPY TO AGENCY KEEPS PINK COPY

THE OFFICIAL NOTICE OF INSPECTION EXPLAINED

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****

Hazardous Waste Violations

- **Per H&SC §25187 8(g)(1), failure to sign the certification on this Notice of Inspection and return it to this Department is a violation of State law**
- **Per H&SC §25191, a false statement that compliance has been achieved is a violation of State law punishable by a fine of not less than $2,000 or more than $25,000 and/or imprisonment in the county jail for up to one year**
- **Per H&SC §25187.8(j), this Department has the right to acquire the submittal of reasonable and necessary documentation in support of any claim of compliance made by your facility**

DRAFT

Thomas Paulson
Hazardous Materials Specialist
Hazardous Materials Program

Environmental Resources Agency

Department of Environmental Health
1555 Berger Drive Suite 300
San Jose CA 95112 2716
(408) 918-1983 FAX (408) 280-6479
thomas.paulson@deh.co.scl.ca.us www.EHinfo.org

Department of Environmental Health

Hazardous Materials Compliance Division Hazardous Materials
Medical Waste, Landfills Transfer Stations, Compost Facilities Pumpers
(408) 918-3400

Household Hazardous Waste
(408) 299-7300 Visit our website at www hhw org

Documents available at www unidocs org

Consumer Protection Division Food Facilities,
Public Swimming Pools Water Wells Septic Systems
(408) 918-3400

Vector Control District (408) 299-2050

County of Santa Clara
Environmental Resources Agency
Department of Environmental Health
Hazardous Materials Compliance Division

1555 Berger Drive Suite 300
San Jose CA 95112 2716
(408) 918 3400 Fax (408) 280-6479
www EHinfo org

(3/2/01

1/8/03

OFFICIAL NOTICE OF INSPECTION

(Continuation Page)

Facility Name Chevron - 41st St 54 **Inspection Date** 11/21/02

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
	number of fire department.	
2276		
~~2300~~	Waste o.l, antifreeze, Safety Kleen solvent & drumad used oil filter receipts were not readily available for 2002, 2001 & 2000. Produce copies & submit to my office within 30 days. Keep records on site for inspection.	obtain records
2243	Complete hazardous waste (Title 22) training, submit copy to my office.	complete Title 22 training

DRAFT

Received by: Andy Anmuyo Supv II Inspected by: Paul Doan

FACILITY SENDS YELLOW COPY TO AGENCY KEEPS PINK COPY

County of Santa Clara
Environmental Resources Agency
Department of Environmental Health
Hazardous Materials Compliance Division
1555 Berger Drive Suite 300
San Jose CA 95112 2716
(408) 918-3400 Fax (408) 280-6479 www.ehinfo.org

CO/PR/TA ID	[redacted]	SC	Time
313461	2205	01	180

FILE

OFFICIAL NOTICE OF INSPECTION

Facility Name	4th St Chevron	Inspection Date	11/21/02
Site Address	147 E. Santa Clara St SJ	Employee No	4760
Contact Person(s)	Andy (An) Nguyen	Samples Taken? ☐ Yes ☑ No Photographs Taken? ☐ Yes, ☑ No	
Inspection Type	☐ Hazardous Materials ☐ Toxic Gas ☑ Hazardous Waste ☐ Cal Accidental Release Prevention Program ☐ Tiered Permit ☐ Other	Hazardous Waste Generator Type ☐ < 1 000 Kg./mo ☐ ≥ 1 000 Kg./mo ☐ CESQG ☐ Satellite Only	

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Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
	(- Permit OK -)	
2206	Used antifreeze container was not properly marked. Label w/ Company name & address, composition, Hazardous properties, physical state, accumulation start date. Waste oil tank should also include words "Hazardous Waste" & accumulation start date.	
2210	Generators must inspect areas used for waste storage weekly. This has not been done. Begin practice.	
2241	No Emergency Coordinator has officially been appointed. Appoint person who can reach facility quickly & respond to emergencies.	
2242	Post emergency contact information on location of fire & spill control phone	

All violations must be corrected within 30 days of the inspection date unless noted otherwise, above. Section 25187 8 of the State Health and Safety Code (H&SC) requires that you write a brief description of the corrective actions you have taken to bring this facility into compliance and submit it to this Department within 5 days of achieving compliance, or within 35 days of the inspection date, whichever comes first. ***(Note Detailed instructions on actions you must take are printed on the reverse side of this page.)***

Received by Andy Inspected by Tom Paulson / TOM PAULSON Entered by 10152 1/27/03

Certification I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply

Signature of Owner/Operator _____ Title _____ Date ___/___/___

FACILITY SENDS YELLOW COPY TO AGENCY KEEPS PINK COPY

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****

Hazardous Waste Violations

- **Per H&SC §25187 8(g)(1), failure to sign the certification on this Notice of Inspection and return it to this Department is a violation of State law**
- **Per H&SC §25191, a false statement that compliance has been achieved is a violation of State law punishable by a fine of not less than $2,000 or more than $25,000 and/or imprisonment in the county jail for up to one year**
- **Per H&SC §25187 8(j) this Department has the right to acquire the submittal of reasonable and necessary documentation in support of any claim of compliance made by your facility**

DRAFT

County of Santa Clara
Environmental Resources Agency
Department of Environmental Health
Hazardous Materials Compliance Division

1555 Berger Drive, Suite 300
San Jose CA 95112 2716
(408) 918 3400 Fax (408) 280-6479
www.EHinfo org

OFFICIAL NOTICE OF INSPECTION

(Continuation Page)

Facility Name Chevron - 4th St 54 **Inspection Date** 11/21/02

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
	number of fire department.	
2276		
~~2280~~	Waste o.l, antifreeze,	
	safety klean solvent & drained	
	used oil filter receipts were	
	not readily available for	
	2002, 2001 & 2000. Produce	
	copies & submit to my office	
	within 30 days. Keep records	
	on site for inspection	
2243	Complete hazardous waste (Title 22)	
	training, submit copy to my office.	

Received by Andy Inspected by Paulson

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY

DRAFT

Department of Environmental Health
Data Input Document and Adjustment Form

FILE

EFFECTIVE DATE 5/19/99

CURRENT INFORMATION:

OWNER ID # 115497 **FACILITY ID #** 20252 **PROGRAM ID #** 313461

Facility Name 4th St. Chevron

Facility Address 147 E Santa Clara St. San Jose CA 95113

NEW INFORMATION (MODIFY)

OWNER _____ **Phone #** _____

FACILITY _____

BILLING ADDRESS Chevron Products Co Attn Permit Desk PO Box 6004 San Ramon CA 94583

CARE OF DESIGNATION (C/O NAME) ☐ OWNER ☐ FACILITY ☐ BILLING _____

☐ **CHANGE P/E TO** _____ ☐ **STOP BILLING** ☐ **INACTIVATE PROGRAM**

☐ **CHANGE PERMIT STATUS TO** _____ ☐ **OTHER** _____

COMMENT _____

Input by ____ **Date** 5-26-99

DRAFT

FISCAL ADJUSTMENT INFORMATION

ACCT ID # _____ **INV ID #** _____ **ADJUSTED AMT $** _____

REASON FOR ADJUSTMENT (Check all that apply)

☐ Waive Delinquency ☐ Refund ☐ Refer to DOR ☐ Other (Explain in Comment)

☐ Delete Charge ☐ Ownership Change ☐ Close Account

☐ Transfer Payment **FROM (Inv ID)** _____ **TO (Inv ID)** _____

COMMENT _____

COMMENT See attached fax

Employee Name/ID # Ann G **I #** 6008 **Date** 5/19/99

Supervisor Initials _____ **Date** 5/26/99 **Input by** _____ **Date** _____

cldeft2 08/24/9

FAX

Date 4/29/99

Number of pages including cover sheet 4

TO . Ann Gunny
Santa Clara County

Phone

Fax 408-280-6479

CC

FROM **CHERYLE R. CANFIELD**
Permit Desk
Environmental Safety & Health
Chevron Products Company
P O Box 6004
San Ramon, CA 94583-0904

Phone (925)842-9002
Fax (925)842-9585

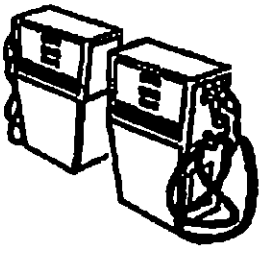
DRAFT

REMARKS ☒ Urgent ☐ For your review ☐ Reply ASAP ☐ Please Comment

SUBJECT Address Changes -

Any Environmental permit renewal invoices for the attached shows be mailed to

Chevron Products Co
P.O Box 6004
San Ramon CA 94583
Attn Permit Desk



Thanks for your help
CRCanfield

Chevron

Protecting People & the Environment

NORTHWEST STATION LIST BY COUNTY
RUN ON 03/05/99

STATE CALIFORNIA
COUNTY: SANTA CLARA

STA	TYPE	ZN	DLR NAME	STREET	CROSS STR	PHONE	MAD CODE SNP	CAT
93314	3PTY	5D	LO T VU	1030 LEIGH AVE SAN JOSE CA 95126	SOUTHWEST EXPWY	408-294 3314	ESJO32	
94259	3PTY	5E	GF SAUNDERS ENT INC	147 E SANTA CLARA ST SAN JOSE CA 95113	FOURTH ST	408 295-3964	ESJO32	
94304	COOP	3F	CHEVRON STATIONS INC 1508	404 SARATOGA AVE SAN JOSE CA 95129	KIELY	408 243-1423	WSJO33	
94793	3PTY	5E	GEORGE SAUNDERS	1656 FOXMOORTHY AVE SAN JOSE CA 95124	MERIDIAN	408-269-0337	ESJO32	
94818	3PTY	5E	LEE R KREGER	1699 S DE ANZA BLVD CUPERTINO CA 95014	PROSPECT	408 253-1787	WSJO34	
95482	3PTY	5D	RESOURCEFUL DECISIONS INC	1747 N 1ST ST SAN JOSE CA 95112	BAYSHORE	408 453-8193	WSJO34	
95700	COOP	3F	CHEVRON STATIONS INC 1543	11010 N DE ANZA BLVD CUPERTINO CA 95014	HOMESTEAD	408 773 9135	WSJO32	
95764	3PTY	5E	PAXTON ENTERPRISES INC	875 BLOSSOM HILL RD SAN JOSE CA 95123	SANTA TERESA BL	408 578 2452	ESJO35	
95771	3PTY	5E	DARYOUSH SAIFI	452 BLOSSOM HILL RD SAN JOSE CA 95123	SNELL	408 227-4542	ESJO35	
95954	3PTY	5E	ART ZIMMERMANN	10023 DEANZA BLVD CUPERTINO CA 95014	STEVENS CREEK	408 996 9906	WSJO34	
96027	COOP	3F	CHEVRON STATIONS INC 1572	1301 S WINCHESTER BLVD SAN JOSE CA 95128		408 376 0516	WSJO35	
96139	3PTY	5E	ANTOINETTE L DORRELL	2252 LINCOLN AVE SAN JOSE CA 95125		408 266-9470	ESJO32	
96215	3PTY	5D	THUONG VAN LAM DBA	1715 BERRYESSA RD SAN JOSE CA 95133	LUNDY	408 259-0403	ESJO37	
96293	3PTY	5F	GILROY GAS & MINI MART IN	5887 MONTERREY RD GILROY CA 95020		408-847-8688	SALV34	
96336	3PTY	5E	GILDARDO MEDRANO	900 MERIDIAN AVE SAN JOSE CA 95126	FRUITDALE	408 297 7987	ESJO32	

DRAFT

04/29/99 10:25 FAX 510 842 9585 ENVIRONMENTAL SAFETY 003

EPA ID # CAL000079745

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division
2220 Moorpark Avenue
P O Box 28070
San Jose CA 95159 8070
(408) 299-6930 Fax (408) 280-6479

RECEIVED
JUL 6 1998

RECEIVED BY ENVIRONMENTAL HEALTH HMCD
Jul 6 12 38 PM '98

Program Record ID	E	SC	Time
313461			

OFFICIAL NOTICE OF INSPECTION

Facility Name	4th St & SANTA CLARA CHEVRON	Inspection Date	6/3/98
Site Address	147 E SANTA CLARA ST SAN JOSE	Work Area	614
Contact Person(s)	Brian Hurd / Service Mgr — Ofelia Rocha Gen Mgr.	Employee No	4677
Inspection Type	☐ Hazardous Materials ☑ Hazardous Waste ☐ Toxic Gas ☐ Cal Accidental Release Prevention Program ☐ Medical Waste Storage/Treatment ☐ Medical Waste Generator	Samples Taken? / Photographs Taken?	☐ Yes ☑ No / ☐ Yes ☑ No

VIOLATIONS Codes noted below in the "Violation Code" column represent specific violations of State law and/or local Ordinance These codes are defined in the attached Violation Codes document(s) Time granted for correction of violations does not preclude any enforcement action by this Department or other agencies. This facility may be subject to reinspection at any time.

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
2210	Implement a weekly inspection for waste Anti-freeze and Waste Oil filter storage areas Maintain inspection records on site for our review	done — 7-1-98 weekly forms on file.
2220	Waste disposal records for waste Anti-freeze missing TSDF copies manifest # 95325 888(3 & 55), 95315163 (10-10 97), 95315163 (10-10 93) Submit TSDF copys to this department in 30 days	Contacted AES and they will send us the copies from their file 7/1/98
2242	Post Emergency Procedures in the shop area or Office area next to a telephone. Employees must be familiarize with the Emerg Procedures	Copies posted as directed 7/1/98
Note:	Waste Tank (500gal) monitor daily (electronically)	

All violations must be corrected within 30 days of the inspection date unless noted otherwise, above Section 25187 8 of the State Health and Safety Code (H&SC) requires that you write a brief description of the corrective actions you have taken to bring this facility into compliance and submit it to this Department within 5 days of achieving compliance, or within 35 days of the inspection date, whichever comes first. *(Note Detailed instructions on actions you must take are printed on the reverse side of this page.)*

Received by O Rocha Inspected by _____ Entered by _____

Certification I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply

Signature of Owner/Operator Ofelia Rocha Title Gen. Manager Date 7/2/98

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY

DRAFT

THE OFFICIAL NOTICE OF INSPECTION EXPLAINED

This Official Notice of Inspection (Notice of Inspection) describes the findings made during the inspection including all violations and any actions that must be taken by the facility to correct the violations All violations must be corrected within 30 days of the inspection date unless noted otherwise by the inspector

Within five working days of achieving compliance or within 35 days of the inspection whichever comes first, you must submit a written response which describes the corrective actions you have taken or for those violations which are impossible to correct within 30 days propose to take in order to bring your facility into compliance Where proposed corrective actions are described you must specify a date by which you expect each violation to be corrected After you have addressed each violation complete the certification box located at the bottom of page 1 of the Notice of Inspection Your description of corrective actions taken along with your signed certification of the Notice of Inspection and any required supporting documents will serve as your written response to the inspection Your response must be mailed to the Santa Clara County Hazardous Materials Compliance Division (HMCD) at P O Box 28070 San Jose CA 95159 8070

What Does the Information in Each Column Mean?

Violation Code Codes listed in this column identify specific violations of laws regulations or codes which were observed during this inspection Definitions of Violation Codes are listed on the attached Violation Codes document(s)

Summary of Violations, Notice to Comply Observations, and Required Corrective Actions Information noted in this column describes the circumstances of any violations noted in the first column and describes how the violations may be corrected Additionally the inspector may use this space to note any additional observations resulting from the inspection

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Why Were Two Copies of the Notice of Inspection Given to Me?

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Hazardous Waste Violations

- **Per H&SC Section 25187 8(g)(1), failure to sign the certification on this Notice of Inspection and return it to this Department is a violation of State law**
- **Per H&SC Section 25191, a false statement that compliance has been achieved is a violation of State law punishable by a fine of not less than $2,000 or more than $25 000 and/or imprisonment in the county jail for up to one year**
- **Per H&SC, Section 25187 8(j), this Department has the right to acquire the submittal of reasonable and necessary documentation in support of any claim of compliance made by your facility**

DRAFT

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division

2220 Moorpark Avenue
P O Box 28070
San Jose CA 95159 8070
(408) 299-6930 Fax (408) 280-6479

OFFICIAL NOTICE OF INSPECTION

(Continuation Page)

Facility Name 4th & Santa Clara Chevron 313461 **Inspection Date** 6/3/98

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
2243	Provide a Hazardous Waste Management training for personnel handling / managing Hazardous Waste Keep training records on site for inspection	As part of ongoing program – records in compliance workbook – in manager office on site
2267	Waste Oil Disposal records for 1995 & Files	Copies were part of accounts payable records – have scanned
2269	1996, 1997 & 1998 not available for inspection Call this office to schedule inspection for above records in 15 days	and replacing New waste oil records folder.
	Correct Violations above as indicated on page 1 of 2.	

Received by O. Rocha Inspected by

FACILITY SENDS YELLOW COPY TO AGENCY KEEPS PINK COPY

DRAFT

EPA ID # CAL000297165

ENTERED JUN 16 1998

County of Santa Clara

Department of Environmental Health
Hazardous Materials Compliance Division
2220 Moorpark Avenue
P O Box 28070
San Jose, CA 95159 8070
(408) 299-6930 Fax (408) 280-6479

Program Record ID	E	SC	Time
~~306477~~ 313461	2205	01	150

OFFICIAL NOTICE OF INSPECTION

Facility Name	4th St & SANTA CLARA CHEVRON	Inspection Date	6/3/98
Site Address	147 E SANTA CLARA ST SAN JOSE	Work Area	614
Contact Person(s)	Brian Hurd / Service Mgr – Ofelia Rocha Gen Mgr.	Employee No	4677
Inspection Type	☐ Hazardous Materials ☑ Hazardous Waste ☐ Toxic Gas ☐ Cal Accidental Release Prevention Program ☐ Medical Waste Storage/Treatment ☐ Medical Waste Generator	Samples Taken? ☐ Yes ☑ No Photographs Taken? ☐ Yes ☑ No	

VIOLATIONS Codes noted below in the "Violation Code" column represent specific violations of State law and/or local Ordinance. These codes are defined in the attached Violation Codes document(s) Time granted for correction of violations does not preclude any enforcement action by this Department or other agencies This facility may be subject to reinspection at any time

Violation Codes	Summary of Violations, Notice to Comply Observations, and Required Corrective Actions	Corrective Actions Taken
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2220	Waste disposal records for waste Anti-freeze missing TSDF copies manifest # 95325 888 (3-8-95), 95319163 (10-10-97), 95319163 (10-10-93) Submit TSDF copys to this department in 30 days	
2242	Post Emergency Procedures in the shop area or Office area next to a telephone. Employees must be familiarize with the Emerg Procedures	
Note:	Waste UST Tank (500 gal) monitor daily (electronically)	

All violations must be corrected within 30 days of the inspection date unless noted otherwise, above Section 25187 8 of the State Health and Safety Code (H&SC) requires that you write a brief description of the corrective actions you have taken to bring this facility into compliance and submit it to this Department within 5 days of achieving compliance, or within 35 days of the inspection date, whichever comes first ***(Note Detailed instructions on actions you must take are printed on the reverse side of this page.)***

Received by O Rocha Inspected by _____ Entered by _____

Certification I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply

Signature of Owner/Operator _____ Title _____ Date ___/___/___

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY

DRAFT

THE OFFICIAL NOTICE OF INSPECTION EXPLAINED

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Hazardous Waste Violations

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- **Per H&SC, Section 25187 8(j), this Department has the right to acquire the submittal of reasonable and necessary documentation in support of any claim of compliance made by your facility**

DRAFT

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division

2220 Moorpark Avenue
P O Box 28070
San Jose CA 95159 8070
(408) 299-6930 Fax (408) 280-6479

OFFICIAL NOTICE OF INSPECTION

(Continuation Page)

Facility Name 4th & Santa Clara Chevron **Inspection Date** 6/3/98

Violation Codes	Summary of Violations Notice to Comply, Observations and Required Corrective Actions	Corrective Actions Taken
2243	Provide a Hazardous Waste Management training for personnel handling / managing Hazardous Waste. Keep training records on-site for inspection.	
2367 2369	Waste Oil & Disposal records for 1995, 1996, 1997 & 1998 not available for inspection. Call this office to schedule inspection for above records in 15 days.	
	Correct violations above as indicated on Page 1 of 1.	

DRAFT

Received by O. Rocha Inspected by

FACILITY SENDS YELLOW COPY TO AGENCY KEEPS PINK COPY

AN ESOP COMPANY

ROBERT H. LEE & ASSOCIATES, INC.

ARCHITECTURE • ENGINEERING • ENVIRONMENTAL SERVICES

1137 NORTH McDOWELL BOULEVARD • PETALUMA CALIFORNIA 94954-1469 • (707) 765 1660

Mailing Address P O Box 750908 Petaluma CA 94975-0908 (707) 765 9908

BRIAN F ZITA
Architect

JOHN W JOHNSON
Architect

JOHN B HICKS
Architect

STEVEN J KATTNER
Architect

CECIL R SPENCER
Architect

JAMES H RAY
Civil Engineer

SEP 19 10 54 AM '94

September 14, 1994

County of Santa Clara Health Department
Office of Toxics Enforcement
2220 Moorpark Avenue
San Jose, CA 95128

RE. HAZARDOUS MATERIAL MANAGEMENT PLANS FOR CHEVRON LOCATIONS

To Whom This May Concern

Enclosed please find the Hazardous Material Management Plans HMMP(s), and related documents for the CHEVRON stations as listed on the attached sheet

If there are any further correspondences or invoices related to these submissions, please direct them to

Ms Kathy Norris
Chevron U S A Inc
P O Box 5004
San Ramon, CA 94583-0804
(510) 842-9002

Sincerely,

ROBERT H. LEE & ASSOCIATES, INC

Steven A Skanderson
Project Manager

Reviewed By

Date 9-27-94

Enclosure

cc Kathy Norris - Chevron
File

f \chevron\9999\AGENCY LTR

DRAFT

94259
G F Saunders Ent Inc
Fourth Street Chevron
147 E Santa Clara
San Jose CA 95113

DRAFT

10
613
pb

San Jose Fire Department
Hazardous Materials Program
4 North Second St , Suite 1100
San Jose, CA 95113-1305
(408) 277-4659

County of Santa Clara
Health Department
Office of Toxics Enforcement
2220 Moorpark Avenue
San Jose, CA 95128
(408) 299-6930

OFFICE USE ONLY
File No _____
Reviewed by _____
[ ] Returned for correction
Date Approved _____
UBC Class _____
SIC Code _____

HAZARDOUS MATERIALS MANAGEMENT PLAN and HAZARDOUS WASTE GENERATOR PERMIT APPLICATION

AGENCY

Section I

General Information

Facility Name Fourth Street Chevron

Street Address 147 E Santa Clara SAN JOSE Zip 95113

Principle Business Activity Auto refueling D&B# 00-914-0559 EPA ID # CAL000029743

Mailing Address P.O. Box 5004 City San Ramon Zip 94583-0804

Hours of Operation 24 hours

# of Shifts 3 # Employees 3 # Employees 2 # Employees 2

Shift 1 07.AM-05.PM Shift 2 05.PM-08.AM Shift 3 08.PM-07.AM

Facility Contacts

Primary Contact	George Saunders	Work Phone #	408295-3964
Title		Emerg Phone #	408-997-3590
Secondary Contact	Paul Aguilar	Work Phone #	408-295-3964
Title	Manager	Emerg Phone #	408-929-0579
Executive Contact	George Saunders	Work Phone #	408295-3964
Title		Emerg Phone #	408-997-3590
HMMP Contact	Robert H. Lee & Associates	Work Phone #	707-765-1660
Title	Environmental Department	Emerg Phone #	
* Property Owner	Chevron U.S.A. Inc.	Work Phone #	510-842-9500
* Mailing Address	P.O. Box 5004	Emer Phone #	1-800-423-3528
City	San Ramon, CA	Zip	94583-0804
ATTN	Hazmat Compliance Coordinator		

Land Use Information

Direction	Adjacent Business Name	Contact	Phone
N	First Presbyterian Church	Manager	(408)297-7212
S	Recycle Bookstore	Manager	(408)286-6275
E	Vietnam Int'l Video	n/a	(408)993-1144
W	Commerc. & Resident.	Manager	

Direction	Special Land Use w/in 1 mi (ex hospitals, schools, parks)	Contact (if appropriate)	Phone (if appropriate)
N			
S			
E			
W			

* Send violation notices to Property Owner at the Property Owner's Mailing Address

DRAFT

Waste Hazardous Material Inventory Statement

94259

Storage System/Area CHEVRON Site Plan

(1) CA & FED Waste Code	(2) Common/ Trade Name	(3) Chemical Name Components and Concentrations	(4) Chemical Abstract Service #	(5) Physical State	(6) Quanity on Hand				(7) Units	(8) Days on Site	(9) Storage Code			(10) SARA Class
					Max	Ave	Largest Container	Annual Thruput			Type	Pres	Temp	
343	WASTE ANTIFREEZE	ETHYLENE GLYCOL	107-21-1	M,L	110	50	110	110	GL	365	D	1	4	I D
221	WASTE OIL	PETROLEUM HYDROCARBONS	800-20-59	M L	1000	200	1000	1100	GL	365	B	1	4	D
223	USED OIL FILTERS	PETROLEUM HYDROCARBONS	800-20-59	M,L	200	75	55 GAL	1000	LB	365	D	1	4	D
162	USED BATTERIES	LEAD\ACID BATTERY	7664-93-9 7439-92 1 1309-60-0	M,L	8	5	BATTERY	100	GL ↑ ?	365	R	1	4	I

See page 11 for a list of the California Waste Codes.

DRAFT

SECTION IV - WASTE DISPOSAL

Facility Name
Proprietor Name
Billing Address for County Use

List the wastes for each disposal method and provide the disposal code

METHOD	DISPOSAL CODE*	WASTES
1 No Waste		
2 Discharge to Sanitary		
3 Pretreatment		
4 Recycle	01	WASTE OIL
	01	WASTE OIL FILTERS
	01	WASTE ANTIFREEZE
	01	USED BATTERIES
5 Licensed Waste Hauler		
6 Other Disposal		
Describe the method		

List any permit(s) you currently have for the storage treatment and/or disposal of hazardous waste _____

The annual Hazardous Waste Generator Permit fee is determined by the quantity of hazardous waste generated per year Check [X] the one line below that best describes the amount and kind of waste generated by your business over the past year

Hazardous Waste Generated

[ ] Recycles waste oil only any amount

[X] Generates <100 kg/yr (Approx 27 gallons)

[ ] Generates <5 tons/yr

[ ] Generates 5 to <25 tons/yr

[ ] Generates 25 to <50 tons/yr

[ ] Generates 50 to <250 tons/yr

[ ] Generates 250 to <500 tons/yr

[ ] Generates 500 to <1,000 tons/yr

[ ] Generates 1 000 to <2 000 tons/yr

[ ] Generates 2 000 or more tons/yr

The undersigned hereby applies for a hazardous waste generator permit from the County of Santa Clara and agrees to comply with all applicable hazardous waste regulations and with inspection procedures needed to insure compliance

X _____ 9/1/84
Signature of Owner/Operator Title Date

*DISPOSAL CODES

01	Recycle	06	Surface Impoundment	15	Tank Treatment
02	Injection well	07	Thermal Treatment (including Incineration)	16	Treatment Pond (excludes evaporation)
03	Landfill				
04	Land Application	14	Transfer Station	99	Other

DRAFT

4th and Santa Clara Chevron
'downtown San Jose'
295-3964
147 E SANTA CLARA STREET SAN JOSE CA 95113

Jul 13 10 47 AM '92

July 9, 1992

Mr Bill Grimes
Hazardous Materials Specialist
County of Santa Clara, Health Department
Office of Toxics Enforcement
2220 Moorpark Avenue
San Jose, CA 95128-2690

Re Hazardous Waste Generator Inspection on 6/10/92

Dear Mr Grimes

Here is the letter regarding the inspection in which I received two violations I am letting you know the steps I am taking to correct the violations I received

The first violation is 66262 11 about asbestos in the filings Please note that filings have been collected and not disposed of since date of violation The sample was sent to the laboratory for analysis The results are yet unknown The disposal of the filings will be determined upon receipt of the results

I will be happy to send you the results of the filings and a proposal for disposal when I am in receipt of them

The second violation is 66265 16 about Management training of hazardous waste I am looking into classes at Evergreen Community College I will notify you upon date of the seminar and will be pleased to send you the documentation of completion at that time

If you have any questions, please call me at (408)295-3964

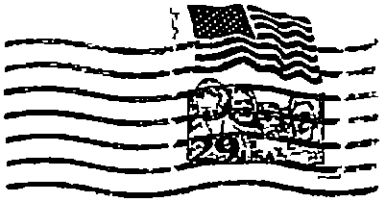
Sincerely,

Paul V Aguilar
Manager

DRAFT

Fourth and Santa Clara Chevron
147 E Santa Clara Street
San Jose, CA 95113





DRAFT

Mr Bill Grimes
Office of Toxics Enforcement
2220 Moorpark Avenue
San Jose, CA 95128-2690

RETURN RECEIPT REQUESTED

SENDER: Complete items 1 and 2 when additional services are desired, and complete items 3 and 4.

Put your address in the RETURN TO Space on the reverse side. Failure to do this will prevent this card from being returned to you. The return receipt fee will provide you the name of the person delivered to and the date of delivery. For additional fees the following services are available. Consult postmaster for fees and check box(es) for additional service(s) requested.

1 ☐ Show to whom delivered, date, and addressee's address *(Extra charge)*

2 ☐ Restricted Delivery *(Extra charge)*

3 Article Addressed to

George F Saunders
4th and Santa Clara Chevron
147 E Santa Clara St
San Jose, CA 95113

4 Article Number

P 354 332 395

Type of Service

- ☐ Registered
- ☒ Certified
- ☐ Express Mail
- ☐ Insured
- ☐ COD
- ☒ Return Receipt for Merchandise

Always obtain signature of addressee or agent and DATE DELIVERED

5 Signature — Addressee

X

6 Signature — Agent

X

7 Date of Delivery

6/13

8 Addressee's Address *(ONLY if requested and fee paid)*

RETURN RECEIPT REQUESTED

PS Form **3811** Apr 1989 *U.S.G.P.O. 1989-235-815 DOMESTIC RETURN RECEIPT

PROOF

UNITED STATES POSTAL SERVICE

OFFICIAL BUSINESS

SENDER INSTRUCTIONS

Print your name, address and ZIP Code in the space below

- Complete items 1, 2, 3 and 4 on the reverse
- Attach to front of article if space permits, otherwise affix to back of article
- Endorse article "Return Receipt Requested" adjacent to number

PENALTY FOR PRIVATE USE, $300

RETURN TO

Print Sender's name, address and ZIP Code in the space below

Santa Clara County Health Department
Environmental Health Services
2220 Moorpark Avenue
San Jose, CA 95128-2690

DRAFT

County of Santa Clara
Health Department

2220 Moorpark Avenue
San Jose California 95128

FILE

June 11, 1992

CERTIFIED MAIL P 354 332 395

George F Saunders
4th and Santa Clara Chevron
147 E Santa Clara St
San Jose, CA 95113

NOTICE OF VIOLATION AT 4th and Santa Clara Chevron
147 E Santa Clara St , San Jose EPA #CAL000029745

Dear Mr Saunders

On June 10, 1992 the Health Department - Office of Toxics Enforcement conducted an inspection at the above mentioned facility As a result of that inspection, violations of the hazardous waste statutes (Health & Safety Code) and/or regulations (Title 22 California Code of Regulations) were found

Upon receipt of this letter, 4th and Santa Clara Chevron must correct all deficiencies noted on the official inspection form by the dates stipulated Paul Aguilar, acting as a representative for this facility, signed the original form acknowledging receipt of a copy

This office may conduct a reinspection of this facility to verify compliance The issuance of this Notice of Violations does not preclude this department or any other agency having legal jurisdiction from taking administrative, civil, or criminal action as a result of the violations noted on the official inspection form

If you have any questions regarding this notice, please contact Bill Grimes at (408) 299-6930

Sincerely,

Bill Grimes
Bill Grimes
Hazardous Materials Specialist

Jim Blamey
Jim Blamey R E H S
Supervising Hazardous Materials Specialist

BG JB wr

cc Lee Esquibel, Director, Environmental Health Services
Delia Alvarez, Director, Public Health
Paul Aguilar, 4th and Santa Clara Chevron

Board of Supervisors Michael M Honda Zoe Lofgren Ron Gonzales Rod Diridon Dianne McKenna
County Executive Sally R Reed

County of Santa Clara

Office of Toxics Enforcement

2220 Moorpark Avenue
San Jose California 95128

HAZARDOUS WASTE GENERATOR OFFICIAL NOTICE OF INSPECTION

CAL0000 29745

DBA/NAME Fourth and Santa Clara Chevron	DATE 6-10-92	COMPUTER # 503550	
ADDRESS 147 E Santa Clara St San Jose CA 95113		SERVICE CODE 01	
CONTACT PERSON Paul Aguilar		HOURS 2 0	WORK AREA 606
COMPANY PRESIDENT/OWNER ETC. George F. Saunders		EMP # 679	
COMPANY MAILING ADDRESS SAME	1 [X] 3	ENTERED 6-11-92	BY WJ

VIOLATIONS Item(s) checked below represent a violation of referenced sections of Title 22 of Calif Code of Regulations and/or Chapter 6.5 of the Health & Safety Code for which there are civil and criminal penalties in addition to fines ranging from $2 000 to $250 000 per day per violation Time granted by this department for correction of violations does not preclude possible prosecution by other agencies

(01) HAZARDOUS WASTE DETERMINATION

☒ 66262 11 Hazardous waste determination not made Brake Fines/Shavings

(02) DISPOSAL n/a

☐ 25189 5 Disposal of hazardous waste to trash/dumpster/ground
☐ 25189 5 Disposal of hazardous material to storm drain
☐ 25189 5 Disposal of hazardous waste to sewer/septic system without permit
☐ 25189 5 Disposal of extremely hazardous waste

(03) EPA NUMBER/PERMITS OK

☐ 66262 12 Waste generator operating without EPA ID No
☐ 66270 1 On-site waste treatment/disposal without permit
☐ 67430 1 Handling/disposal of extremely hazardous waste without permit

(04) ACCUMULATION TIME AND MANAGEMENT OF CONTAINERS/TANKS OK

☐ 66262 34(c) Waste accumulated on site greater than 90 days without an extension from Dept of Health Services
☐ 66262 34(f) Accumulation start date on waste container not marked/legible
☐ 66262 34(f) Label missing description of contents/hazardous property of waste/generator name and address
☐ 66265 171 Hazardous waste container not in good condition
☐ 66265 172 Waste incompatible with container
☐ 66265 173 Waste containers not closed/sealed during storage OK
☐ 66265 177(c) Waste containers not handled/stored/segregated to minimize waste release/reaction OK
☐ 66265 174 Container storage area not inspected weekly OK
☐ 66266 130 Improper management of used oil filters OK

☒ 66262 34(f) HAZARDOUS WASTE not clearly marked on containers/tank ~~Waste not full~~ OK

☐ 66262 34(d) Tank greater than 5000 gallons of hazardous waste without permit
☐ 66256 194(3) Open tank less than 2 ft freeboard without double containment
☐ 66265 199 Incompatibles in same tank
☐ 66265 195 Tank and tank equipment not inspected daily/not documented in operating record of the facility

(05) RECORDKEEPING AND REPORTING OK

☐ 66262 11 Waste analysis/test records not kept for at least 3 years
☐ 66262 41 Biennial Report not sent to Dept of Health Services
☐ 66262.41 Biennial Report incomplete/incorrect
☐ 66262 40 Biennial Report copy/Exception Report not retained

(PAUL AGUILAR)

5184

DRAFT

County of Santa Clara

Office of Toxics Enforcement

2220 Moorpark Avenue
San Jose California 95128

HAZARDOUS WASTE GENERATOR OFFICIAL NOTICE OF INSPECTION

CALOOLO 2 74

DBA/NAME Fourth and Santa Clara Crossing	DATE 6-10-92	COMPUTER # 503550	
ADDRESS 147 E Santa Clara St. San Jose CA 95113		SERVICE CODE 01	
CONTACT PERSON Paul Aguilar		HOURS 2 0	WORK AREA 606
COMPANY PRESIDENT/OWNER ETC. Clyde F. Sanders		EMP # 679	
COMPANY MAILING ADDRESS same	1 X 3	ENTERED 6-11-92	BY WJ

VIOLATIONS Item(s) checked below represent a violation of referenced sections of Title 22 of Calif Code of Regulations and/or Chapter 6 5 of the Health & Safety Code for which there are civil and criminal penalties in addition to fines ranging from $2 000 to $250 000 per day per violation Time granted by this department for correction of violations does not preclude possible prosecution by other agencies.

DRAFT

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5184

(06) TRAINING

- ☒ 66265 16 Training Program not provided
- ☐ 66265 16(b) Personnel untrained and unsupervised
- ☐ 66265 16(b) Hazardous waste personnel not trained within 6 months of hire date
- ☐ 66265 16(d) Training records not kept on site
- ☐ 66265 16(1) Training records missing job title/names of hazardous waste employees
- ☐ 66265 16(2) Training records missing description of position
- ☐ 66265 16(e) Training records not maintained until closure of facility or at least 3 years (for former employees)

(07) CONTINGENCY PLAN/BUSINESS PLAN OK

- ☐ 66265 53(b) Contingency/Business plan not submitted/made
- ☐ 66265 52(a) Plan does not describe personnel response in emergencies
- ☐ 66265 52(b) Plan missing agreements with local emergency response agencies/hospitals
- ☐ 66265 52(d) Plan missing names/addresses/phone numbers of emergency coordinators
- ☐ 66265 52(e) Plan missing list of emergency equipment/locations
- ☐ 66265 52(f) Plan does not contain evacuation procedures/routes
- ☐ 66265 53 Copy of Plan not maintained on site
- ☐ 66265 54 Plan not amended as necessary
- ☐ 66265 55 Emergency coordinator not familiar with facility/Contingency Plan

(08) PREPARDNESS AND PREVENTION OK

- ☐ 66265 32(a) Internal communications or alarm system not provided
- ☐ 66265 32 A device capable of calling outside emergency help not provided
- ☐ 66265 34 No access to communication/alarm system during waste handling
- ☐ 66265 32(c) No fire/spill control or decontamination system
- ☐ 66265 33 Emergency equipment not tested/maintained
- ☐ 66265 35 Required aisle space not maintained

(09) MANIFEST/RECEIPTS

- ☐ 66262 20 Waste shipped without a manifest
- ☒ 66263 42 Modified manifest/receipt not kept/not available/incomplete
- ☒ 25250 8 Waste oil modified manifest/receipt not kept/not available/incomplete
- ☐ 66262 23 Manifest copies not sent to DOHS within 30 days
- ☐ 66262 23 Applicable sections of manifest not properly filed out
- ☐ 66262 23 Manifest missing GENERATOR information
- ☐ 66262 20 Manifest missing TRANSPORTER information
- ☐ 66262 23 Manifest missing TSDF information
- ☐ 66262 23 Manifest missing waste description/quantity
- ☐ 66262 23 Manifest unsigned/undated by GENERATOR
- ☐ 66262 23 Manifest unsigned/undated by TRANSPORTER
- ☐ 66262 42 No attempt to determine status of waste when no TSDF manifest copy received within 35 days of shipment
- ☐ 66262 42 Exception Report not sent to DOHS within 45 days
- ☒ 66262 40 Manifest copy not kept for 3 years from shipment No evidence

(10) TRANSPORT OK

- ☐ 66262 12 Waste offered to transporter without EPA ID No
- ☐ 66262 12 Waste offered to TSD facility without EPA ID No
- ☐ 66263 17 Waste transported by unregistered hauler

(11) EMERGENCY PROCEDURES N/A

- ☐ 66265 56 Character/source/extent of emergency not determined
- ☐ 66265 56 Proper agencies not notified of health/environmental hazards
- ☐ 66265 56 Emergency data not logged/submitted to DTSC and Santa Clara County within 15 days of accident
- ☐ 66265 56 Released waste/contaminated equipment improperely treated handled stored or disposed

(12) OTHER

- ☐ _____ _____
- ☐ _____ _____

DBA/NAME Four Br. dba Santa Clara Chevron Address 147 E Santa Clara St. SJ, CA

Received by _____ (PAUL AGUILAR) Inspected by Bill Manes BB

5184-A

DRAFT

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5/23/55 -

2 0

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(12) OTHER

- ☐ _____ _____
- ☐ _____ _____

DBA/NAME [illegible] Address [illegible]

Received by _____ Inspected by [illegible] Page 2 of _____

DRAFT

County of Santa Clara
Health Department
Office of Toxics Enforcement

2220 Moorpark Avenue
San Jose California 95128
(408) 299-6930

☐ **HAZARDOUS MATERIALS STORAGE**
☒ **HAZARDOUS WASTE GENERATOR**
OFFICIAL NOTICE OF INSPECTION

DATE 6-10-92

DBA/NAME Fourth and Santa Clara Chevron

Comments (See marked violations on page 1)

- 66262.11 Many shops are managing brake lining grindings as hazardous waste due to presence of asbestos in semi-metallic pads/shoes. A sample of dusts should be collected and submitted to a state certified lab for PLM Bulk Asbestos Analysis (i.e. Asbestest in Campbell, other listed under 'Asbestos' in phone book) Collect materials and do not dispose until test results known

- 66265.16 State law requires that all persons handling hazardous waste receive annual training in Hazardous Waste Management. Sources of this training include Foothill, Mission and City Colleges as well as private firms. Train appropriate personnel as soon as possible. Retain certificates for future inspections.

Send a letter to this department within 30 days outlining the steps taken or changes made to correct the above violations. Send analytical results of brake lining testing and a Xerox copy of any training documentation. Call if questions or extension needed.

Received by

Inspected by
Bill Haines BB

Samples taken? Yes (No)

Photos taken? Yes (No)

600/

[redacted]

WA 606 CT [redacted]
LC 13 PS [redacted]
BC 2213A KG 3980

503550 AB
6-9-92 WT

County of Santa Clara
Health Department
Office of Toxics Enforcement
(408) 299 - 6930
2220 Moorpark Avenue
San Jose, California 95128

GEORGE F SAUNDERS ENT INC
dba 4th and SANTA CLARA CHEVRON

DBA 4th and Santa Clara Chevron

THE COUNTY OF SANTA CLARA 1850

HAZARDOUS WASTE GENERATOR PERMIT APPLICATION

Business Name (DBA) George F Saunders Ent Inc
DBA Location Address 147 E Santa Clara St
Mailing Address (if different) _____
Proprietor/Billing Name George F Saunders Ent Inc
Billing Address (if different from mailing address) Same

Business Phone 295-396[illegible] Hours of Operation 24 X 7
Contact Person George F Saunders Contact Phone 295 396[illegible]
Type of Business Service Station
EPA ID Number _____ SIC Code (if known) _____
List any other permits you currently have for the storage, treatment and/or disposal of hazardous waste _____

The annual permit fee is determined by the quantity of hazardous waste generated per year Check [X] the one line below that best describes the amount and kind of waste generated by your business over the past year

Hazardous Waste Generated		Hazardous Waste Business Code
[ ]	Recycles Waste Oil Only - any amount.	2212 A
[ ]	Generates less than100 kg/yr *(Approx. 27 gallons)*	2212 B
[X]	Generates less than 5 tons/year	2213 A
[ ]	Generates 5 to less than 25 tons/year	2213 B
[ ]	Generates 25 to less than 50 tons/year	2213 C
[ ]	Generates 50 to less than 250 tons/year	2213 D
[ ]	Generates 250 to less than 500 tons/year	2213 E
[ ]	Generates 500 to less than 1,000 tons/year	2213 F
[ ]	Generates 1,000 to less than 2,000 tons/year	2213 G
[ ]	Generates 2,000 or more tons/year	2213 H

The undersigned hereby applies for a hazardous waste generator permit from the County of Santa Clara and agrees to comply with all applicable hazardous waste regulations and with inspectional procedures needed to insure compliance

[signature] Pres — 6/4/92 Duplicate
Signature of Owner/Operator Title — Date

DRAFT

Board of Supervisors Michael M Honda Zoe Lofgren Ron Gonzales Rod Diridon Dianne McKenna
County Executive Sally R Reed

WASTE INVENTORY FORM

Please complete the following information

Identify all waste streams generated by your facility For each waste stream, identify the California Waste Code, annual quantities produced and the current method of disposal for all waste manifested off site (i e Recycle is (01), Incineration is (07), etc) See the attached table for reference in selecting proper numerical codes for waste streams and disposal methods

Two common examples are provided

Waste Stream	CA Waste Code	Annual Quantity Generated	Current Disposal Method
Example. Paint Waste	*461*	*300 Gallons*	*01*
Example 2 Waste Motor Oil	*221*	*110 Gallons*	*01*
Waste oil	221	800	01
Waste Coolant	132	200	01
Safety Clean	214	50	01

Add a seperate sheet as an attachment if you should need more space

DRAFT

UNIFIED PROGRAM CONSOLIDATED FORM
UNDERGROUND STORAGE TANK

OPERATING PERMIT APPLICATION – FACILITY INFORMATION

(One form per facility)

TYPE OF ACTION (Check one item only) 400.
☐ 1. NEW PERMIT ☐ 5. CHANGE OF INFORMATION ☐ 7. PERMANENT FACILITY CLOSURE
☒ 3. RENEWAL PERMIT ☐ 6. TEMPORARY FACILITY CLOSURE ☐ 9. TRANSFER PERMIT

I. FACILITY INFORMATION

TOTAL NUMBER OF USTs AT FACILITY 401.: 4
FACILITY ID # (Agency Use Only) 402.: 43-000-268192
BUSINESS NAME (Same as Facility Name or DBA – Doing Business As) 3.: Fourth & Santa Clara Chevron
BUSINESS SITE ADDRESS 103.: 147 E. Santa Clara St.
CITY 104.: San Jose
FACILITY TYPE 403.: ☒ 1. MOTOR VEHICLE FUELING ☐ 2. FUEL DISTRIBUTION ☐ 3. FARM ☐ 4. PROCESSOR ☐ 6. OTHER
Is the facility located on Indian Reservation or Trust lands? 405.: ☐ 1. Yes ☒ 2. No

II. PROPERTY OWNER INFORMATION

PROPERTY OWNER NAME 407.: George F. Saunders Enterprises, Inc.
PHONE 408.: (408) 802-7181
MAILING ADDRESS 409.: 147 E. Santa Clara St.
CITY 410.: San Jose
STATE 411.: CA
ZIP CODE 412: 95113-1902

III. TANK OPERATOR INFORMATION

TANK OPERATOR NAME 428-1.: George F. Saunders Enterprises, Inc.
PHONE 428-2.: (408) 802-7181
MAILING ADDRESS 428-3.: 147 E. Santa Clara St.
CITY 428-4.: San Jose
STATE 428-5.: CA
ZIP CODE 428-6.: 95113-1902

IV. TANK OWNER INFORMATION

TANK OWNER NAME 414.: George F. Saunders Enterprises, Inc.
PHONE 415.: (408) 802-7181
MAILING ADDRESS 416.: 147 E. Santa Clara St.
CITY 417.: San Jose
STATE 418.: CA
ZIP CODE 419.: 95113-1902
OWNER TYPE: 420.
☐ 4. LOCAL AGENCY/DISTRICT ☐ 5. COUNTY AGENCY ☐ 6. STATE AGENCY
☐ 7. FEDERAL AGENCY ☒ 8. NON-GOVERNMENT

V. BOARD OF EQUALIZATION UST STORAGE FEE ACCOUNT NUMBER

TY (TK) HQ 44- 043505 — Call the State Board of Equalization, Fuel Tax Division, if there are questions. 421.

VI. PERMIT HOLDER INFORMATION

Issue permit and send legal notifications and mailings to: 423.
☐ 1. FACILITY OWNER ☐ 4. TANK OPERATOR
☒ 3. TANK OWNER ☐ 5. FACILITY OPERATOR
SUPERVISOR OF DIVISION, SECTION, OR OFFICE (Required for Public Agencies Only) 406.: N/A

VII. APPLICANT SIGNATURE

CERTIFICATION: I certify that the information provided herein is true, accurate, and in full compliance with legal requirements.
APPLICANT SIGNATURE
DATE 424.: 3/19/2012
PHONE 425.: (408) 802-7181
APPLICANT NAME (print) 426.: Manraj Natt
APPLICANT TITLE 427: President

DRAFT

UNIFIED PROGRAM CONSOLIDATED FORM
UNDERGROUND STORAGE TANK
OPERATING PERMIT APPLICATION – TANK INFORMATION (One form per UST)

TYPE OF ACTION *(Check one item only. For a UST closure or removal, complete only this section and Sections I, II, III, IV, and IX below)* 430.
☐ 1. NEW PERMIT ☒ 3. RENEWAL PERMIT ☐ 5. CHANGE OF INFORMATION
☐ 6. TEMPORARY UST CLOSURE ☐ 7. UST PERMANENT CLOSURE ON SITE ☐ 8. UST REMOVAL

DATE UST PERMANENTLY CLOSED: 430a. DATE EXISTING UST DISCOVERED: 430b.

I. FACILITY INFORMATION

FACILITY ID # *(Agency Use Only)*: 4 3 — 0 0 0 — 2 6 8 1 9 2 1.

BUSINESS NAME *(Same as Facility Name or DBA – Doing Business As)* 3.
Fourth & Santa Clara Chevron

BUSINESS SITE ADDRESS 103.: 147 E. Santa Clara St.

CITY 104.: San Jose

II. TANK DESCRIPTION

TANK ID # 432.	TANK MANUFACTURER 433.	TANK CONFIGURATION: THIS TANK IS 434.
T1: 87	Owens-Corning	☒ 1. A STAND-ALONE TANK ☐ 2. ONE IN A COMPARTMENTED UNIT (Complete one page for each compartment in the unit.)
DATE UST SYSTEM INSTALLED 435.: 1/1/1985	TANK CAPACITY IN GALLONS 436.: 10,000	NUMBER OF COMPARTMENTS IN THE UNIT 437.: 1

III. TANK USE AND CONTENTS

TANK USE: ☒ 1a. MOTOR VEHICLE FUELING ☐ 1b. MARINA FUELING ☐ 1c. AVIATION FUELING ☐ 3. CHEMICAL PRODUCT STORAGE ☐ 4. HAZARDOUS WASTE (Includes Used Oil) ☐ 5. EMERGENCY GENERATOR FUEL [HSC §25281.5(c)] ☐ 6. OTHER GENERATOR FUEL ☐ 95. UNKNOWN ☐ 99. OTHER (Specify): 439. 439a.

CONTENTS — PETROLEUM: ☒ 1a. REGULAR UNLEADED ☐ 1c. MIDGRADE UNLEADED ☐ 1b. PREMIUM UNLEADED ☐ 3. DIESEL ☐ 5. JET FUEL ☐ 6. AVIATION GAS ☐ 8. PETROLEUM BLEND FUEL ☐ 9. OTHER PETROLEUM (Specify): 440. 440a.

NON-PETROLEUM: ☐ 7. USED OIL ☐ 10. ETHANOL ☐ 11. OTHER NON-PETROLEUM (Specify): 440b.

IV. TANK CONSTRUCTION

TYPE OF TANK: ☐ 1. SINGLE WALL ☒ 2. DOUBLE WALL ☐ 95. UNKNOWN 443.

PRIMARY CONTAINMENT: ☐ 1. STEEL ☒ 3. FIBERGLASS ☐ 6. INTERNAL BLADDER ☐ 7. STEEL + INTERNAL LINING ☐ 95. UNKNOWN ☐ 99. OTHER (Specify): 444. 444a.

SECONDARY CONTAINMENT: ☐ 1. STEEL ☒ 3. FIBERGLASS ☐ 6. EXTERIOR MEMBRANE LINER ☐ 7. JACKETED ☐ 90. NONE ☐ 95. UNKNOWN ☐ 99. OTHER (Specify): 445. 445a.

OVERFILL PREVENTION: ☐ 1. AUDIBLE & VISUAL ALARMS ☐ 2. BALL FLOAT ☒ 3. FILL TUBE SHUT-OFF VALVE ☐ 4. TANK MEETS REQUIREMENTS FOR EXEMPTION FROM OVERFILL PREVENTION EQUIPMENT 452.

V. PRODUCT / WASTE PIPING CONSTRUCTION

PIPING CONSTRUCTION: ☐ 1. SINGLE WALL ☒ 2. DOUBLE WALL ☐ 99. OTHER 460.

SYSTEM TYPE: ☒ 1. PRESSURE ☐ 2. GRAVITY ☐ 3. CONVENTIONAL SUCTION ☐ 4. SAFE SUCTION [23 CCR §2636(a)(3)] 458.

PRIMARY CONTAINMENT: ☐ 1. STEEL ☒ 4. FIBERGLASS ☐ 8. FLEXIBLE ☐ 10. RIGID PLASTIC ☐ 90. NONE ☐ 95. UNKNOWN ☐ 99. OTHER (Specify): 464. 464a.

SECONDARY CONTAINMENT: ☐ 1. STEEL ☒ 4. FIBERGLASS ☐ 8. FLEXIBLE ☐ 10. RIGID PLASTIC ☐ 90. NONE ☐ 95. UNKNOWN ☐ 99. OTHER (Specify): 464b. 464c.

PIPING/TURBINE CONTAINMENT SUMP TYPE: ☒ 1. SINGLE WALL ☐ 2. DOUBLE WALL ☐ 90. NONE 464d.

VI. VENT, VAPOR RECOVERY (VR) AND RISER / FILL PIPE PIPING CONSTRUCTION

VENT PRIMARY CONTAINMENT	☐ 1. STEEL	☒ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☐ 90. NONE	☐ 99. OTHER (Specify):	464e. 464e1.
VENT SECONDARY CONTAINMENT	☐ 1. STEEL	☐ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☒ 90. NONE	☐ 99. OTHER (Specify):	464f. 464f1.
VR PRIMARY CONTAINMENT	☐ 1. STEEL	☒ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☐ 90. NONE	☐ 99. OTHER (Specify):	464g. 464g1.
VR SECONDARY CONTAINMENT	☐ 1. STEEL	☐ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☒ 90. NONE	☐ 99. OTHER (Specify):	464h. 464h1.
VENT PIPING TRANSITION SUMP TYPE		☐ 1. SINGLE WALL	☐ 2. DOUBLE WALL	☒ 90. NONE		464i.
RISER PRIMARY CONTAINMENT	☒ 1. STEEL	☐ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☐ 90. NONE	☐ 99. OTHER (Specify):	464j. 464j1.
RISER SECONDARY CONTAINMENT	☐ 1. STEEL	☒ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☐ 90. NONE	☐ 99. OTHER (Specify):	464k. 464k1.
FILL COMPONENTS INSTALLED	☒ 1. SPILL BUCKET	☒ 3. STRIKER PLATE/BOTTOM PROTECTOR	☒ 4. CONTAINMENT SUMP			451a-c.

VII. UNDER DISPENSER CONTAINMENT (UDC)

CONSTRUCTION TYPE	☒ 1. SINGLE WALL	☐ 2. DOUBLE WALL	☐ 3. NO DISPENSERS	☐ 90. NONE	469a.
CONSTRUCTION MATERIAL	☐ 1. STEEL	☒ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☐ 99. OTHER (Specify)	469b. 469c.

VIII. CORROSION PROTECTION

STEEL COMPONENT PROTECTION: ☐ 2. SACRIFICIAL ANODE(S) ☐ 4. IMPRESSED CURRENT ☒ 6. ISOLATION 448.

IX. APPLICANT SIGNATURE

CERTIFICATION: I certify that this UST system is compatible with the hazardous substance stored and that the information provided herein is true, accurate, and in full compliance with legal requirements.

APPLICANT SIGNATURE: [signature] DATE 470.: 3/19/2012

APPLICANT NAME (print) 471.: Manraj Natt APPLICANT TITLE 472.: President

UNIFIED PROGRAM CONSOLIDATED FORM
UNDERGROUND STORAGE TANK
OPERATING PERMIT APPLICATION – TANK INFORMATION (One form per UST)

TYPE OF ACTION *(Check one item only. For a UST closure or removal, complete only this section and Sections I, II, III, IV, and IX below)* 430.
☐ 1. NEW PERMIT ☒ 3. RENEWAL PERMIT ☐ 5. CHANGE OF INFORMATION
☐ 6. TEMPORARY UST CLOSURE ☐ 7. UST PERMANENT CLOSURE ON SITE ☐ 8. UST REMOVAL

DATE UST PERMANENTLY CLOSED: 430a. | DATE EXISTING UST DISCOVERED: 430b.

I. FACILITY INFORMATION

FACILITY ID # *(Agency Use Only)*: 4 3 – 0 0 0 – 2 6 8 1 9 2 1.

BUSINESS NAME *(Same as Facility Name or DBA – Doing Business As)*: 3.
Fourth & Santa Clara Chevron

BUSINESS SITE ADDRESS 103.: 147 E. Santa Clara St.
CITY 104.: San Jose

II. TANK DESCRIPTION

TANK ID # 432.: T2: 89
TANK MANUFACTURER 433.: Owens-Corning
TANK CONFIGURATION: THIS TANK IS 434.: ☒ 1. A STAND-ALONE TANK ☐ 2. ONE IN A COMPARTMENTED UNIT *Complete one page for each compartment in the unit.*
DATE UST SYSTEM INSTALLED 435.: 1/1/1985
TANK CAPACITY IN GALLONS 436.: 10,000
NUMBER OF COMPARTMENTS IN THE UNIT 437.: 1

III. TANK USE AND CONTENTS

TANK USE 439.: ☒ 1a. MOTOR VEHICLE FUELING ☐ 1b. MARINA FUELING ☐ 1c. AVIATION FUELING ☐ 3. CHEMICAL PRODUCT STORAGE ☐ 4. HAZARDOUS WASTE (Includes Used Oil) ☐ 5. EMERGENCY GENERATOR FUEL (HSC §25281.5(c)) ☐ 6. OTHER GENERATOR FUEL ☐ 95. UNKNOWN ☐ 99. OTHER (Specify): 439a.

CONTENTS 440.: PETROLEUM: ☐ 1a. REGULAR UNLEADED ☒ 1c. MIDGRADE UNLEADED ☐ 1b. PREMIUM UNLEADED ☐ 3. DIESEL ☐ 5. JET FUEL ☐ 6. AVIATION GAS ☐ 8. PETROLEUM BLEND FUEL ☐ 9. OTHER PETROLEUM (Specify): 440a.
NON-PETROLEUM: ☐ 7. USED OIL ☐ 10. ETHANOL ☐ 11. OTHER NON-PETROLEUM (Specify): 440b.

IV. TANK CONSTRUCTION

TYPE OF TANK 443.: ☐ 1. SINGLE WALL ☒ 2. DOUBLE WALL ☐ 95. UNKNOWN

PRIMARY CONTAINMENT 444.: ☐ 1. STEEL ☒ 3. FIBERGLASS ☐ 6. INTERNAL BLADDER ☐ 7. STEEL + INTERNAL LINING ☐ 95. UNKNOWN ☐ 99. OTHER (Specify): 444a.

SECONDARY CONTAINMENT 445.: ☐ 1. STEEL ☒ 3. FIBERGLASS ☐ 6. EXTERIOR MEMBRANE LINER ☐ 7. JACKETED ☐ 90. NONE ☐ 95. UNKNOWN ☐ 99. OTHER (Specify): 445a.

OVERFILL PREVENTION 452.: ☐ 1. AUDIBLE & VISUAL ALARMS ☐ 2. BALL FLOAT ☒ 3. FILL TUBE SHUT-OFF VALVE ☐ 4. TANK MEETS REQUIREMENTS FOR EXEMPTION FROM OVERFILL PREVENTION EQUIPMENT

V. PRODUCT / WASTE PIPING CONSTRUCTION

PIPING CONSTRUCTION 460.: ☐ 1. SINGLE WALL ☒ 2. DOUBLE WALL ☐ 99. OTHER

SYSTEM TYPE 458.: ☒ 1. PRESSURE ☐ 2. GRAVITY ☐ 3. CONVENTIONAL SUCTION ☐ 4. SAFE SUCTION (23 CCR §2636(a)(3))

PRIMARY CONTAINMENT 461.: ☐ 1. STEEL ☒ 4. FIBERGLASS ☐ 8. FLEXIBLE ☐ 10. RIGID PLASTIC ☐ 90. NONE ☐ 95. UNKNOWN ☐ 99. OTHER (Specify): 461a.

SECONDARY CONTAINMENT 461b.: ☐ 1. STEEL ☒ 4. FIBERGLASS ☐ 8. FLEXIBLE ☐ 10. RIGID PLASTIC ☐ 90. NONE ☐ 95. UNKNOWN ☐ 99. OTHER (Specify): 461c.

PIPING/TURBINE CONTAINMENT SUMP TYPE 461d.: ☒ 1. SINGLE WALL ☐ 2. DOUBLE WALL ☐ 90. NONE

VI. VENT, VAPOR RECOVERY (VR) AND RISER / FILL PIPE PIPING CONSTRUCTION

VENT PRIMARY CONTAINMENT	☐ 1. STEEL	☒ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☐ 90. NONE	☐ 99. OTHER (Specify):	461e. 461e1.
VENT SECONDARY CONTAINMENT	☐ 1. STEEL	☐ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☒ 90. NONE	☐ 99. OTHER (Specify):	461f. 461f1.
VR PRIMARY CONTAINMENT	☐ 1. STEEL	☒ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☐ 90. NONE	☐ 99. OTHER (Specify):	461g. 461g1.
VR SECONDARY CONTAINMENT	☐ 1. STEEL	☐ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☒ 90. NONE	☐ 99. OTHER (Specify):	461h. 461h1.
VENT PIPING TRANSITION SUMP TYPE		☐ 1. SINGLE WALL	☐ 2. DOUBLE WALL	☒ 90. NONE		461i.
RISER PRIMARY CONTAINMENT	☒ 1. STEEL	☐ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☐ 90. NONE	☐ 99. OTHER (Specify):	461j. 461j1.
RISER SECONDARY CONTAINMENT	☐ 1. STEEL	☒ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☐ 90. NONE	☐ 99. OTHER (Specify):	461k. 461k1.
FILL COMPONENTS INSTALLED	☒ 1. SPILL BUCKET		☒ 3. STRIKER PLATE/BOTTOM PROTECTOR		☒ 4. CONTAINMENT SUMP	451a-c.

VII. UNDER DISPENSER CONTAINMENT (UDC)

CONSTRUCTION TYPE	☒ 1. SINGLE WALL	☐ 2. DOUBLE WALL	☐ 3. NO DISPENSERS	☐ 90. NONE	469a.
CONSTRUCTION MATERIAL	☐ 1. STEEL	☒ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☐ 99. OTHER (Specify)	469b. 469c.

VIII. CORROSION PROTECTION

STEEL COMPONENT PROTECTION 448.: ☐ 2. SACRIFICIAL ANODE(S) ☐ 4. IMPRESSED CURRENT ☒ 6. ISOLATION

IX. APPLICANT SIGNATURE

CERTIFICATION: I certify that this UST system is compatible with the hazardous substance stored and that the information provided herein is true, accurate, and in full compliance with legal requirements.

APPLICANT SIGNATURE: [signature] DATE 470.: 3/19/2012
APPLICANT NAME (print) 471.: Manraj Natt
APPLICANT TITLE 472.: President

UNIFIED PROGRAM CONSOLIDATED FORM
UNDERGROUND STORAGE TANK
OPERATING PERMIT APPLICATION – TANK INFORMATION (One form per UST)

TYPE OF ACTION *(Check one item only. For a UST closure or removal, complete only this section and Sections I, II, III, IV, and IX below)* 430.
- ☐ 1. NEW PERMIT
- ☒ 3. RENEWAL PERMIT
- ☐ 5. CHANGE OF INFORMATION
- ☐ 6. TEMPORARY UST CLOSURE
- ☐ 7. UST PERMANENT CLOSURE ON SITE
- ☐ 8. UST REMOVAL

DATE UST PERMANENTLY CLOSED: 430a.

DATE EXISTING UST DISCOVERED: 430b.

I. FACILITY INFORMATION

FACILITY ID # *(Agency Use Only)*: 4 3 – 0 0 0 – 2 6 8 1 9 2 1.

BUSINESS NAME *(Same as Facility Name or DBA – Doing Business As)*: Fourth & Santa Clara Chevron 3.

BUSINESS SITE ADDRESS 103.: 147 E. Santa Clara St.

CITY 104.: San Jose

II. TANK DESCRIPTION

TANK ID # 432.	TANK MANUFACTURER 433.	TANK CONFIGURATION: THIS TANK IS 434.
T3: 91	Owens-Corning	☒ 1. A STAND-ALONE TANK ☐ 2. ONE IN A COMPARTMENTED UNIT (Complete one page for each compartment in the unit.)
DATE UST SYSTEM INSTALLED 435.	**TANK CAPACITY IN GALLONS 436.**	**NUMBER OF COMPARTMENTS IN THE UNIT 437.**
1/1/1985	10,000	1

III. TANK USE AND CONTENTS

TANK USE 439.
- ☒ 1a. MOTOR VEHICLE FUELING
- ☐ 1b. MARINA FUELING
- ☐ 1c. AVIATION FUELING
- ☐ 3. CHEMICAL PRODUCT STORAGE
- ☐ 4. HAZARDOUS WASTE (Includes Used Oil)
- ☐ 5. EMERGENCY GENERATOR FUEL (HSC §25281.5(c))
- ☐ 6. OTHER GENERATOR FUEL
- ☐ 95. UNKNOWN
- ☐ 99. OTHER (Specify): 439a.

CONTENTS 440.

PETROLEUM:
- ☐ 1a. REGULAR UNLEADED
- ☐ 1c. MIDGRADE UNLEADED
- ☒ 1b. PREMIUM UNLEADED
- ☐ 3. DIESEL
- ☐ 5. JET FUEL
- ☐ 6. AVIATION GAS
- ☐ 8. PETROLEUM BLEND FUEL
- ☐ 9. OTHER PETROLEUM (Specify): 440a.

NON-PETROLEUM:
- ☐ 7. USED OIL
- ☐ 10. ETHANOL
- ☐ 11. OTHER NON-PETROLEUM (Specify): 440b.

IV. TANK CONSTRUCTION

TYPE OF TANK 443.
- ☐ 1. SINGLE WALL
- ☒ 2. DOUBLE WALL
- ☐ 95. UNKNOWN

PRIMARY CONTAINMENT 444.
- ☐ 1. STEEL
- ☒ 3. FIBERGLASS
- ☐ 6. INTERNAL BLADDER
- ☐ 7. STEEL + INTERNAL LINING
- ☐ 95. UNKNOWN
- ☐ 99. OTHER (Specify): 444a.

SECONDARY CONTAINMENT 445.
- ☐ 1. STEEL
- ☒ 3. FIBERGLASS
- ☐ 6. EXTERIOR MEMBRANE LINER
- ☐ 7. JACKETED
- ☐ 90. NONE
- ☐ 95. UNKNOWN
- ☐ 99. OTHER (Specify): 445a.

OVERFILL PREVENTION 452.
- ☐ 1. AUDIBLE & VISUAL ALARMS
- ☐ 2. BALL FLOAT
- ☒ 3. FILL TUBE SHUT-OFF VALVE
- ☐ 4. TANK MEETS REQUIREMENTS FOR EXEMPTION FROM OVERFILL PREVENTION EQUIPMENT

V. PRODUCT / WASTE PIPING CONSTRUCTION

PIPING CONSTRUCTION 460.
- ☐ 1. SINGLE WALL
- ☒ 2. DOUBLE WALL
- ☐ 99. OTHER

SYSTEM TYPE 458.
- ☒ 1. PRESSURE
- ☐ 2. GRAVITY
- ☐ 3. CONVENTIONAL SUCTION
- ☐ 4. SAFE SUCTION (23 CCR §2636(a)(3))

PRIMARY CONTAINMENT 464.
- ☐ 1. STEEL
- ☒ 4. FIBERGLASS
- ☐ 8. FLEXIBLE
- ☐ 10. RIGID PLASTIC
- ☐ 90. NONE
- ☐ 95. UNKNOWN
- ☐ 99. OTHER (Specify): 464a.

SECONDARY CONTAINMENT 464b.
- ☐ 1. STEEL
- ☒ 4. FIBERGLASS
- ☐ 8. FLEXIBLE
- ☐ 10. RIGID PLASTIC
- ☐ 90. NONE
- ☐ 95. UNKNOWN
- ☐ 99. OTHER (Specify): 464c.

PIPING/TURBINE CONTAINMENT SUMP TYPE 464d.
- ☒ 1. SINGLE WALL
- ☐ 2. DOUBLE WALL
- ☐ 90. NONE

VI. VENT, VAPOR RECOVERY (VR) AND RISER / FILL PIPE PIPING CONSTRUCTION

VENT PRIMARY CONTAINMENT 464e. 464e1.	☐ 1. STEEL	☒ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☐ 90. NONE	☐ 99. OTHER (Specify):	
VENT SECONDARY CONTAINMENT 464f. 464f1.	☐ 1. STEEL	☐ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☒ 90. NONE	☐ 99. OTHER (Specify):	
VR PRIMARY CONTAINMENT 464g. 464g1.	☐ 1. STEEL	☒ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☐ 90. NONE	☐ 99. OTHER (Specify):	
VR SECONDARY CONTAINMENT 464h. 464h1.	☐ 1. STEEL	☐ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☒ 90. NONE	☐ 99. OTHER (Specify):	
VENT PIPING TRANSITION SUMP TYPE 464i.		☐ 1. SINGLE WALL	☐ 2. DOUBLE WALL	☒ 90. NONE		
RISER PRIMARY CONTAINMENT 464j. 464j1.	☒ 1. STEEL	☐ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☐ 90. NONE	☐ 99. OTHER (Specify):	
RISER SECONDARY CONTAINMENT 464k. 464k1.	☐ 1. STEEL	☒ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☐ 90. NONE	☐ 99. OTHER (Specify):	
FILL COMPONENTS INSTALLED 451a-c.	☒ 1. SPILL BUCKET	☒ 3. STRIKER PLATE/BOTTOM PROTECTOR	☒ 4. CONTAINMENT SUMP			

VII. UNDER DISPENSER CONTAINMENT (UDC)

CONSTRUCTION TYPE 469a.	☒ 1. SINGLE WALL	☐ 2. DOUBLE WALL	☐ 3. NO DISPENSERS	☐ 90. NONE	
CONSTRUCTION MATERIAL 469b. 469c.	☐ 1. STEEL	☒ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☐ 99. OTHER (Specify)	

VIII. CORROSION PROTECTION

STEEL COMPONENT PROTECTION 448.
- ☐ 2. SACRIFICIAL ANODE(S)
- ☐ 4. IMPRESSED CURRENT
- ☒ 6. ISOLATION

IX. APPLICANT SIGNATURE

CERTIFICATION: I certify that this UST system is compatible with the hazardous substance stored and that the information provided herein is true, accurate, and in full compliance with legal requirements.

APPLICANT SIGNATURE	DATE 470.
APPLICANT NAME (print) 471.: Manraj Natt	APPLICANT TITLE 472.: President

UNIFIED PROGRAM CONSOLIDATED FORM
UNDERGROUND STORAGE TANK
OPERATING PERMIT APPLICATION – TANK INFORMATION (One form per UST)

TYPE OF ACTION *(Check one item only. For a UST closure or removal, complete only this section and Sections I, II, III, IV, and IX below)* 430.
☐ 1. NEW PERMIT ☒ 3. RENEWAL PERMIT ☐ 5. CHANGE OF INFORMATION
☐ 6. TEMPORARY UST CLOSURE ☐ 7. UST PERMANENT CLOSURE ON SITE ☐ 8. UST REMOVAL

DATE UST PERMANENTLY CLOSED: 430a. | DATE EXISTING UST DISCOVERED: 430b.

I. FACILITY INFORMATION

FACILITY ID # *(Agency Use Only)* ☐ 3 — 0 0 0 — 2 6 8 1 9 2 1.

BUSINESS NAME *(Same as Facility Name or DBA – Doing Business As)* 3.
Fourth & Santa Clara Chevron

BUSINESS SITE ADDRESS 103.: 147 E. Santa Clara St. | CITY 104.: San Jose

II. TANK DESCRIPTION

TANK ID # 432.	TANK MANUFACTURER 433.	TANK CONFIGURATION: THIS TANK IS 434.
T4: WO	Owens-Corning	☒ 1. A STAND-ALONE TANK ☐ 2. ONE IN A COMPARTMENTED UNIT (Complete one page for each compartment in the unit.)
DATE UST SYSTEM INSTALLED 435.	TANK CAPACITY IN GALLONS 436.	NUMBER OF COMPARTMENTS IN THE UNIT 437.
1/1/1985	1,000	1

III. TANK USE AND CONTENTS

TANK USE ☐ 1a. MOTOR VEHICLE FUELING ☐ 1b. MARINA FUELING ☐ 1c. AVIATION FUELING 439.
☐ 3. CHEMICAL PRODUCT STORAGE ☒ 4. HAZARDOUS WASTE (Includes Used Oil) ☐ 5. EMERGENCY GENERATOR FUEL (HSC §25281.5(c))
☐ 6. OTHER GENERATOR FUEL ☐ 95. UNKNOWN ☐ 99. OTHER (Specify): 439a.

CONTENTS PETROLEUM: ☐ 1a. REGULAR UNLEADED ☐ 1c. MIDGRADE UNLEADED ☐ 1b. PREMIUM UNLEADED 440.
☐ 3. DIESEL ☐ 5. JET FUEL ☐ 6. AVIATION GAS
☐ 8. PETROLEUM BLEND FUEL ☐ 9. OTHER PETROLEUM (Specify): 440a.
NON-PETROLEUM: ☒ 7. USED OIL ☐ 10. ETHANOL
☐ 11. OTHER NON-PETROLEUM (Specify): 440b.

IV. TANK CONSTRUCTION

TYPE OF TANK ☐ 1. SINGLE WALL ☒ 2. DOUBLE WALL ☐ 95. UNKNOWN 443.

PRIMARY CONTAINMENT ☐ 1. STEEL ☒ 3. FIBERGLASS ☐ 6. INTERNAL BLADDER 444.
☐ 7. STEEL + INTERNAL LINING ☐ 95. UNKNOWN ☐ 99. OTHER (Specify): 444a.

SECONDARY CONTAINMENT ☐ 1. STEEL ☒ 3. FIBERGLASS ☐ 6. EXTERIOR MEMBRANE LINER ☐ 7. JACKETED 445.
☐ 90. NONE ☐ 95. UNKNOWN ☐ 99. OTHER (Specify): 445a.

OVERFILL PREVENTION ☐ 1. AUDIBLE & VISUAL ALARMS ☐ 2. BALL FLOAT ☐ 3. FILL TUBE SHUT-OFF VALVE 452.
☒ 4. TANK MEETS REQUIREMENTS FOR EXEMPTION FROM OVERFILL PREVENTION EQUIPMENT

V. PRODUCT / WASTE PIPING CONSTRUCTION

PIPING CONSTRUCTION ☐ 1. SINGLE WALL ☐ 2. DOUBLE WALL ☒ 99. OTHER 460.

SYSTEM TYPE ☐ 1. PRESSURE ☒ 2. GRAVITY ☐ 3. CONVENTIONAL SUCTION ☐ 4. SAFE SUCTION (23 CCR §2636(a)(3)) 458.

PRIMARY CONTAINMENT ☐ 1. STEEL ☐ 4. FIBERGLASS ☐ 8. FLEXIBLE ☐ 10. RIGID PLASTIC 463.
☒ 90. NONE ☐ 95. UNKNOWN ☐ 99. OTHER (Specify): 463a.

SECONDARY CONTAINMENT ☐ 1. STEEL ☐ 4. FIBERGLASS ☐ 8. FLEXIBLE ☐ 10. RIGID PLASTIC 464b.
☒ 90. NONE ☐ 95. UNKNOWN ☐ 99. OTHER (Specify): 464c.

PIPING/TURBINE CONTAINMENT SUMP TYPE ☐ 1. SINGLE WALL ☐ 2. DOUBLE WALL ☒ 90. NONE 464d.

VI. VENT, VAPOR RECOVERY (VR) AND RISER / FILL PIPE PIPING CONSTRUCTION

VENT PRIMARY CONTAINMENT	☐ 1. STEEL	☒ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☐ 90. NONE	☐ 99. OTHER (Specify):	464e. 464e1.
VENT SECONDARY CONTAINMENT	☐ 1. STEEL	☐ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☒ 90. NONE	☐ 99. OTHER (Specify):	464f. 464f1.
VR PRIMARY CONTAINMENT	☐ 1. STEEL	☐ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☒ 90. NONE	☐ 99. OTHER (Specify):	464g. 464g1.
VR SECONDARY CONTAINMENT	☐ 1. STEEL	☐ 4 FIBERGLASS	☐ 10. RIGID PLASTIC	☒ 90. NONE	☐ 99. OTHER (Specify):	464h. 464h1.
VENT PIPING TRANSITION SUMP TYPE		☐ 1. SINGLE WALL	☐ 2. DOUBLE WALL	☒ 90. NONE		464i.
RISER PRIMARY CONTAINMENT	☒ 1. STEEL	☐ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☐ 90. NONE	☐ 99. OTHER (Specify):	464j. 464j1.
RISER SECONDARY CONTAINMENT	☐ 1. STEEL	☐ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☒ 90. NONE	☐ 99. OTHER (Specify):	464k. 464k1.
FILL COMPONENTS INSTALLED	☒ 1. SPILL BUCKET	☒ 3. STRIKER PLATE/BOTTOM PROTECTOR	☐ 4. CONTAINMENT SUMP			451a-c.

VII. UNDER DISPENSER CONTAINMENT (UDC)

CONSTRUCTION TYPE ☐ 1. SINGLE WALL ☐ 2. DOUBLE WALL ☒ 3. NO DISPENSERS ☐ 90. NONE 469a.

CONSTRUCTION MATERIAL ☐ 1. STEEL ☐ 4. FIBERGLASS ☐ 10. RIGID PLASTIC ☐ 99. OTHER (Specify) 469b. 469c.

VIII. CORROSION PROTECTION

STEEL COMPONENT PROTECTION ☐ 2. SACRIFICIAL ANODE(S) ☐ 4. IMPRESSED CURRENT ☒ 6. ISOLATION 448.

IX. APPLICANT SIGNATURE

CERTIFICATION: **I certify that this UST system is compatible with the hazardous substance stored and that the information provided herein is true, accurate, and in full compliance with legal requirements.**

APPLICANT SIGNATURE | DATE 3/19/2012 470.

APPLICANT NAME (print) Manraj Natt 471. | APPLICANT TITLE President 472.

UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION

BUSINESS OWNER/OPERATOR IDENTIFICATION

Page ____ of ____

I. IDENTIFICATION

FACILITY ID # (Agency Use Only) 43-000-268192 1.	BEGINNING DATE 100.	ENDING DATE 101.	
BUSINESS NAME (Same as Facility Name or DBA – Doing Business As) 3. Fourth & Santa Clara Chevron		BUSINESS PHONE 102. (408) 295-3964	
BUSINESS SITE ADDRESS 103. 147 E. Santa Clara St.		BUSINESS FAX 102a. (408) 228-3336	
BUSINESS SITE CITY 104. San Jose	CA	ZIP CODE 105. 95113	COUNTY 106. Santa Clara County
DUN & BRADSTREET 106. N/A	PRIMARY SIC 107. 5541	PRIMARY NAICS 107a.	
BUSINESS MAILING ADDRESS 108a. 147 E. Santa Clara St.			
BUSINESS MAILING CITY 108b. San Jose	STATE 108c. CA	ZIP CODE 108d. 95113-1902	
BUSINESS OPERATOR NAME 109. George F. Saunders Enterprises, Inc.		BUSINESS OPERATOR PHONE 110. (408) 802-7181	

II. BUSINESS OWNER

OWNER NAME 111. George F. Saunders Enterprises, Inc.		OWNER PHONE 112. (408) 802-7181
OWNER MAILING ADDRESS 113. 147 E. Santa Clara St.		
OWNER MAILING CITY 114. San Jose	STATE 115. CA	ZIP CODE 116. 95113-1902

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117. Manraj Natt		CONTACT PHONE 118. (408) 802-7181
CONTACT MAILING ADDRESS 119. 147 E. Santa Clara St.		CONTACT EMAIL 119a. sjchevron@att.net
CONTACT MAILING CITY 120. San Jose	STATE 121. CA	ZIP CODE 122. 95113-1902

IV. EMERGENCY CONTACTS

-PRIMARY-	-SECONDARY-
NAME 123. Manraj Natt	NAME 128. Shamjit Natt
TITLE 124. President	TITLE 129. CFO
BUSINESS PHONE 125. (408) 295-3964	BUSINESS PHONE 130. (408) 295-3964
24-HOUR PHONE 126. (408) 802-7181	24-HOUR PHONE 131. (408) 813-9245
PAGER # 127. ( )	PAGER # 132. ( )

ADDITIONAL LOCALLY COLLECTED INFORMATION: 133.

Billing Address: 147 E. Santa Clara St., San Jose, CA 95113-1902

Property Owner: George F. Saunders Enterprises, Inc. Phone No.: (408) 802-7181

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134. 3/19/2012	NAME OF DOCUMENT PREPARER 135. Manraj Natt
NAME OF SIGNER (print) 136. Manraj Natt	TITLE OF SIGNER 137. President	

DRAFT

UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION

BUSINESS ACTIVITIES

I. FACILITY IDENTIFICATION

FACILITY ID # *(Agency Use Only)*	43-000-26819 2	1.
EPA ID # (Hazardous Waste Only)	CAL000009114	2.
BUSINESS NAME *(Same as Facility Name or DBA - Doing Business As)*	Fourth & Santa Clara Chevron	3.
BUSINESS SITE ADDRESS	147 E. Santa Clara St.	103.
BUSINESS SITE CITY	San Jose	104.
	CA	
ZIP CODE	95113	105.

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page.

Does your facility...		If Yes, please complete these pages of the UPCF...
A. HAZARDOUS MATERIALS Have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☒ YES ☐ NO 4.	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION
B. CalARP REGULATED SUBSTANCES Have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release Prevention Program (CalARP)?	☐ YES ☒ NO 4a.	Coordinate with your local agency responsible for CalARP.
C. UNDERGROUND STORAGE TANKS (USTs) Own or operate underground storage tanks?	☒ YES ☐ NO 8.	UST OPERATING PERMIT APPLICATION – FACILITY INFORMATION UST OPERATING PERMIT APPLICATION – TANK INFORMATION
D. ABOVE GROUND PETROLEUM STORAGE Own or operate ASTs above these thresholds: Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers?	☐ YES ☒ NO 8.	No form required to CUPAs
E. HAZARDOUS WASTE Generate hazardous waste?	☒ YES ☐ NO 9.	EPA ID NUMBER – provide at top of this page
Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC §25143.2)?	☐ YES ☒ NO 10.	RECYCLABLE MATERIALS REPORT (one per recycler)
Treat hazardous waste onsite?	☐ YES ☒ NO 11.	ONSITE HAZARDOUS WASTE TREATMENT NOTIFICATION – FACILITY PAGE ONSITE HAZARDOUS WASTE TREATMENT NOTIFICATION – UNIT PAGE (one page per unit)
Perform treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☒ NO 12.	CERTIFICATION OF FINANCIAL ASSURANCE
Consolidate hazardous waste generated at a remote site?	☐ YES ☒ NO 13.	REMOTE WASTE CONSOLIDATION SITE ANNUAL NOTIFICATION
Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☒ NO 14.	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION
Generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more then 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste?	☐ YES ☒ NO 14a.	Obtain federal EPA ID Number, file Biennial Report (EPA Form 8700-13A/B), and satisfy requirements for RCRA Large Quantity Generator.
Serve as a Household Hazardous Waste (HHW) Collection site?	☐ YES ☒ NO 14b.	See CUPA for required forms.
F. LOCAL REQUIREMENTS (You may also be required to provide additional information by your CUPA or local agency.)		15

DRAFT

FAO 268192

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300
San Jose, CA 95112-2716
(408) 918-3400 Fax (408) 280-6479 www EHinfo.org

CO/PR/SR ID	[redacted]E	SC	Time
PR0395794	8801	13	30
PR0398112	2399	13	60

OFFICIAL NOTICE OF INSPECTION

Facility Name: FOURTH & SANTA CLARA CHEVRON	Inspection Date: 3-15-2012
Site Address: 147 E SANTA CLARA ST., SAN JOSE	Employee No.: 4686
Contact Person(s): MANRAJ NATT, PRESIDENT	☐ Samples Taken ☐ Photographs Taken

Inspection Type:
- ☐ Hazardous Materials
- ☒ Underground Storage Tank
- ☐ Toxic Gas
- ☐ Hazardous Waste
- ☐ Medical Waste Generator/Storage/Treatment
- ☒ Other HMBP

Comments/Observations

☐ Facility handles hazardous materials in quantities (Liquid ≥ 55 gal, Solid ≥ 500 lb, Gas ≥ 200 ft³) requiring a Hazardous Materials Business Plan (HMBP), but does not have a plan which meets the requirements of law. SUBMIT THE BUSINESS ACTIVITIES PAGE, OWNER/OPERATOR ID PAGE, INVENTORY SHEETS, AND MAP WITHIN 30 DAYS. (Forms available at www.EHInfo.org/hazmat)

☒ Facility ~~completed and~~ provided a Hazardous Materials Business Plan ~~Certification Form to update an existing HMBP~~ dated: 7-15-2011

The following documents will be reviewed during routine compliance inspections:

☐ Facility's emergency response/contingency plan ☐ Facility's written notice to property owner

☐ Facility's training plan and employee training records ☐ Facility's inspection/monitoring records

SUBMIT COPIES OF 2010 & 2011 UST MONITORING SYSTEM CERTIFICATION FORMS WITHIN 30 DAYS. COORDINATE ANNUAL TESTING WITH INSPECTION BY THIS DEPARTMENT IN JUNE. HAVE YOUR DESIGNATED UST OPERATOR FULLY COMPLETE MONTHLY INSPECTION FORMS.

Chemical	Max Qty	Chemical	Max Qty
GASOLINE	30,000 GAL	NOTE: USED OIL UST IS CURRENTLY EMPTY. AND DIESEL UST IS BEING REMODELED.	

Received by: _____ Inspected by: GREG BARTHOLOMAUS Entered by: 4686

white - HMCD, yellow - Facility, pink - Contractor

Facility's Emergency/Environmental Contact FA 0268192 ☐ New ☐ Update All ☐ Update Highlighted

Name: Phone:

Title: Email:

Business Owner OW 0115497 ☐ New ☐ Update All ☐ Update Highlighted

Owner Name: Phone:

Mailing Address:

Business Code: ☐ Individual ☐ Partnership ☐ Corp/LLC ☐ Local Agency ☐ Other:

Billing and Permit Information AR _____ ☐ New ☐ Update All ☐ Update Highlighted

Send invoices/permits to mailing address of: ☐ Facility ☐ Owner ☐ Billing Address (below)

Billing Care of: Phone:

Billing Address:

Program Information

Permit Exp. Date _____

☑ HMBP #Rpt Chemicals: 1 Last HMIRRP Date: 7-15-2011 PE BP01 PR 0395794

PE _____ #Units _____

☐ APSA Fac. Type: ☐ SPCC Exempt ☐ <10K gal ☐ 10-50K gal ☐ 50K+ gal PE _____ PR _____

☐ UST #Tanks: _____ PE _____

☐ Cal APR PE _____ PR _____

☐ HW Generator Qty/yr: _____ ☐ RCRA LQG PE _____ PR _____

☐ HW Treatment Tier: ☐ PBR ☐ CA ☐ CE PE _____ PR _____

☐ HW Recycler Qty/mo: _____ PE _____ PR _____

Paperwork

☐ Scan attached HMBP[1] ☐ Split/merge/rename HMBP in Unprocessed eDocs[1]

☐ HMBP already processed and available at[2]: ☐ eDocs ☐ File ☐ Other:

Files: ☐ No file currently exists for this facility ☐ Existing file(s) attached ☐ Please locate existing file(s)

[1] Clerical staff responsible for making and mailing ER copy of HMBP.

[2] Inspection staff responsible for making ER copy of HMBP and placing it in the appropriate basket for mailing.

Comments: BILL WITH MAST. MOVED TO SAN JOSE INVOICING

Senior/Manager Initials: _____ **Date:** 3/14/12 **Input by:** SP **Date:** 3/20/12

DRAFT

UNDERGROUND STORAGE TANK SYSTEM
OWNER STATEMENTS OF DESIGNATED UST OPERATOR AND UNDERSTANDING OF AND COMPLIANCE WITH UST REQUIREMENTS

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction
Authority Cited: Title 23, Div. 3, Ch. 16 California Code of Regulations (CCR)

FACILITY NAME	FACILITY PHONE
4th & SANTA CLARA CHEVRON	(408) 295-3964
FACILITY SITE ADDRESS	**CITY**
147 E. SANTA CLARA ST	SAN JOSE

REASON FOR SUBMITTING THIS FORM *(Check One)*: ☒ Change of Designated Operator ☐ Update of ICC Certification Expiration Date(s)

PRIMARY DESIGNATED UST OPERATOR FOR THIS FACILITY

DESIGNATED OPERATOR NAME: RANDALL JOHNSON	RELATION TO UST FACILITY *(Check One)*: ☐ Owner ☒ Operator ☐ Employee ☐ Service Technician ☐ Third-Party
BUSINESS NAME *(If different from above)*:	
DESIGNATED OPERATOR PHONE: (916) 681-7270 ext.	EXPIRATION DATE: 12/18/2009
INTERNATIONAL CODE COUNCIL CERTIFICATION NO.: 1039462-UC	

ALTERNATE 1 DESIGNATED UST OPERATOR FOR THIS FACILITY *(Optional)*

DESIGNATED OPERATOR NAME:	RELATION TO UST FACILITY *(Check One)*: ☐ Owner ☐ Operator ☐ Employee ☐ Service Technician ☐ Third-Party
BUSINESS NAME *(If different from above)*:	
DESIGNATED OPERATOR PHONE: ( ) ext.	EXPIRATION DATE:
INTERNATIONAL CODE COUNCIL CERTIFICATION NO.:	

ALTERNATE 2 DESIGNATED UST OPERATOR FOR THIS FACILITY *(Optional)*

DESIGNATED OPERATOR NAME:	RELATION TO UST FACILITY *(Check One)*: ☐ Owner ☐ Operator ☐ Employee ☐ Service Technician ☐ Third-Party
BUSINESS NAME *(If different from above)*:	
DESIGNATED OPERATOR PHONE: ( ) ext.	EXPIRATION DATE:
INTERNATIONAL CODE COUNCIL CERTIFICATION NO.:	

ALTERNATE 3 DESIGNATED UST OPERATOR FOR THIS FACILITY *(Optional)*

DESIGNATED OPERATOR NAME:	RELATION TO UST FACILITY *(Check One)*: ☐ Owner ☐ Operator ☐ Employee ☐ Service Technician ☐ Third-Party
BUSINESS NAME *(If different from above)*:	
DESIGNATED OPERATOR PHONE: ( ) ext.	EXPIRATION DATE:
INTERNATIONAL CODE COUNCIL CERTIFICATION NO.:	

I certify that, for the facility indicated at the top of this page, the individual(s) listed above will serve as Designated UST Operator(s). The individual(s) will conduct and document monthly facility inspections and annual facility employee training in accordance with California Code of Regulations, Title 23, Section 2715(c) through (f). Furthermore, I understand and am in compliance with the requirements (statutes, regulations, and local ordinances) applicable to underground storage tanks.

TANK OWNER NAME: MANRAJ NATT

TANK OWNER TITLE: PRESIDENT OWNER PHONE: (408) 295-3964

TANK OWNER SIGNATURE: DATE: 05/07/09

INSTRUCTIONS

1. Report the name(s) of the Designated UST Operator(s) as registered with the International Code Council (ICC). ICC certification information is available on-line at: **www.iccsafe.org/e/certsearch.html.** Search for "California UST System Operators."
2. Submit this completed form to the local agency that regulates this facility's USTs. Unidocs member agency jurisdictions and contact information are listed on-line at: **www.unidocs.org/members/whoregulateswhat.html.** Contact information for other local agencies within California is available at: **www.swrcb.ca.gov/cwphome/ust/contacts/docs/local_agency_list.xls.**
3. 23 CCR §2715(a) requires that you notify the local agency of any changes to this information within 30 days of the date of change.

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UNIFIED PROGRAM CONSOLIDATED FORM

TANKS

UNDERGROUND STORAGE TANKS - FACILITY

(one page per site) Page 1 of 1

TYPE OF ACTION (Check one item only) ☐ 1. NEW SITE PERMIT ☐ 3. RENEWAL PERMIT ☒ 5. CHANGE OF INFORMATION ☐ 7. PERMANENTLY CLOSED SITE ☐ 4. AMENDED PERMIT specify change local use only _____ ☐ 8. TANK REMOVED ☐ 6. TEMPORARY SITE CLOSURE 400

I. FACILITY / SITE INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3: 4th & SANTA CLARA CHEVRON

FACILITY ID#:

NEAREST CROSS STREET 401: 4th STREET

BUSINESS TYPE 403: ☒ 1. GAS STATION ☐ 3. FARM ☐ 5. COMMERCIAL ☐ 2. DISTRIBUTOR ☐ 4. PROCESSOR ☐ 6. OTHER

FACILITY OWNER TYPE 402: ☒ 1. CORPORATION ☐ 2. INDIVIDUAL ☐ 3. PARTNERSHIP ☐ 4. LOCAL AGENCY/DISTRICT* ☐ 5. COUNTY AGENCY* ☐ 6. STATE AGENCY* ☐ 7. FEDERAL AGENCY*

TOTAL NUMBER OF TANKS REMAINING AT SITE 404: 4

Is facility on Indian Reservation or trustlands? 405: ☐ Yes ☒ No

*If owner of UST is a public agency: name of supervisor of division, section or office which operates the UST (This is the contact person for the tank records.) 406:

II. PROPERTY OWNER INFORMATION

PROPERTY OWNER NAME 407: GEORGE F. SAUNDERS ENTERPRISES INC

PHONE 408: 408-295-3964

MAILING OR STREET ADDRESS 409: 147 E. SANTA CLARA ST.

CITY 410: SAN JOSE

STATE 411: CA

ZIP CODE 412: 95113

PROPERTY OWNER TYPE 413: ☒ 1. CORPORATION ☐ 2. INDIVIDUAL ☐ 4. LOCAL AGENCY / DISTRICT ☐ 6. STATE AGENCY ☐ 3. PARTNERSHIP ☐ 5. COUNTY AGENCY ☐ 7. FEDERAL AGENCY

III. TANK OWNER INFORMATION

TANK OWNER NAME 414: GEORGE F. SAUNDERS ENTERPRISES INC

PHONE 415: 408-295-3964

MAILING OR STREET ADDRESS 416: 147 E. SANTA CLARA ST.

CITY 417: SAN JOSE

STATE 418: CA

ZIP CODE 419: 95113

TANK OWNER TYPE 420: ☒ 1. CORPORATION ☐ 2. INDIVIDUAL ☐ 4. LOCAL AGENCY / DISTRICT ☐ 6. STATE AGENCY ☐ 3. PARTNERSHIP ☐ 5. COUNTY AGENCY ☐ 7. FEDERAL AGENCY

IV. BOARD OF EQUALIZATION UST STORAGE FEE ACCOUNT NUMBER

TY (TK) HQ 44- 0 4 3 5 0 5 Call (916) 322-9669 if questions arise 421

V. PETROLEUM UST FINANCIAL RESPONSIBILITY

INDICATE METHOD(s) 422: ☐ 1. SELF-INSURED ☐ 4. SURETY BOND ☐ 7. STATE FUND ☐ 10. LOCAL GOVT MECHANISM ☐ 2. GUARANTEE ☐ 5. LETTER OF CREDIT ☐ 8. STATE FUND & CFO LETTER ☐ 99. OTHER: ☒ 3. INSURANCE ☐ 6. EXEMPTION ☐ 9. STATE FUND & CD

VI. LEGAL NOTIFICATION AND MAILING ADDRESS

Check one box to indicate which address should be used for legal notifications and mailing. Legal notifications and mailings will be sent to the tank owner unless box 1 or 2 is checked. 423: ☒ 1. FACILITY ☐ 2. PROPERTY OWNER ☐ 3. TANK OWNER

VII. APPLICANT SIGNATURE

Certification – I certify that the information provided herein is true and accurate to the best of my knowledge.

SIGNATURE OF APPLICANT

DATE 424: 06/14/05

PHONE 425: 408-295-3964

NAME OF APPLICANT (print) 426: MANRAJ NATT

TITLE OF APPLICANT 427: PRESIDENT

STATE UST FACILITY NUMBER (For local use only) 428:

1998 UPGRADE CERTIFICATE NUMBER (For local use only) 429:

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UNIFIED PROGRAM CONSOLIDATED FORM — **TANKS**

UNDERGROUND STORAGE TANKS – TANK PAGE 1

(two pages per tank)

TYPE OF ACTION (Check one item only) ☐ 1 NEW SITE PERMIT ☐ 4 AMENDED PERMIT ☒ 5 CHANGE OF INFORMATION ☐ 6 TEMPORARY SITE CLOSURE ☐ 7 PERMANENTLY CLOSED ON SITE ☐ 3 RENEWAL PERMIT (Specify reason – for local use only) (Specify reason – for local use only) ☐ 8 TANK REMOVED 430

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3: 4TH & SANTA CLARA CHEVRON

FACILITY ID: 00 0000 00000 1

LOCATION WITHIN SITE (Optional) 431: 147 E. SANTA CLARA ST, SAN JOSE, CA 95113

I. TANK DESCRIPTION (A scaled plot plan with the location of the UST system including buildings and landmarks shall be submitted to the local agency.)

TANK ID # 432	TANK MANUFACTURER 433	COMPARTMENTALIZED TANK ☐ Yes ☒ No 434
1	OWENS CORNING	If "Yes", complete one page for each compartment.
DATE INSTALLED (YEAR/MO) 435	**TANK CAPACITY IN GALLONS 436**	**NUMBER OF COMPARTMENTS 437**
1985	10,000	0

ADDITIONAL DESCRIPTION (For local use only) 438:

II. TANK CONTENTS

TANK USE 439
- ☒ 1. MOTOR VEHICLE FUEL (If marked complete Petroleum Type)
- ☐ 2. NON-FUEL PETROLEUM
- ☐ 3. CHEMICAL PRODUCT
- ☐ 4. HAZARDOUS WASTE (Includes Used Oil)
- ☐ 95. UNKNOWN

PETROLEUM TYPE 440
- ☒ 1a. REGULAR UNLEADED ☐ 2. LEADED ☐ 5. JET FUEL
- ☐ 1b. PREMIUM UNLEADED ☐ 3. DIESEL ☐ 6. AVIATION FUEL
- ☐ 1c. MIDGRADE UNLEADED ☐ 4. GASOHOL ☐ 99. OTHER

COMMON NAME (from Hazardous Materials Inventory page) 441: REGULAR UNLEADED

CAS# (from Hazardous Materials Inventory page) 442: 800-61-9

III. TANK CONSTRUCTION

TYPE OF TANK (Check one item only) 443
- ☐ 1. SINGLE WALL
- ☐ 3. SINGLE WALL WITH EXTERIOR MEMBRANE LINER
- ☐ 5. SINGLE WALL WITH INTERNAL BLADDER SYSTEM
- ☐ 95. UNKNOWN
- ☒ 2. DOUBLE WALL
- ☐ 4. SIGNLE WALL IN VAULT
- ☐ 99. OTHER

TANK MATERIAL – primary tank (Check one item only) 444
- ☐ 1. BARE STEEL
- ☒ 3. FIBERGLASS / PLASTIC
- ☐ 5. CONCRETE
- ☐ 95. UNKNOWN
- ☐ 2. STAINLESS STEEL
- ☐ 4. STEEL CLAD W/FIBERGLASS REINFORCED PLASTIC (FRP)
- ☐ 8. FRP COMPTIBLE W/100% METHANOL
- ☐ 99. OTHER

TANK MATERIAL – secondary tank (Check one item only) 445
- ☐ 1. BARE STEEL
- ☒ 3. FIBERGLASS / PLASTIC
- ☐ 5. CONCRETE
- ☐ 95. UNKNOWN
- ☐ 2. STAINLESS STEEL
- ☐ 4. STEEL CLAD W/FIBERGLASS REINFORCED PLASTIC (FRP)
- ☐ 8. FRP COMPTIBLE W/100% METHANOL
- ☐ 99. OTHER
- ☐ 10. COATED STEEL
- ☐ 5. CONCRETE

TANK INTERIOR LINING OR COATING (Check one item only) 446
- ☐ 1. RUBBER LINED
- ☐ 3. EPOXY LINING
- ☐ 5. GLASS LINING
- ☐ 95. UNKNOWN
- ☐ 2 ALKYD LINING
- ☐ 4 PHENOLIC LINING
- ☒ 6 UNLINED
- ☐ 99 OTHER

DATE INSTALLED 447: ____ (For local use only)

OTHER CORROSION PROTECTION IF APPLICABLE (Check one item only) 448
- ☐ 1 MANUFACTURED CATHODIC
- ☒ 3 FIBERGLASS REINFORCED PLASTIC
- ☐ 95 UNKNOWN
- ☐ 2 SACRIFICIAL ANODE
- ☐ 4 IMPRESSED CURRENT
- ☐ 99 OTHER

DATE INSTALLED 449: ____ (For local use only)

SPILL AND OVERFILL (Check all that apply) 450

	YEAR INSTALLED	TYPE (local use only) 451
☒ 1 SPILL CONTAINMENT	1994	—
☒ 2 DROP TUBE	1994	OPW 61-504
☒ 3 STRIKER PLATE	TANK MFG	—

OVERFILL PROTECTION EQUIPMENT: YEAR INSTALLED 452
- ☒ 1 ALARM
- ☒ 3 FILL TUBE SHUT OFF VALVE
- ☐ 2 BALL FLOAT
- ☐ 4 EXEMPT

IV. TANK LEAK DETECTION (A description of the monitoring program shall be submitted to the local agency.)

IF SINGLE WALL TANK (Check all that apply) 453
- ☐ 1 VISUAL (EXPOSED PORTION ONLY)
- ☐ 2 AUTOMATIC TANK GAUGING (ATG)
- ☐ 3 CONTINUOUS ATG
- ☐ 4 STATISTICAL INVENTORY RECONCILIATION (SIR) BIENNIAL TANK TESTING
- ☐ 5 MANUAL TANK GAUGING (MTG)
- ☐ 6 VADOSE ZONE
- ☐ 7 GROUNDWATER
- ☐ 8 TANK TESTING
- ☐ 99 OTHER

IF DOUBLE WALL TANK OR TANK WITH BLADDER (Check one item only) 454
- ☐ 1 VISUAL (SINGLE WALL IN VAULT ONLY)
- ☒ 2 CONTINUOUS INTERSTITIAL MONITORING
- ☐ 3 MANUAL MONITORING

IV. TANK CLOSURE INFORMATION / PERMANENT CLOSURE IN PLACE

ESTIMATED DATE LAST USED (YR/MO/DAY) 455	ESTIMATED QUANTITY OF SUBSTANCE REMAINING 456	TANK FILLED WITH INERT MATERIAL? 457
	____ gallons	☐ Yes ☐ No

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UNIFIED PROGRAM CONSOLIDATED FORM

TANKS

UNDERGROUND STORAGE TANKS – TANK PAGE 2

VI. PIPING CONSTRUCTION (Check all that apply)

UNDERGROUND PIPING		ABOVEGROUND PIPING	
SYSTEM TYPE	☒ 1. PRESSURE ☐ 2. SUCTION ☐ 3. GRAVITY 458	☐ 1. PRESSURE ☐ 2. SUCTION ☐ 3. GRAVITY	459
CONSTRUCTION	☐ 1. SINGLE WALL ☐ 3. LINED TRENCH ☐ 99. OTHER 460	☐ 1. SINGLE WALL ☐ 95. UNKNOWN	462
MANUFACTURER	☒ 2. DOUBLE WALL ☐ 95. UNKNOWN	☐ 2. DOUBLE WALL ☐ 99. OTHER	
MANUFACTURER	AO SMITH 461	MANUFACTURER	463
☐ 1. BARE STEEL ☐ 6. FRP COMPATIBLE w/100% METHANOL		☐ 1. BARE STEEL ☐ 6. FRP COMPATIBLE W/100% METHANOL	
☐ 2. STAINLESS STEEL ☐ 7. GALVANIZED STEEL ☐ Unknown		☐ 2. STAINLESS STEEL ☐ 7. GALVANIZED STEEL	
☐ 3. PLASTIC COMPATIBLE W/ CONTENTS ☐ 99. Other		☐ 3. PLASTIC COMPATIBLE W/ CONTENTS ☐ 8. FLEXIBLE (HDPE) ☐ 99. OTHER	
☒ 4. FIBERGLASS ☐ 8. FLEXIBLE (HDPE)		☐ 4. FIBERGLASS ☐ 9. CATHODIC PROTECTION	
☐ 5 STEEL W/COATING ☐ 9. CATHODIC PROTECTION 464		☐ 5. STEEL W/COATING ☐ 95. UNKNOWN 465	

VII. PIPING LEAK DETECTION (Check all that apply) (A description of the monitoring program shall be submitted to the local agency.)

UNDERGROUND PIPING

SINGLE WALL PIPING 466

PRESSURIZED PIPING (Check all that apply):

☐ 1. ELECTRONIC LINE LEAK DETECTOR 3.0 GPH TEST WITH AUTO PUMP SHUT OFF FOR LEAK, SYSTEM FAILURE, AND SYSTEM DISCONNECTION + AUDIBLE AND VISUAL ALARMS.

☐ 2. MONTHLY 0.2 GPH TEST

☐ 3. ANNUAL INTEGRITY TEST (0.1GPH)

CONVENTIONAL SUCTION SYSTEMS

☐ 5. DAILY VISUAL MONITORING OF PUMPING SYSTEM + TRIENNIAL PIPING INTEGRITY TEST (0.1 GPH)

SAFE SUCTION SYSTEMS (NO VALUES IN BELOW GROUNDPIPING):

☐ 7. SELF MONITORING

GRAVITY FLOW

☐ 9. BIENNIAL INTEGRITY TEST (0.1 GPH)

SECONDARILY CONTAINED PIPING

PRESSURIZED PIPING (Check all that apply).

10. CONTINUOUS TURBINE SUMP SENSOR WITH AUDIBLE AND VISUAL ALARMS AND (Check one)

☒ a. AUTO PUMP SHUT OFF WHEN A LEAK OCCURS

☒ b. AUTO PUMP SHUT OFF FOR LEAKS, SYSTEM FAILURE AND SYSTEM DISCONNECTION

☐ c. NO AUTO PUMP SHUT OFF

☒ 11. AUTOMATIC LINE LEAK DETECTOR (3.0 GPH TEST) WITH FLOW SHUT OFF OR RESTRICTION

☒ 12. ANNUAL INTEGRITY TEST (0.1 GPH)

SUCTION/GRAVITY SYSTEM

☐ 13. CONTINUOUS SUMP SENSOR + AUDIBLE AND VISUAL ALARMS

EMERGENCY GENERATORS ONLY (Check all that apply)

☐ 14. CONTINUOUS SUMP SENSOR WITHOUT AUTO PUMP SHUT OFF * AUDIBLE AND VISUAL ALARMS

☐ 15. AUTOMATIC LINE LEAK DETECTOR (3.0 GPH TEST) WITHOUT FLOW SHUT OFF OR RESTRICTION

☐ 16 ANNUAL INTEGRITY TEST (0.1 GPH)

☐ 17. DAILY VISUAL CHECK

ABOVEGROUND PIPING

SINGLE WALL PIPING 467

PRESSURIZED PIPING (Check all that apply):

☐ 1. ELECTRONIC LINE LEAK DETECTOR 3.0 GPH TEST WITH AUTO PUMP SHUT OFF FOR LEAK, SYSTEM FAILURE, AND SYSTEM DISCONNECTION + AUDIBLE AND VISUAL ALARMS.

☐ 2. MONTHLY 0.2 GPH TEST

☐ 3. ANNUAL INTEGRITY TEST (0.1GPH)

☐ 4. DAILY VISUAL CHECK

CONVENTIONAL SUCTION SYSTEMS (Check all that apply)

☐ 5. DAILY VISUAL MONITORING OF PIPING AND PUMPING SYSTEM

☐ 6. TRIENNIAL INTEGRITY TEST (0.1 GPH)

SAFE SUCTION SYSTEMS (NO VALVES IN BELOW GROUND PIPING):

☐ 7. SELF MONITORING

GRAVITY FLOW (Check all that apply):

☐ 8. DAILY VISUAL MONITORING

☐ 9. BIENNIAL INTEGRITY TEST (0.1 GPH)

SECONDARILY CONTAINED PIPING

PRESSURIZED PIPING (Check all that apply).

10. CONTINUOUS TURBINE SUMP SENSOR WITH AUDIBLE AND VISUAL ALARMS AND (Check one)

☐ a AUTO PUMP SHUT OFF WHEN A LEAK OCCURS

☐ b AUTO PUMP SHUT OFF FOR LEAKS, SYSTEM FAILURE AND SYSTEM DISCONNECTION

☐ c NO AUTO PUMP SHUT OFF

☐ 11. AUTOMATIC LEAK DETECTOR

☐ 12. ANNUAL INTEGRITY TEST (0.1 GPH)

SUCTION/GRAVITY SYSTEM

☐ 13. CONTINUOUS SUMP SENSOR + AUDIBLE AND VISUAL ALARMS

EMERGENCY GENERATORS ONLY (Check all that apply)

☐ 14. CONTINUOUS SUMP SENSOR WITHOUT AUTO PUMP SHUT OFF * AUDIBLE AND VISUAL ALARMS

☐ 15. AUTOMATIC LINE LEAK DETECTOR (3.0 GPH TEST)

☐ 16. ANNUAL INTEGRITY TEST (0.1 GPH)

☐ 17. DAILY VISUAL CHECK

VIII. DISPENSER CONTAINMENT

DISPENSER CONTAINMENT

DATE INSTALLED 468

1994

☐ 1. FLOAT MECHANISM THAT SHUTS OFF SHEAR VALVE

☒ 2. CONTINUOUS DISPENSER PAN SENSOR + AUDIBLE AND VISUAL ALARMS

☒ 3. CONTINUOUS DISPENSER PAN SENSOR WITH AUTO SHUT OFF FOR DISPENSER + AUDIBLE AND VISUAL ALARMS

☐ 4. DAILY VISUAL CHECK

☐ 5. TRENCH LINER / MONITORING

☐ 6. NONE 469

IX. OWNER/OPERATOR SIGNATURE

I certify that the information provided herein is true and accurate to the best of my knowledge.

SIGNATURE OF OWNER/OPERATOR		DATE	470
		06/17/05	
NAME OF OWNER/OPRATOR (print) 471		TITLE OF OWNER/OPERATOR	472
GEORGE F SAUNDERS INC / MANRAJ NATT		MANRAJ NATT / PRESIDENT	

Permit Number (For local use only) 473	Permit Approved (For local use only) 474	Permit Expiration Date (For local use only) 475

DRAFT

UNIFIED PROGRAM CONSOLIDATED FORM

TANKS

UNDERGROUND STORAGE TANKS – TANK PAGE 1

(two pages per tank)

Page 2 of 2

TYPE OF ACTION (Check one item only) ☐ 1 NEW SITE PERMIT ☐ 4 AMENDED PERMIT ☒ 5 CHANGE OF INFORMATION ☐ 6 TEMPORARY SITE CLOSURE ☐ 7 PERMANENTLY CLOSED ON SITE ☐ 3 RENEWAL PERMIT (Specify reason – for local use only) (Specify reason – for local use only) ☐ 8 TANK REMOVED 430

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 4th & SANTA CLARA CHEVRON | 3 | FACILITY ID: [illegible] 1

LOCATION WITHIN SITE (Optional) 431
147 E. SANTA CLARA ST. SAN JOSE CA 95113

I. TANK DESCRIPTION (A scaled plot plan with the location of the UST system including buildings and landmarks shall be submitted to the local agency.)

TANK ID # 432	TANK MANUFACTURER 433	COMPARTMENTALIZED TANK ☐ Yes ☒ No 434
2	OWENS CORNING	If "Yes", complete one page for each compartment.
DATE INSTALLED (YEAR/MO) 435	TANK CAPACITY IN GALLONS 436	NUMBER OF COMPARTMENTS 437
1985	10,000	0

ADDITIONAL DESCRIPTION (For local use only) 438

II. TANK CONTENTS

TANK USE 439
☒ 1. MOTOR VEHICLE FUEL (If marked complete Petroleum Type)
☐ 2. NON-FUEL PETROLEUM
☐ 3. CHEMICAL PRODUCT
☐ 4. HAZARDOUS WASTE (Includes Used Oil)
☐ 95. UNKNOWN

PETROLEUM TYPE 440
☐ 1a. REGULAR UNLEADED ☐ 2. LEADED ☐ 5. JET FUEL
☐ 1b. PREMIUM UNLEADED ☐ 3. DIESEL ☐ 6. AVIATION FUEL
☒ 1c. MIDGRADE UNLEADED ☐ 4. GASOHOL ☐ 99. OTHER

COMMON NAME (from Hazardous Materials Inventory page) 441: MID-GRADE UNLEADED

CAS# (from Hazardous Materials Inventory page) 442: 800-61-9

III. TANK CONSTRUCTION

TYPE OF TANK (Check one item only) 443
☐ 1. SINGLE WALL ☐ 3. SINGLE WALL WITH EXTERIOR MEMBRANE LINER ☐ 5. SINGLE WALL WITH INTERNAL BLADDER SYSTEM ☐ 95. UNKNOWN
☒ 2. DOUBLE WALL ☐ 4. SIGNLE WALL IN VAULT ☐ 99. OTHER

TANK MATERIAL – primary tank (Check one item only) 444
☐ 1. BARE STEEL ☒ 3. FIBERGLASS / PLASTIC ☐ 5. CONCRETE ☐ 95. UNKNOWN
☐ 2. STAINLESS STEEL ☐ 4. STEEL CLAD W/FIBERGLASS REINFORCED PLASTIC (FRP) ☐ 8. FRP COMPTIBLE W/100% METHANOL ☐ 99. OTHER

TANK MATERIAL – secondary tank (Check one item only) 445
☐ 1. BARE STEEL ☒ 3. FIBERGLASS / PLASTIC ☐ 5. CONCRETE ☐ 95. UNKNOWN
☐ 2. STAINLESS STEEL ☐ 4. STEEL CLAD W/FIBERGLASS REINFORCED PLASTIC (FRP) ☐ 8. FRP COMPTIBLE W/100% METHANOL ☐ 99. OTHER
☐ 5. CONCRETE ☐ 10. COATED STEEL

TANK INTERIOR LINING OR COATING (Check one item only) 446 DATE INSTALLED 447
☐ 1. RUBBER LINED ☐ 3. EPOXY LINING ☐ 5. GLASS LINING ☐ 95. UNKNOWN
☐ 2 ALKYD LINING ☐ 4 PHENOLIC LINING ☒ 6 UNLINED ☐ 99 OTHER
(For local use only)

OTHER CORROSION PROTECTION IF APPLICABLE (Check one item only) 448 DATE INSTALLED 449
☐ 1 MANUFACTURED CATHODIC PROTECTION ☒ 3 FIBERGLASS REINFORCED PLASTIC ☐ 95 UNKNOWN
☐ 2 SACRIFICIAL ANODE ☐ 4 IMPRESSED CURRENT ☐ 99 OTHER
(For local use only)

SPILL AND OVERFILL (Check all that apply) YEAR INSTALLED 450 TYPE (local use only) 451
☒ 1 SPILL CONTAINMENT 1994 —
☒ 2 DROP TUBE 1994 OPW 61-SO4
☒ 3 STRIKER PLATE TANK MFG —

OVERFILL PROTECTION EQUIPMENT: YEAR INSTALLED 452
☒ 1 ALARM ☒ 3 FILL TUBE SHUT OFF VALVE
☐ 2 BALL FLOAT ☐ 4 EXEMPT

IV. TANK LEAK DETECTION (A description of the monitoring program shall be submitted to the local agency.)

IF SINGLE WALL TANK (Check all that apply) 453
☐ 1 VISUAL (EXPOSED PORTION ONLY)
☐ 2 AUTOMATIC TANK GAUGING (ATG)
☐ 3 CONTINUOUS ATG
☐ 4 STATISTICAL INVENTORY RECONCILIATION (SIR) BIENNIAL TANK TESTING
☐ 5 MANUAL TANK GAUGING (MTG)
☐ 6 VADOSE ZONE
☐ 7 GROUNDWATER
☐ 8 TANK TESTING
☐ 99 OTHER

IF DOUBLE WALL TANK OR TANK WITH BLADDER (Check one item only) 454
☐ 1 VISUAL (SINGLE WALL IN VAULT ONLY)
☒ 2 CONTINUOUS INTERSTITIAL MONITORING
☐ 3 MANUAL MONITORING

IV. TANK CLOSURE INFORMATION / PERMANENT CLOSURE IN PLACE

ESTIMATED DATE LAST USED (YR/MO/DAY) 455	ESTIMATED QUANTITY OF SUBSTANCE REMAINING 456	TANK FILLED WITH INERT MATERIAL? 457
	_____ gallons	☐ Yes ☐ No

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UNIFIED PROGRAM CONSOLIDATED FORM

TANKS

UNDERGROUND STORAGE TANKS – TANK PAGE 2

VI. PIPING CONSTRUCTION (Check all that apply)

UNDERGROUND PIPING				ABOVEGROUND PIPING			
SYSTEM TYPE	☒ 1. PRESSURE	☐ 2. SUCTION	☐ 3. GRAVITY 458	☐ 1. PRESSURE	☐ 2. SUCTION	☐ 3. GRAVITY	459
CONSTRUCTION	☐ 1. SINGLE WALL	☐ 3. LINED TRENCH	☐ 99 OTHER 460	☐ 1. SINGLE WALL		☐ 95. UNKNOWN	462
MANUFACTURER	☒ 2. DOUBLE WALL	☐ 95. UNKNOWN		☐ 2. DOUBLE WALL		☐ 99. OTHER	
MANUFACTURER	AO SMITH		461	MANUFACTURER			463

☐ 1. BARE STEEL	☐ 6. FRP COMPATIBLE w/100% METHANOL			☐ 1. BARE STEEL		☐ 6. FRP COMPATIBLE w/100% METHANOL	
☐ 2. STAINLESS STEEL	☐ 7. GALVANIZED STEEL	☐ Unknown		☐ 2. STAINLESS STEEL		☐ 7. GALVANIZED STEEL	
☐ 3. PLASTIC COMPATIBLE W/ CONTENTS		☐ 99. Other		☐ 3. PLASTIC COMPATIBLE W/ CONTENTS		☐ 8. FLEXIBLE (HDPE)	☐ 99. OTHER
☒ 4. FIBERGLASS	☐ 8. FLEXIBLE (HDPE)			☐ 4. FIBERGLASS		☐ 9. CATHODIC PROTECTION	
☐ 5. STEEL W/COATING	☐ 9. CATHODIC PROTECTION		464	☐ 5. STEEL W/COATING		☐ 95. UNKNOWN	465

VII. PIPING LEAK DETECTION (Check all that apply) (A description of the monitoring program shall be submitted to the local agency)

UNDERGROUND PIPING

SINGLE WALL PIPING 466

PRESSURIZED PIPING (Check all that apply):

☐ 1. ELECTRONIC LINE LEAK DETECTOR 3.0 GPH TEST WITH AUTO PUMP SHUT OFF FOR LEAK, SYSTEM FAILURE, AND SYSTEM DISCONNECTION + AUDIBLE AND VISUAL ALARMS.

☐ 2. MONTHLY 0.2 GPH TEST

☐ 3. ANNUAL INTEGRITY TEST (0.1GPH)

CONVENTIONAL SUCTION SYSTEMS

☐ 5. DAILY VISUAL MONITORING OF PUMPING SYSTEM + TRIENNIAL PIPING INTEGRITY TEST (0.1 GPH)

SAFE SUCTION SYSTEMS (NO VALUES IN BELOW GROUNDPIPING):

☐ 7. SELF MONITORING

GRAVITY FLOW

☐ 9. BIENNIAL INTEGRITY TEST (0.1 GPH)

SECONDARILY CONTAINED PIPING

PRESSURIZED PIPING (Check all that apply):

10. CONTINUOUS TURBINE SUMP SENSOR WITH AUDIBLE AND VISUAL ALARMS AND (Check one)

☒ a. AUTO PUMP SHUT OFF WHEN A LEAK OCCURS

☒ b. AUTO PUMP SHUT OFF FOR LEAKS, SYSTEM FAILURE AND SYSTEM DISCONNECTION

☐ c. NO AUTO PUMP SHUT OFF

☒ 11. AUTOMATIC LINE LEAK DETECTOR (3.0 GPH TEST) WITH FLOW SHUT OFF OR RESTRICTION

☒ 12. ANNUAL INTEGRITY TEST (0.1 GPH)

SUCTION/GRAVITY SYSTEM

☐ 13. CONTINUOUS SUMP SENSOR + AUDIBLE AND VISUAL ALARMS

EMERGENCY GENERATORS ONLY (Check all that apply)

☐ 14. CONTINUOUS SUMP SENSOR WITHOUT AUTO PUMP SHUT OFF + AUDIBLE AND VISUAL ALARMS

☐ 15. AUTOMATIC LINE LEAK DETECTOR (3.0 GPH TEST) WITHOUT FLOW SHUT OFF OR RESTRICTION

☐ 16. ANNUAL INTEGRITY TEST (0.1 GPH)

☐ 17. DAILY VISUAL CHECK

ABOVEGROUND PIPING

SINGLE WALL PIPING 467

PRESSURIZED PIPING (Check all that apply):

☐ 1. ELECTRONIC LINE LEAK DETECTOR 3.0 GPH TEST WITH AUTO PUMP SHUT OFF FOR LEAK, SYSTEM FAILURE, AND SYSTEM DISCONNECTION + AUDIBLE AND VISUAL ALARMS.

☐ 2. MONTHLY 0.2 GPH TEST

☐ 3. ANNUAL INTEGRITY TEST (0.1GPH)

☐ 4. DAILY VISUAL CHECK

CONVENTIONAL SUCTION SYSTEMS (Check all that apply)

☐ 5. DAILY VISUAL MONITORING OF PIPING AND PUMPING SYSTEM

☐ 6. TRIENNIAL INTEGRITY TEST (0.1 GPH)

SAFE SUCTION SYSTEMS (NO VALVES IN BELOW GROUND PIPING):

☐ 7. SELF MONITORING

GRAVITY FLOW (Check all that apply):

☐ 8. DAILY VISUAL MONITORING

☐ 9. BIENNIAL INTEGRITY TEST (0.1 GPH)

SECONDARILY CONTAINED PIPING

PRESSURIZED PIPING (Check all that apply):

10. CONTINUOUS TURBINE SUMP SENSOR WITH AUDIBLE AND VISUAL ALARMS AND (Check one)

☐ a AUTO PUMP SHUT OFF WHEN A LEAK OCCURS

☐ b AUTO PUMP SHUT OFF FOR LEAKS, SYSTEM FAILURE AND SYSTEM DISCONNECTION

☐ c NO AUTO PUMP SHUT OFF

☐ 11. AUTOMATIC LEAK DETECTOR

☐ 12. ANNUAL INTEGRITY TEST (0.1 GPH)

SUCTION/GRAVITY SYSTEM

☐ 13. CONTINUOUS SUMP SENSOR + AUDIBLE AND VISUAL ALARMS

EMERGENCY GENERATORS ONLY (Check all that apply)

☐ 14. CONTINUOUS SUMP SENSOR WITHOUT AUTO PUMP SHUT OFF + AUDIBLE AND VISUAL ALARMS

☐ 15. AUTOMATIC LINE LEAK DETECTOR (3.0 GPH TEST)

☐ 16. ANNUAL INTEGRITY TEST (0.1 GPH)

☐ 17. DAILY VISUAL CHECK

VIII. DISPENSER CONTAINMENT

DISPENSER CONTAINMENT	☐ 1. FLOAT MECHANISM THAT SHUTS OFF SHEAR VALVE		☐ 4. DAILY VISUAL CHECK
DATE INSTALLED 468	☒ 2. CONTINUOUS DISPENSER PAN SENSOR + AUDIBLE AND VISUAL ALARMS		☐ 5. TRENCH LINER / MONITORING
1994	☒ 3. CONTINUOUS DISPENSER PAN SENSOR WITH AUTO SHUT OFF FOR DISPENSER + AUDIBLE AND VISUAL ALARMS		☐ 6. NONE 469

IX. OWNER/OPERATOR SIGNATURE

I certify that the information provided herein is true and accurate to the best of my knowledge.

SIGNATURE OF OWNER/OPERATOR		DATE 470	06/17/05
NAME OF OWNER/OPRATOR (print) 471	MANRAJ NATT / G.S. INC	TITLE OF OWNER/OPERATOR 472	MANRAJ NATT / PRESIDENT

Permit Number (For local use only)	473	Permit Approved (For local use only)	474	Permit Expiration Date (For local use only)	475

DRAFT

UNIFIED PROGRAM CONSOLIDATED FORM

TANKS

UNDERGROUND STORAGE TANKS – TANK PAGE 1

(two pages per tank)

Page 5 of 8

TYPE OF ACTION (Check one item only) ☐ 1 NEW SITE PERMIT ☐ 4 AMENDED PERMIT ☒ 5 CHANGE OF INFORMATION ☐ 6 TEMPORARY SITE CLOSURE ☐ 7 PERMANENTLY CLOSED ON SITE ☐ 3 RENEWAL PERMIT (Specify reason – for local use only) (Specify reason – for local use only) ☐ 8 TANK REMOVED 430

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 4th & SANTA CLARA CHEVRON | 3 | FACILITY ID: 0 0 [redacted] 0 0 0 [redacted] 0 0 0 0 0 0 0 | 1

LOCATION WITHIN SITE (Optional) 147 E. SANTA CLARA ST. SAN JOSE, CA 95113 431

I. TANK DESCRIPTION (A scaled plot plan with the location of the UST system including buildings and landmarks shall be submitted to the local agency.)

TANK ID # 432	TANK MANUFACTURER 433	COMPARTMENTALIZED TANK ☐ Yes ☒ No 434
3	OWENS CORNING	If "Yes", complete one page for each compartment
DATE INSTALLED (YEAR/MO) 435	TANK CAPACITY IN GALLONS 436	NUMBER OF COMPARTMENTS 437
1985	10,000	0

ADDITIONAL DESCRIPTION (For local use only) 438

II. TANK CONTENTS

TANK USE 439
☒ 1. MOTOR VEHICLE FUEL (If marked complete Petroleum Type)
☐ 2. NON-FUEL PETROLEUM
☐ 3. CHEMICAL PRODUCT
☐ 4. HAZARDOUS WASTE (Includes Used Oil)
☐ 95. UNKNOWN

PETROLEUM TYPE 440
☐ 1a. REGULAR UNLEADED ☐ 2. LEADED ☐ 5. JET FUEL
☒ 1b. PREMIUM UNLEADED ☐ 3. DIESEL ☐ 6. AVIATION FUEL
☐ 1c. MIDGRADE UNLEADED ☐ 4. GASOHOL ☐ 99. OTHER

COMMON NAME (from Hazardous Materials Inventory page) 441: PREMIUM UNLEADED

CAS# (from Hazardous Materials Inventory page) 442: 800-61-9

III. TANK CONSTRUCTION

TYPE OF TANK (Check one item only) 443
☐ 1. SINGLE WALL ☐ 3. SINGLE WALL WITH EXTERIOR MEMBRANE LINER ☐ 5. SINGLE WALL WITH INTERNAL BLADDER SYSTEM ☐ 95. UNKNOWN
☒ 2. DOUBLE WALL ☐ 4. SIGNLE WALL IN VAULT ☐ 99. OTHER

TANK MATERIAL – primary tank (Check one item only) 444
☐ 1. BARE STEEL ☒ 3. FIBERGLASS / PLASTIC ☐ 5. CONCRETE ☐ 95. UNKNOWN
☐ 2. STAINLESS STEEL ☐ 4. STEEL CLAD W/FIBERGLASS REINFORCED PLASTIC (FRP) ☐ 8. FRP COMPTIBLE W/100% METHANOL ☐ 99. OTHER

TANK MATERIAL – secondary tank (Check one item only) 445
☐ 1. BARE STEEL ☒ 3. FIBERGLASS / PLASTIC ☐ 5. CONCRETE ☐ 95. UNKNOWN
☐ 2. STAINLESS STEEL ☐ 4. STEEL CLAD W/FIBERGLASS REINFORCED PLASTIC (FRP) ☐ 8. FRP COMPTIBLE W/100% METHANOL ☐ 99. OTHER
☐ 10. COATED STEEL
☐ 5. CONCRETE

TANK INTERIOR LINING OR COATING (Check one item only) 446 DATE INSTALLED 447
☐ 1. RUBBER LINED ☐ 3. EPOXY LINING ☐ 5. GLASS LINING ☐ 95. UNKNOWN
☐ 2 ALKYD LINING ☐ 4 PHENOLIC LINING ☒ 6 UNLINED ☐ 99 OTHER
(For local use only)

OTHER CORROSION PROTECTION IF APPLICABLE (Check one item only) 448 DATE INSTALLED 449
☐ 1 MANUFACTURED CATHODIC PROTECTION ☒ 3 FIBERGLASS REINFORCED PLASTIC ☐ 95 UNKNOWN
☐ 4 IMPRESSED CURRENT ☐ 99 OTHER
☐ 2 SACRIFICIAL ANODE
(For local use only)

SPILL AND OVERFILL (Check all that apply) YEAR INSTALLED 450 TYPE (local use only) 451
☒ 1 SPILL CONTAINMENT 1994 —
☒ 2 DROP TUBE 1994 OPW 61-SO-4
☒ 3 STRIKER PLATE TANK MFG —

OVERFILL PROTECTION EQUIPMENT: YEAR INSTALLED 452
☒ 1 ALARM ☒ 3 FILL TUBE SHUT OFF VALVE
☐ 2 BALL FLOAT ☐ 4 EXEMPT

IV. TANK LEAK DETECTION (A description of the monitoring program shall be submitted to the local agency.)

IF SINGLE WALL TANK (Check all that apply) 453
☐ 1 VISUAL (EXPOSED PORTION ONLY)
☐ 2 AUTOMATIC TANK GAUGING (ATG)
☐ 3 CONTINUOUS ATG
☐ 4 STATISTICAL INVENTORY RECONCILIATION (SIR) BIENNIAL TANK TESTING
☐ 5 MANUAL TANK GAUGING (MTG)
☐ 6 VADOSE ZONE
☐ 7 GROUNDWATER
☐ 8 TANK TESTING
☐ 99 OTHER

IF DOUBLE WALL TANK OR TANK WITH BLADDER (Check one item only) 454
☐ 1 VISUAL (SINGLE WALL IN VAULT ONLY)
☒ 2 CONTINUOUS INTERSTITIAL MONITORING
☐ 3 MANUAL MONITORING

IV. TANK CLOSURE INFORMATION / PERMANENT CLOSURE IN PLACE

ESTIMATED DATE LAST USED (YR/MO/DAY) 455	ESTIMATED QUANTITY OF SUBSTANCE REMAINING 456	TANK FILLED WITH INERT MATERIAL? 457
	_____ gallons	☐ Yes ☐ No

DRAFT

UNIFIED PROGRAM CONSOLIDATED FORM

TANKS

UNDERGROUND STORAGE TANKS – TANK PAGE 2

VI. PIPING CONSTRUCTION (Check all that apply)

UNDERGROUND PIPING				ABOVEGROUND PIPING			
SYSTEM TYPE	☒ 1. PRESSURE	☐ 2. SUCTION	☐ 3. GRAVITY 458	☐ 1. PRESSURE	☐ 2. SUCTION	☐ 3. GRAVITY	459
CONSTRUCTION	☐ 1. SINGLE WALL	☐ 3. LINED TRENCH	☐ 99. OTHER 460	☐ 1. SINGLE WALL		☐ 95. UNKNOWN	462
MANUFACTURER	☒ 2. DOUBLE WALL	☐ 95. UNKNOWN		☐ 2. DOUBLE WALL		☐ 99. OTHER	
MANUFACTURER	A O SMITH		461	MANUFACTURER			463

☐ 1. BARE STEEL	☐ 6. FRP COMPATIBLE w/100% METHANOL			☐ 1. BARE STEEL		☐ 6. FRP COMPATIBLE W/100% METHANOL	
☐ 2. STAINLESS STEEL	☐ 7. GALVANIZED STEEL	☐ Unknown		☐ 2. STAINLESS STEEL		☐ 7. GALVANIZED STEEL	
☐ 3 PLASTIC COMPATIBLE W/ CONTENTS		☐ 99. Other		☐ 3. PLASTIC COMPATIBLE W/ CONTENTS		☐ 8. FLEXIBLE (HDPE)	☐ 99. OTHER
☒ 4. FIBERGLASS	☐ 8. FLEXIBLE (HDPE)			☐ 4. FIBERGLASS		☐ 9. CATHODIC PROTECTION	
☐ 5. STEEL W/COATING	☐ 9. CATHODIC PROTECTION		464	☐ 5. STEEL W/COATING		☐ 95. UNKNOWN	465

VII. PIPING LEAK DETECTION (Check all that apply) (A description of the monitoring program shall be submitted to the local agency.)

UNDERGROUND PIPING	ABOVEGROUND PIPING
SINGLE WALL PIPING 466	**SINGLE WALL PIPING** 467
PRESSURIZED PIPING (Check all that apply):	PRESSURIZED PIPING (Check all that apply):
☐ 1. ELECTRONIC LINE LEAK DETECTOR 3.0 GPH TEST WITH AUTO PUMP SHUT OFF FOR LEAK, SYSTEM FAILURE, AND SYSTEM DISCONNECTION + AUDIBLE AND VISUAL ALARMS.	☐ 1. ELECTRONIC LINE LEAK DETECTOR 3.0 GPH TEST WITH AUTO PUMP SHUT OFF FOR LEAK, SYSTEM FAILURE, AND SYSTEM DISCONNECTION + AUDIBLE AND VISUAL ALARMS.
☐ 2. MONTHLY 0.2 GPH TEST	☐ 2. MONTHLY 0.2 GPH TEST
☐ 3. ANNUAL INTEGRITY TEST (0.1GPH)	☐ 3. ANNUAL INTEGRITY TEST (0.1GPH)
	☐ 4. DAILY VISUAL CHECK
CONVENTIONAL SUCTION SYSTEMS	CONVENTIONAL SUCTION SYSTEMS (Check all that apply)
☐ 5. DAILY VISUAL MONITORING OF PUMPING SYSTEM + TRIENNIAL PIPING INTEGRITY TEST (0.1 GPH)	☐ 5. DAILY VISUAL MONITORING OF PIPING AND PUMPING SYSTEM
SAFE SUCTION SYSTEMS (NO VALUES IN BELOW GROUNDPIPING):	☐ 6. TRIENNIAL INTEGRITY TEST (0.1 GPH)
☐ 7. SELF MONITORING	SAFE SUCTION SYSTEMS (NO VALVES IN BELOW GROUND PIPING):
GRAVITY FLOW	☐ 7. SELF MONITORING
☐ 9. BIENNIAL INTEGRITY TEST (0.1 GPH)	GRAVITY FLOW (Check all that apply):
	☐ 8. DAILY VISUAL MONITORING
	☐ 9. BIENNIAL INTEGRITY TEST (0.1 GPH)
SECONDARILY CONTAINED PIPING	**SECONDARILY CONTAINED PIPING**
PRESSURIZED PIPING (Check all that apply):	PRESSURIZED PIPING (Check all that apply):
10. CONTINUOUS TURBINE SUMP SENSOR WITH AUDIBLE AND VISUAL ALARMS AND (Check one)	10. CONTINUOUS TURBINE SUMP SENSOR WITH AUDIBLE AND VISUAL ALARMS AND (Check one)
☒ a. AUTO PUMP SHUT OFF WHEN A LEAK OCCURS	☐ a AUTO PUMP SHUT OFF WHEN A LEAK OCCURS
☒ b. AUTO PUMP SHUT OFF FOR LEAKS, SYSTEM FAILURE AND SYSTEM DISCONNECTION	☐ b AUTO PUMP SHUT OFF FOR LEAKS, SYSTEM FAILURE AND SYSTEM DISCONNECTION
☐ c. NO AUTO PUMP SHUT OFF	☐ c NO AUTO PUMP SHUT OFF
☒ 11. AUTOMATIC LINE LEAK DETECTOR (3.0 GPH TEST) WITH FLOW SHUT OFF OR RESTRICTION	☐ 11. AUTOMATIC LEAK DETECTOR
☒ 12. ANNUAL INTEGRITY TEST (0.1 GPH)	☐ 12. ANNUAL INTEGRITY TEST (0.1 GPH)
SUCTION/GRAVITY SYSTEM	SUCTION/GRAVITY SYSTEM
☐ 13. CONTINUOUS SUMP SENSOR + AUDIBLE AND VISUAL ALARMS	☐ 13. CONTINUOUS SUMP SENSOR + AUDIBLE AND VISUAL ALARMS
EMERGENCY GENERATORS ONLY (Check all that apply)	**EMERGENCY GENERATORS ONLY** (Check all that apply)
☐ 14. CONTINUOUS SUMP SENSOR WITHOUT AUTO PUMP SHUT OFF + AUDIBLE AND VISUAL ALARMS	☐ 14. CONTINUOUS SUMP SENSOR WITHOUT AUTO PUMP SHUT OFF + AUDIBLE AND VISUAL ALARMS
☐ 15. AUTOMATIC LINE LEAK DETECTOR (3.0 GPH TEST) WITHOUT FLOW SHUT OFF OR RESTRICTION	☐ 15. AUTOMATIC LINE LEAK DETECTOR (3.0 GPH TEST)
☐ 16. ANNUAL INTEGRITY TEST (0.1 GPH)	☐ 16. ANNUAL INTEGRITY TEST (0.1 GPH)
☐ 17. DAILY VISUAL CHECK	☐ 17. DAILY VISUAL CHECK

VIII. DISPENSER CONTAINMENT

DISPENSER CONTAINMENT	☐ 1. FLOAT MECHANISM THAT SHUTS OFF SHEAR VALVE	☐ 4. DAILY VISUAL CHECK
DATE INSTALLED 468	☒ 2. CONTINUOUS DISPENSER PAN SENSOR + AUDIBLE AND VISUAL ALARMS	☐ 5. TRENCH LINER / MONITORING
1994	☒ 3. CONTINUOUS DISPENSER PAN SENSOR WITH AUTO SHUT OFF FOR DISPENSER + AUDIBLE AND VISUAL ALARMS	☐ 6. NONE 469

IX. OWNER/OPERATOR SIGNATURE

I certify that the information provided herein is true and accurate to the best of my knowledge.

SIGNATURE OF OWNER/OPERATOR		DATE 06/17/05	470
NAME OF OWNER/OPRATOR (print) 471	GEORGE F. SAUNDERS INC / MANRAJ NATT	TITLE OF OWNER/OPERATOR 472	MANRAJ NATT / PRESIDENT

Permit Number (For local use only) 473	Permit Approved (For local use only) 474	Permit Expiration Date (For local use only) 475

DRAFT

UNIFIED PROGRAM CONSOLIDATED FORM

TANKS

UNDERGROUND STORAGE TANKS – TANK PAGE 1

(two pages per tank)

Page 7 of 8

TYPE OF ACTION (Check one item only) ☐ 1 NEW SITE PERMIT ☐ 4 AMENDED PERMIT (Specify reason – for local use only) ☒ 5 CHANGE OF INFORMATION (Specify reason – for local use only) ☐ 6 TEMPORARY SITE CLOSURE ☐ 7 PERMANENTLY CLOSED ON SITE ☐ 8 TANK REMOVED ☐ 3 RENEWAL PERMIT 430

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 4th & SANTA CLARA CHEVRON

FACILITY ID: 00 [redacted] 000 [redacted] 000000 431

LOCATION WITHIN SITE (Optional)

147 E SANTA CLARA ST. SAN JOSE, CA 95113

I. TANK DESCRIPTION (A scaled plot plan with the location of the UST system including buildings and landmarks shall be submitted to the local agency.)

TANK ID # 432	TANK MANUFACTURER 433	COMPARTMENTALIZED TANK ☐ Yes ☒ No 434
4	OWENS CORNING	If "Yes", complete one page for each compartment.
DATE INSTALLED (YEAR/MO) 435	TANK CAPACITY IN GALLONS 436	NUMBER OF COMPARTMENTS 437
1985	1,000	0

ADDITIONAL DESCRIPTION (For local use only) 438

II. TANK CONTENTS

TANK USE 439
- ☐ 1. MOTOR VEHICLE FUEL (If marked complete Petroleum Type)
- ☐ 2. NON-FUEL PETROLEUM
- ☐ 3. CHEMICAL PRODUCT
- ☒ 4. HAZARDOUS WASTE (Includes Used Oil)
- ☐ 95. UNKNOWN

PETROLEUM TYPE 440
- ☐ 1a. REGULAR UNLEADED ☐ 2. LEADED ☐ 5. JET FUEL
- ☐ 1b. PREMIUM UNLEADED ☐ 3. DIESEL ☐ 6. AVIATION FUEL
- ☐ 1c. MIDGRADE UNLEADED ☐ 4. GASOHOL ☐ 99. OTHER

COMMON NAME (from Hazardous Materials Inventory page) 441: USED MOTOR OIL

CAS# (from Hazardous Materials Inventory page) 442: N/A

III. TANK CONSTRUCTION

TYPE OF TANK (Check one item only) 443
- ☐ 1. SINGLE WALL
- ☐ 2. DOUBLE WALL
- ☐ 3. SINGLE WALL WITH EXTERIOR MEMBRANE LINER
- ☐ 4. SIGNLE WALL IN VAULT
- ☐ 5. SINGLE WALL WITH INTERNAL BLADDER SYSTEM
- ☐ 95. UNKNOWN
- ☐ 99. OTHER

TANK MATERIAL – primary tank (Check one item only) 444
- ☐ 1. BARE STEEL
- ☒ 3. FIBERGLASS / PLASTIC
- ☐ 5. CONCRETE
- ☐ 95. UNKNOWN
- ☐ 2. STAINLESS STEEL
- ☐ 4. STEEL CLAD W/FIBERGLASS REINFORCED PLASTIC (FRP)
- ☐ 8. FRP COMPTIBLE W/100% METHANOL
- ☐ 99. OTHER

TANK MATERIAL – secondary tank (Check one item only) 445
- ☐ 1. BARE STEEL
- ☒ 3. FIBERGLASS / PLASTIC
- ☐ 5. CONCRETE
- ☐ 95. UNKNOWN
- ☐ 2. STAINLESS STEEL
- ☐ 4. STEEL CLAD W/FIBERGLASS REINFORCED PLASTIC (FRP)
- ☐ 8. FRP COMPTIBLE W/100% METHANOL
- ☐ 99. OTHER
- ☐ 10. COATED STEEL
- ☐ 5. CONCRETE

TANK INTERIOR LINING OR COATING (Check one item only) 446
- ☐ 1. RUBBER LINED
- ☐ 3. EPOXY LINING
- ☐ 5. GLASS LINING
- ☐ 95. UNKNOWN
- ☐ 2 ALKYD LINING
- ☐ 4 PHENOLIC LINING
- ☒ 6 UNLINED
- ☐ 99 OTHER

DATE INSTALLED 447 _____ (For local use only)

OTHER CORROSION PROTECTION IF APPLICABLE (Check one item only) 448
- ☐ 1 MANUFACTURED CATHODIC PROTECTION
- ☒ 3 FIBERGLASS REINFORCED PLASTIC
- ☐ 95 UNKNOWN
- ☐ 2 SACRIFICIAL ANODE
- ☐ 4 IMPRESSED CURRENT
- ☐ 99 OTHER

DATE INSTALLED 449 _____ (For local use only)

SPILL AND OVERFILL (Check all that apply) YEAR INSTALLED 450 TYPE (local use only) 451
- ☒ 1 SPILL CONTAINMENT 1994
- ☐ 2 DROP TUBE
- ☒ 3 STRIKER PLATE TANK MFG

OVERFILL PROTECTION EQUIPMENT: YEAR INSTALLED 452
- ☐ 1 ALARM
- ☐ 2 BALL FLOAT
- ☐ 3 FILL TUBE SHUT OFF VALVE
- ☒ 4 EXEMPT

IV. TANK LEAK DETECTION (A description of the monitoring program shall be submitted to the local agency.)

IF SINGLE WALL TANK (Check all that apply) 453
- ☐ 1 VISUAL (EXPOSED PORTION ONLY)
- ☐ 2 AUTOMATIC TANK GAUGING (ATG)
- ☐ 3 CONTINUOUS ATG
- ☐ 4 STATISTICAL INVENTORY RECONCILIATION (SIR) BIENNIAL TANK TESTING
- ☐ 5 MANUAL TANK GAUGING (MTG)
- ☐ 6 VADOSE ZONE
- ☐ 7 GROUNDWATER
- ☐ 8 TANK TESTING
- ☐ 99 OTHER

IF DOUBLE WALL TANK OR TANK WITH BLADDER (Check one item only) 454
- ☐ 1 VISUAL (SINGLE WALL IN VAULT ONLY)
- ☐ 2 CONTINUOUS INTERSTITIAL MONITORING
- ☐ 3 MANUAL MONITORING

IV. TANK CLOSURE INFORMATION / PERMANENT CLOSURE IN PLACE

ESTIMATED DATE LAST USED (YR/MO/DAY) 455	ESTIMATED QUANTITY OF SUBSTANCE REMAINING 456	TANK FILLED WITH INERT MATERIAL? 457
	_____ gallons	☐ Yes ☒ No

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UNIFIED PROGRAM CONSOLIDATED FORM — TANKS

UNDERGROUND STORAGE TANKS – TANK PAGE 2

VI. PIPING CONSTRUCTION (Check all that apply)

UNDERGROUND PIPING					ABOVEGROUND PIPING			
SYSTEM TYPE	☐ 1. PRESSURE	☐ 2. SUCTION	☒ 3. GRAVITY	458	☐ 1. PRESSURE	☐ 2. SUCTION	☐ 3. GRAVITY	459
CONSTRUCTION	☐ 1. SINGLE WALL	☐ 3. LINED TRENCH	☐ 99. OTHER	460	☐ 1. SINGLE WALL	☐ 95. UNKNOWN		462
MANUFACTURER	☐ 2. DOUBLE WALL	☐ 95. UNKNOWN		461	☐ 2. DOUBLE WALL	☐ 99. OTHER		463

MANUFACTURER

☐ 1. BARE STEEL	☐ 6. FRP COMPATIBLE w/100% METHANOL	☐ Unknown	
☐ 2. STAINLESS STEEL	☐ 7. GALVANIZED STEEL	☐ 99. Other	
☐ 3. PLASTIC COMPATIBLE W/ CONTENTS	☐ 8. FLEXIBLE (HDPE)		
☐ 4. FIBERGLASS	☐ 9. CATHODIC PROTECTION		464
☐ 5 STEEL W/COATING			

MANUFACTURER

☐ 1. BARE STEEL	☐ 6. FRP COMPATIBLE W/100% METHANOL		
☐ 2. STAINLESS STEEL	☐ 7. GALVANIZED STEEL		
☐ 3. PLASTIC COMPATIBLE W/ CONTENTS	☐ 8. FLEXIBLE (HDPE)	☐ 99. OTHER	
☐ 4. FIBERGLASS	☐ 9. CATHODIC PROTECTION		
☐ 5. STEEL W/COATING	☐ 95. UNKNOWN		465

VII. PIPING LEAK DETECTION (Check all that apply) (A description of the monitoring program shall be submitted to the local agency.)

UNDERGROUND PIPING

SINGLE WALL PIPING 466

PRESSURIZED PIPING (Check all that apply):

- ☐ 1. ELECTRONIC LINE LEAK DETECTOR 3.0 GPH TEST WITH AUTO PUMP SHUT OFF FOR LEAK, SYSTEM FAILURE, AND SYSTEM DISCONNECTION + AUDIBLE AND VISUAL ALARMS.
- ☐ 2. MONTHLY 0.2 GPH TEST
- ☐ 3. ANNUAL INTEGRITY TEST (0.1GPH)

CONVENTIONAL SUCTION SYSTEMS

- ☐ 5. DAILY VISUAL MONITORING OF PUMPING SYSTEM + TRIENNIAL PIPING INTEGRITY TEST (0.1 GPH)

SAFE SUCTION SYSTEMS (NO VALUES IN BELOW GROUNDPIPING):

- ☐ 7. SELF MONITORING

GRAVITY FLOW

- ☐ 9. BIENNIAL INTEGRITY TEST (0.1 GPH)

SECONDARILY CONTAINED PIPING

PRESSURIZED PIPING (Check all that apply)

- 10. CONTINUOUS TURBINE SUMP SENSOR WITH AUDIBLE AND VISUAL ALARMS AND (Check one)
  - ☐ a. AUTO PUMP SHUT OFF WHEN A LEAK OCCURS
  - ☐ b. AUTO PUMP SHUT OFF FOR LEAKS, SYSTEM FAILURE AND SYSTEM DISCONNECTION
  - ☐ c. NO AUTO PUMP SHUT OFF
- ☐ 11. AUTOMATIC LINE LEAK DETECTOR (3.0 GPH TEST) WITH FLOW SHUT OFF OR RESTRICTION
- ☐ 12. ANNUAL INTEGRITY TEST (0.1 GPH)

SUCTION/GRAVITY SYSTEM

- ☐ 13. CONTINUOUS SUMP SENSOR + AUDIBLE AND VISUAL ALARMS

EMERGENCY GENERATORS ONLY (Check all that apply)

- ☐ 14. CONTINUOUS SUMP SENSOR WITHOUT AUTO PUMP SHUT OFF + AUDIBLE AND VISUAL ALARMS
- ☐ 15. AUTOMATIC LINE LEAK DETECTOR (3.0 GPH TEST) WITHOUT FLOW SHUT OFF OR RESTRICTION
- ☐ 16. ANNUAL INTEGRITY TEST (0.1 GPH)
- ☐ 17. DAILY VISUAL CHECK

ABOVEGROUND PIPING

SINGLE WALL PIPING 467

PRESSURIZED PIPING (Check all that apply):

- ☐ 1. ELECTRONIC LINE LEAK DETECTOR 3.0 GPH TEST WITH AUTO PUMP SHUT OFF FOR LEAK, SYSTEM FAILURE, AND SYSTEM DISCONNECTION + AUDIBLE AND VISUAL ALARMS.
- ☐ 2. MONTHLY 0.2 GPH TEST
- ☐ 3. ANNUAL INTEGRITY TEST (0.1GPH)
- ☐ 4. DAILY VISUAL CHECK

CONVENTIONAL SUCTION SYSTEMS (Check all that apply)

- ☐ 5. DAILY VISUAL MONITORING OF PIPING AND PUMPING SYSTEM
- ☐ 6. TRIENNIAL INTEGRITY TEST (0.1 GPH)

SAFE SUCTION SYSTEMS (NO VALVES IN BELOW GROUND PIPING):

- ☐ 7. SELF MONITORING

GRAVITY FLOW (Check all that apply):

- ☐ 8. DAILY VISUAL MONITORING
- ☐ 9. BIENNIAL INTEGRITY TEST (0.1 GPH)

SECONDARILY CONTAINED PIPING

PRESSURIZED PIPING (Check all that apply):

- 10. CONTINUOUS TURBINE SUMP SENSOR WITH AUDIBLE AND VISUAL ALARMS AND (Check one)
  - ☐ a AUTO PUMP SHUT OFF WHEN A LEAK OCCURS
  - ☐ b AUTO PUMP SHUT OFF FOR LEAKS, SYSTEM FAILURE AND SYSTEM DISCONNECTION
  - ☐ c NO AUTO PUMP SHUT OFF
- ☐ 11. AUTOMATIC LEAK DETECTOR
- ☐ 12. ANNUAL INTEGRITY TEST (0.1 GPH)

SUCTION/GRAVITY SYSTEM

- ☐ 13. CONTINUOUS SUMP SENSOR + AUDIBLE AND VISUAL ALARMS

EMERGENCY GENERATORS ONLY (Check all that apply)

- ☐ 14. CONTINUOUS SUMP SENSOR WITHOUT AUTO PUMP SHUT OFF + AUDIBLE AND VISUAL ALARMS
- ☐ 15. AUTOMATIC LINE LEAK DETECTOR (3.0 GPH TEST)
- ☐ 16. ANNUAL INTEGRITY TEST (0.1 GPH)
- ☐ 17. DAILY VISUAL CHECK

VIII. DISPENSER CONTAINMENT

DISPENSER CONTAINMENT DATE INSTALLED 468

- ☐ 1. FLOAT MECHANISM THAT SHUTS OFF SHEAR VALVE
- ☐ 2. CONTINUOUS DISPENSER PAN SENSOR + AUDIBLE AND VISUAL ALARMS
- ☐ 3. CONTINUOUS DISPENSER PAN SENSOR WITH AUTO SHUT OFF FOR DISPENSER + AUDIBLE AND VISUAL ALARMS
- ☐ 4. DAILY VISUAL CHECK
- ☐ 5. TRENCH LINER / MONITORING
- ☐ 6. NONE

469

IX. OWNER/OPERATOR SIGNATURE

I certify that the information provided herein is true and accurate to the best of my knowledge.

SIGNATURE OF OWNER/OPERATOR [signature] DATE 06/17/05 470

NAME OF OWNER/OPRATOR (print) 471
GEORGE F. SAUNDERS INC / MANRAJ NATT

TITLE OF OWNER/OPERATOR 472
PRESIDENT

Permit Number (For local use only) 473 | Permit Approved (For local use only) 474 | Permit Expiration Date (For local use only) 475

DRAFT

Owner Statements of Designated Underground Storage Tank (UST) Operator and Understanding of and Compliance with UST Requirements

Facility Name: Chevron	Facility ID #:
Facility Address: 147 E. Santa Clara St.	Reason for Submitting this Form *(Check One)* ☒ Change of Designated Operator ☐ Update Certificate Expiration Date
Facility Phone #:	

Designated UST Operator(s) for this Facility

PRIMARY

Designated Operator's Name: Tony Fontana	Relation to UST Facility *(Check One)*
Business Name *(If different from above)*: U.S.T. Compliance Testing	☐ Owner ☐ Operator ☐ Employee
Designated Operator's Phone #: 209-595-4485	☒ Service Technician ☐ Third-Party
International Code Council Certification #: 1062873-UC	Expiration Date: 6-23-14

ALTERNATE 1 *(Optional)*

Designated Operator's Name:	Relation to UST Facility *(Check One)*
Business Name *(If different from above)*:	☐ Owner ☐ Operator ☐ Employee
Designated Operator's Phone #:	☐ Service Technician ☐ Third-Party
International Code Council Certification #:	Expiration Date:

ALTERNATE 2 *(Optional)*

Designated Operator's Name:	Relation to UST Facility *(Check One)*
Business Name *(If different from above)*:	☐ Owner ☐ Operator ☐ Employee
Designated Operator's Phone #:	☐ Service Technician ☐ Third-Party
International Code Council Certification #:	Expiration Date:

I certify that, for the facility indicated at the top of this page, the individual(s) listed above will serve as Designated UST Operator(s). The individual(s) will conduct and document monthly facility inspections and annual facility employee training, in accordance with California Code of Regulations, title 23, section 2715(c) - (f).

Furthermore, I understand and am in compliance with the requirements (statutes, regulations, and local ordinances) applicable to underground storage tanks.

NAME OF TANK OWNER (Please Print): MANRAJ NATT

SIGNATURE OF TANK OWNER: [signature]

DATE: 01/22/2013 **OWNER'S PHONE #:** 408-802-7189

NOTE: 1) SUBMIT THIS COMPLETED FORM TO THE LOCAL AGENCY (NOT THE STATE WATER RESOURCES CONTROL BOARD) BY JANUARY 1, 2005. THE LOCAL AGENCY LIST IS AVAILABLE AT: www.waterboards.ca.gov/ust/contacts/cupa_agys.html.

2) NOTIFY THE LOCAL AGENCY OF ANY CHANGES TO THIS INFORMATION WITHIN 30 DAYS OF THE CHANGE.

November 2004

DRAFT

UNIFIED PROGRAM CONSOLIDATED FORM
UNDERGROUND STORAGE TANK

MONITORING PLAN – (Page 1 of 2)

TYPE OF ACTION ☐ 1. NEW PLAN ☒ 2. CHANGE OF INFORMATION 490-1.

PLAN TYPE (Check one item only) ☐ 1. MONITORING IS IDENTICAL FOR ALL USTs AT THIS FACILITY. 490-2.
☒ 2. THIS PLAN COVERS ONLY THE FOLLOWING UST SYSTEM(S): Motor Vehicle Fuel Tanks

I. FACILITY INFORMATION

FACILITY ID # (Agency Use Only) 43-000-268192 1.

BUSINESS NAME (Same as Facility Name or DBA) Fourth & Santa Clara Chevron 3.

BUSINESS SITE ADDRESS 147 E. Santa Clara St. 103. CITY San Jose 104.

II. EQUIPMENT TESTING AND PREVENTIVE MAINTENANCE

Testing, preventive maintenance, and calibration of monitoring equipment (e.g., sensors, probes, line leak detectors, etc.) must be performed at the frequency specified by the equipment manufacturers' instructions, or annually, whichever is more frequent. Such work must be performed by qualified personnel. [23 CCR §2632, 2634, 2638, 2641]

MONITORING EQUIPMENT IS SERVICED ☒ 1. ANNUALLY ☐ 99. OTHER (Specify): 490-3a. 490-3b.

III. MONITORING LOCATIONS

☒ 1. NEW SITE PLOT PLAN/MAP SUBMITTED WITH THIS PLAN ☐ 2. SITE PLOT PLAN/MAP PREVIOUSLY SUBMITTED [23 CCR §2632, 2634] 490-4.

IV. TANK MONITORING IS PERFORMED USING THE FOLLOWING METHOD(S) (Check all that apply)

☒ 1. CONTINUOUS ELECTRONIC TANK MONITORING OF ANNULAR (INTERSTITIAL) SPACE(S) OR SECONDARY CONTAINMENT VAULT(S) WITH AUDIBLE AND VISUAL ALARMS. [23 CCR §2632, 2634] 490-5.
SECONDARY CONTAINMENT IS: ☒ a. DRY ☐ b. LIQUID FILLED ☐ c. PRESSURIZED ☐ d. UNDER VACUUM 490-6.
PANEL MANUFACTURER: Veeder-Root 490-7. MODEL #: TLS-350 490-8.
LEAK SENSOR MANUFACTURER: Veeder-Root 490-9. MODEL #(S): 794390-409 490-10.

☐ 2. AUTOMATIC TANK GAUGING (ATG) SYSTEM USED TO MONITOR SINGLE WALL TANK(S). [23 CCR §2643] 490-11.
PANEL MANUFACTURER: 490-12. MODEL #: 490-13.
IN-TANK PROBE MANUFACTURER: 490-14. MODEL #(S): 490-15.
LEAK TEST FREQUENCY: ☐ a. CONTINUOUS ☐ b. DAILY/NIGHTLY ☐ c. WEEKLY 490-16.
☐ d. MONTHLY ☐ e. OTHER (Specify): 490-17.
PROGRAMMED TESTS: ☐ a. 0.1 g.p.h. ☐ b. 0.2 g.p.h. ☐ c. OTHER (Specify): 490-18. 490-19.

☐ 3. MONTHLY STATISTICAL INVENTORY RECONCILIATION [23 CCR §2646.1] 490-20.

☐ 4. WEEKLY MANUAL TANK GAUGING (MTG) [23 CCR §2645] TESTING PERIOD: ☐ a. 36 HOURS ☐ b. 60 HOURS 490-21. 490-22.

☐ 5. TANK INTEGRITY TESTING PER [23 CCR §2643.1] 490-23.
TEST FREQUENCY: ☐ a. ANNUALLY ☐ b. BIENNIALLY ☐ c. OTHER (Specify): 490-24. 490-25.

☐ 99. OTHER (Specify): 490-26. 490-27.

V. PIPE MONITORING IS PERFORMED USING THE FOLLOWING METHOD(S) (Check all that apply)

☒ 1. CONTINUOUS MONITORING OF PIPE/PIPING SUMP(S) AND OTHER SECONDARY CONTAINMENT WITH AUDIBLE & VISUAL ALARMS. 490-28.
[23 CCR §2636] SECONDARY CONTAINMENT IS: ☒ a. DRY ☐ b. LIQUID FILLED ☐ c. PRESSURIZED ☐ d. UNDER VACUUM 490-29.
PANEL MANUFACTURER: Veeder-Root 490-30. MODEL #: TLS-350 490-31.
LEAK SENSOR MANUFACTURER: 490-32. MODEL #(S): 794380-208 490-33.
PIPING LEAK ALARM TRIGGERS AUTOMATIC PUMP (i.e., TURBINE) SHUTDOWN. ☒ a. YES ☐ b. NO 490-34.
FAILURE/DISCONNECTION OF THE MONITORING SYSTEM TRIGGERS AUTOMATIC PUMP SHUTDOWN. ☒ a. YES ☐ b. NO 490-35.

☐ 2. MECHANICAL LINE LEAK DETECTOR (MLLD) THAT ROUTINELY PERFORMS 3.0 g.p.h. LEAK TESTS AND RESTRICTS OR SHUTS OFF PRODUCT FLOW WHEN A LEAK IS DETECTED. [23 CCR §2636] 490-36.
MLLD MANUFACTURER(S): 490-37. MODEL #(S): 490-38.

☒ 3. ELECTRONIC LINE LEAK DETECTOR (ELLD) THAT ROUTINELY PERFORMS 3.0 g.p.h. LEAK TESTS. [23 CCR §2636] 490-39.
ELLD MANUFACTURER(S): Veeder-Root 490-40. MODEL #(S): 848480-001 490-41.
PROGRAMMED IN LINE LEAK TEST: ☐ a. MINIMUM MONTHLY 0.2 g.p.h. ☐ b. MINIMUM ANNUAL 0.1 g.p.h. 490-42.
ELLD DETECTION OF A PIPING LEAK TRIGGERS AUTOMATIC PUMP SHUTDOWN. ☒ a. YES ☐ b. NO 490-43.
ELLD FAILURE/DISCONNECTION TRIGGERS AUTOMATIC PUMP SHUTDOWN. ☒ a. YES ☐ b. NO 490-44.

☐ 4. PIPE INTEGRITY TESTING. 490-45.
TEST FREQUENCY: ☐ a. ANNUALLY ☐ b. EVERY 3 YEARS ☐ c. OTHER (Specify) 490-46. 490-47.

☐ 5. VISUAL PIPE MONITORING. 490-48.
FREQUENCY: ☐ a. DAILY ☐ b. WEEKLY ☐ c. MIN. MONTHLY & EACH TIME SYSTEM OPERATED* 490-49.
* Allowed for monitoring of unburied emergency generator fuel piping only per HSC §25281.5(b)(3)

☐ 6. SUCTION PIPING MEETS EXEMPTION CRITERIA. [23 CCR §2636(a)(3)] 490-50.

☐ 7. NO REGULATED PIPING PER HEALTH AND SAFETY CODE, DIVISION 20, CHAPTER 6.7 IS CONNECTED TO THE TANK SYSTEM. 490-51.

☐ 99. OTHER (Specify) 490-52. 490-53.

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UNIFIED PROGRAM CONSOLIDATED FORM
UNDERGROUND STORAGE TANK
MONITORING PLAN – (Page 2 of 2)

VI. UNDER DISPENSER CONTAINMENT (UDC) MONITORING

(Check all that apply)

UDC MONITORING IS PERFORMED USING THE FOLLOWING METHOD(S)

☒ 1. CONTINUOUS ELECTRONIC MONITORING ☐ 2. FLOAT AND CHAIN ASSEMBLY ☐ 3. ELECTRONIC STAND-ALONE 490-54a.
☐ 4. NO DISPENSERS ☐ 99. OTHER (Specify) 490-54b.

LEAK MONITOR MANUFACTURER: Veeder-Root 490-55. MODEL #: TLS-350 490-56.
LEAK SENSOR MANUFACTURER: Veeder-Root 490-57. MODEL #(S): 794380-208 490-58.

DETECTION OF A LEAK INTO THE UDC TRIGGERS AUDIBLE AND VISUAL ALARMS. ☒ a. YES ☐ b. NO 490-59.
UDC LEAK ALARM TRIGGERS AUTOMATIC PUMP SHUTDOWN. ☒ a. YES ☐ b. NO 490-60.
FAILURE/DISCONNECTION OF UDC MONITORING SYSTEM TRIGGERS AUTOMATIC PUMP SHUTDOWN. ☒ a. YES ☐ b. NO 490-61.
UDC MONITORING STOPS THE FLOW OF PRODUCT AT THE DISPENSER. ☐ a. YES ☒ b. NO 490-62.

UDC CONSTRUCTION IS: ☒ 1. SINGLE WALL ☐ 2. DOUBLE WALL 490-63.
IF DOUBLE WALL:
UDC INTERSTITIAL SPACE IS MONITORED BY: ☐ a. LIQUID ☐ b. PRESSURE ☐ c. VACUUM 490-64a.
A LEAK WITHIN THE SECONDARY CONTAINMENT OF THE UDC TRIGGERS AUDIBLE AND VISUAL ALARMS. ☐ a. YES ☐ b. NO 490-64b.

VII. PERIODIC SYSTEM TESTING

☐ 1. ELD TESTING: THIS FACILITY HAS BEEN NOTIFIED BY THE STATE WATER RESOURCES CONTROL BOARD THAT ENHANCED LEAK DETECTION (ELD) MUST BE PERFORMED. PERIODIC ELD IS PERFORMED EVERY 36 MONTHS AS REQUIRED. 123 CCR §2644.1] 490-65.
☒ 2. SECONDARY CONTAINMENT COMPONENTS ARE TESTED EVERY 36 MONTHS. 490-66.
☒ 3. SPILL BUCKETS ARE TESTED ANNUALLY. 490-67.

VIII. RECORD KEEPING

The following monitoring/maintenance records are kept for this facility: 490-68.
☒ a. ALARM LOGS ☐ b. VISUAL INSPECTION RECORDS ☐ c. TANK INTEGRITY TESTING RESULTS
☐ d. SIR TESTING RESULTS (and supporting documentation records) ☐ e. TANK GAUGING RESULTS (and supporting documentation records)
☐ f. ATG TESTING RESULTS (and supporting documentation records) ☐ g. CORROSION PROTECTION 60-DAY LOGS
☒ h. EQUIPMENT MAINTENANCE AND CALIBRATION RECORDS

IX. TRAINING

☒ Personnel with UST monitoring responsibilities are familiar with all of the following documents relevant to their job duties: 490-69a.
REFERENCE DOCUMENTS MAINTAINED AT FACILITY *(Check all that apply)*
☒ THIS UNDERGROUND STORAGE TANK MONITORING PLAN (Required) 490-69b.
☒ OPERATING MANUALS FOR ELECTRONIC MONITORING EQUIPMENT (Required) 490-69c.
☐ CALIFORNIA UNDERGROUND STORAGE TANK REGULATIONS 490-69d.
☐ CALIFORNIA UNDERGROUND STORAGE TANK LAW 490-69e.
☐ STATE WATER RESOURCES CONTROL BOARD (SWRCB) PUBLICATION: "HANDBOOK FOR TANK OWNERS - MANUAL AND STATISTICAL INVENTORY RECONCILIATION" 490-69f.
☐ SWRCB PUBLICATION: "UNDERSTANDING AUTOMATIC TANK GAUGING SYSTEMS" 490-69g.
☐ OTHER (Specify): 490-69h.
490-69i.

☒ This facility has a "Designated UST Operator" who has passed the California UST System Operator Exam administered by the International Code Council (ICC). The "Designated UST Operator" will train facility employees in the proper operation and maintenance of the UST systems annually, and within 30 days of hire. This training will include, but is not limited to, the following: 490-70.
- Operation of the UST systems in a manner consistent with the facility's best management practices.
- The facility employee's role with regard to the monitoring equipment as specified in this UST Monitoring Plan.
- The facility employee's role with regard to spills and overfills as specified in the facility's UST Response Plan.
- Name(s) of contact person(s) for emergencies and monitoring alarms.

X. COMMENTS/ADDITIONAL INFORMATION

Provide additional comments here or indicate how many pages with additional information on specific monitoring procedures are attached to this plan. 490-71.

XI. PERSONNEL RESPONSIBILITIES

The UST Owner/Operator is responsible for ensuring that: 1.) the daily/routine UST monitoring activities and maintenance of UST leak detection equipment covered by this plan occurs; 2.) all conditions that indicate a possible release are investigated; and 3.) all monitoring records are maintained properly.

THE FOLLOWING PERSON(S) ARE RESPONSIBLE FOR PERFORMING THE MONITORING AND EQUIPMENT MAINTENANCE:

NAME: Manraj Natt 490-72. TITLE: President 490-73.
NAME: 490-74. TITLE: 490-75.

The Designated UST Operator shall perform a monthly visual inspection of the facility, provide a report to the owner/operator, and inform the owner/operator of any conditions that need follow-up action.

XII. OWNER/OPERATOR SIGNATURE

CERTIFICATION: I certify that the information provided herein is true and accurate to the best of my knowledge.

APPLICANT SIGNATURE
REPRESENTING: ☒ 1. Tank Owner/Operator ☐ 2. Facility Owner/Operator ☐ 3. Authorized Representative of Owner 490-76.

DATE: 3/19/2012 490-77.

APPLICANT NAME (print): Manraj Natt 490-78.

APPLICANT TITLE: President 490-79.

(Agency Use Only) This plan has been reviewed and: ☒ Approved ☐ Approved With Conditions ☐ Disapproved

Local Agency Signature: [signature] Date: 11-7-2012

Comments or Special Conditions: _____

DRAFT

UNDERGROUND STORAGE TANK
RESPONSE PLAN – PAGE 1

(One form per facility)

R01

TYPE OF ACTION ☐ 1. NEW PLAN ☐ 2. CHANGE OF INFORMATION

I. FACILITY INFORMATION

FACILITY ID # *(Agency Use Only)* 43 - 000 26819 2 3.

BUSINESS NAME (Same as FACILITY NAME)
4th & SANTA CLARA ST

BUSINESS SITE ADDRESS 103.	BUSINESS SITE CITY 104.
147 E Santa Clara St	San Jose

II. SPILL CONTROL AND CLEANUP METHODS

This plan addresses unauthorized releases from UST systems and supplements the emergency response plans and procedures in the facility's Hazardous Materials Business Plan (HMBP).

- If safe to do so, facility personnel will take immediate measures to control or stop any release (e.g., activate pump shut-off, etc.) and, if necessary, safely remove remaining hazardous material from the UST system.
- Any release to secondary containment will be pumped or otherwise removed within a time consistent with the ability of the secondary containment system to contain the hazardous material, but not greater than 30 calendar days, or sooner if required by the local agency. Recovered hazardous materials, unless still suitable for their intended use, will be managed as hazardous waste.
- Absorbent material will be used to contain and clean up manageable spills of hazardous materials. Absorbent material which has become too saturated to be effective or which is no longer intended for use will be managed as hazardous waste unless a waste determination in accordance with 22 CCR §66262.11 finds that it is non-hazardous. Used absorbent material, reusable or waste, will be stored in a properly labeled and sealed container. Waste material shall be disposed of appropriately.
- Facility personnel will determine whether any water removed from secondary containment systems, or from clean-up activity, has been in contact with any hazardous material. If the water is contaminated, it will be managed as hazardous waste unless a hazardous waste determination in accordance with 22 CCR §66262.11 finds that it is non-hazardous. If the water has a petroleum sheen (i.e., rainbow colors), it is contaminated. A thick floating petroleum layer may not necessarily display rainbow colors. Water (hazardous or non-hazardous) from sumps, spill containers, etc. will not be disposed to storm water systems
- We will review secondary containment systems for possible deterioration if any of the following conditions occur:
  1. Hazardous material in contact with secondary containment is not compatible with the material used for secondary containment;
  2. Secondary containment is prone to damage from any equipment used to remove or clean up hazardous material collected in secondary containment;
  3. Hazardous material, other than the product/waste stored in the primary containment system, is placed inside secondary containment to treat or neutralize released product/waste, and the added material or resulting material from such a combination is not compatible with secondary containment.

III. SPILL CONTROL AND CLEAN-UP EQUIPMENT

PERIODIC MAINTENANCE: Spill control and clean-up equipment kept permanently on-site is listed in the facility's Hazardous Materials Business Plan. This equipment is inspected at least monthly, and after each use, supplies are replenished as needed. Defective equipment is repaired or replaced as necessary.

EQUIPMENT NOT PERMANENTLY ON-SITE, BUT AVAILABLE FOR USE IF NEEDED: *(Complete only if applicable)*

EQUIPMENT	LOCATION	AVAILABILITY
R10.	R20.	R30.
R11.	R21.	R31
R12	R22.	R32.
R13	R23.	R33.
R14	R24.	R34.
R15.	R25.	R35.

IV. RESPONSIBLE PERSONS

THE FOLLOWING PERSON(S) IS/ARE RESPONSIBLE FOR AUTHORIZING ANY WORK NECESSARY UNDER THIS RESPONSE PLAN:

NAME R40 MANRAJ NATT	TITLE R50. PRESIDENT
NAME R41 SHARNJIT NATT	TITLE R51. CFO
NAME R42.	TITLE R52.
NAME R43.	TITLE R53.

V. MONITORING INDICATORS

IF MONITORING INDICATES A POSSIBLE UNAUTHORIZED RELEASE, STEPS TO VERIFY THE RELEASE WILL BE MADE AS FOLLOWS:

☐ 1. ADDITIONAL SYSTEM TESTING OR DATA COLLECTION ☐ 2. INSPECTION BY QUALIFIED PERSONS ☐ 3. RECALIBRATION OF EQUIPMENT R60.

R61.

☐ 99. OTHER (Specify):

UNDERGROUND STORAGE TANK

RESPONSE PLAN – PAGE 2

VI. REPORTING AND RECORD KEEPING

We will report/record any overfill, spill, or unauthorized release from a UST system as indicated in this plan.

Recordable Releases: Any unauthorized release from primary containment which the UST operator is able to clean up within eight (8) hours after the release was detected or should reasonably have been detected, and which does not escape from secondary containment, does not increase the hazard of fire or explosion, and does not cause any deterioration of secondary containment, must be recorded in the facility's monitoring records. Monitoring records must include:

- The UST operator's name and telephone number;
- A list of the types, quantities, and concentrations of hazardous substances released;
- A description of the actions taken to control and clean up the release;
- The method and location of disposal of the released hazardous substances, and whether a hazardous waste manifest was or will be used;
- A description of actions taken to repair the UST and to prevent future releases;
- A description of the method used to reactivate interstitial monitoring after replacement or repair of primary containment.

Reportable Releases: Any overfill, spill, or unauthorized release which escapes from secondary containment (or primary containment if no secondary containment exists), increases the hazard of fire or explosion, or causes any deterioration of secondary containment, is a reportable release. Reportable releases are also recordable.

Within 24 hours after a reportable release has been detected, or should have been detected, we will notify the local agency administering the UST program of the release, investigate the release, and take immediate measures to stop the release. If necessary, or if required by the local agency, remaining stored product/waste will be removed from the UST to prevent further releases or facilitate corrective action. If an emergency exists, we will notify the State Office of Emergency Services.

Within five (5) working days of a reportable release, we will submit to the local agency a full written report containing all of the following information to the extent that the information is known at the time of filing the report.

- The UST owner's or operator's name and telephone number;
- A list of the types, quantities, and concentrations of hazardous materials released;
- The approximate date of the release;
- The date on which the release was discovered;
- The date on which the release was stopped;
- A description of actions taken to control and/or stop the release;
- A description of corrective and remedial actions, including investigations which were undertaken and will be conducted to determine the nature and extent of soil, ground water or surface water contamination due to the release;
- The method(s) of cleanup implemented to date, proposed cleanup actions, and a schedule for implementing the proposed actions;
- The method(s) and location(s) of disposal of released hazardous materials and any contaminated soils, groundwater, or surface water.
- Copies of any hazardous waste manifests used for off-site transport of hazardous wastes associated with clean-up activity;
- A description of proposed methods for any repair or replacement of UST system primary/secondary containment systems;
- A description of additional actions taken to prevent future releases.

We will follow the reporting procedures described above if any of the following conditions occur:

- A recordable unauthorized release can not be cleaned up or is still under investigation within eight (8) hours of detection;
- Released hazardous substances are discovered at the UST site or in the surrounding area;
- Unusual operating conditions are observed, including erratic behavior of product dispensing equipment, sudden loss of product, or the unexplained presence of water in the tank, unless system equipment is found to be defective and is immediately repaired or replaced, and no leak has occurred;
- Monitoring results from UST system monitoring equipment/methods indicate that a release may have occurred, unless the monitoring equipment is found to be defective and is immediately repaired, recalibrated, or replaced, and additional monitoring does not confirm the initial results.

Record Retention: Monitoring records and written reports of unauthorized releases must be maintained on-site (or off-site at a readily available location, if approved by the local agency) for at least 3 years. Hazardous waste shipping/disposal records (e g., manifests) must be maintained for at least 3 years from the date of shipment.

VII. OWNER/OPERATOR SIGNATURE

CERTIFICATION: I certify that the information provided herein is true and accurate to the best of my knowledge.

OWNER/OPERATOR SIGNATURE	DATE R70.
	05/12/09 / 06/18/10 / 07/15/2011
OWNER/OPERATOR NAME (print) R71	OWNER/OPERATOR TITLE R72.
MANRAJ NATT	PRESIDENT

(Agency Use Only) This plan has been reviewed and: ☒ Approved ☐ Approved With Conditions ☐ Disapproved

Local Agency Signature: GREG KRESHMAR Date: 3-15-2012

DRAFT

UNIFIED PROGRAM CONSOLIDATED FORM
UNDERGROUND STORAGE TANK
MONITORING PLAN – (Page 1 of 2)

490-1

TYPE OF ACTION ☒ 1. NEW PLAN ☐ 2. CHANGE OF INFORMATION

490-2

PLAN TYPE (Check one item only) ☒ 1. MONITORING IS IDENTICAL FOR ALL USTs AT THIS FACILITY. ☐ 2. THIS PLAN COVERS ONLY THE FOLLOWING UST SYSTEM(S):

I. FACILITY INFORMATION

FACILITY ID # (Agency Use Only) 1.

BUSINESS NAME (Same as FACILITY NAME) 4th & SANTA CLARA CHEVRON 3.

BUSINESS SITE ADDRESS 147 E. SANTA CLARA ST 103 CITY SAN JOSE 104.

II. EQUIPMENT TESTING AND PREVENTIVE MAINTENANCE

Testing, preventive maintenance, and calibration of monitoring equipment (e.g., sensors, probes, line leak detectors, etc.) must be performed at the frequency specified by the equipment manufacturers' instructions, or annually, whichever is more frequent, and that such work must be performed by qualified personnel. (23 CCR §2632, 2634, 2638, 2641)

MONITORING EQUIPMENT IS SERVICED ☒ 1. ANNUALLY ☐ 99. OTHER (Specify): 490-3a 490-3b

III. MONITORING LOCATIONS

☐ 1. NEW SITE PLOT PLAN/MAP SUBMITTED WITH THIS PLAN. ☒ 2. SITE PLOT PLAN/MAP PREVIOUSLY SUBMITTED. (23 CCR §2632, 2634) 490-4

IV. TANK MONITORING IS PERFORMED USING THE FOLLOWING METHOD(S):

490-5

☒ 1. CONTINUOUS ELECTRONIC TANK MONITORING OF ANNULAR (INTERSTITIAL) SPACE(S) OR SECONDARY CONTAINMENT VAULT(S) WITH AUDIBLE AND VISUAL ALARMS. (23 CCR §2632, 2634)

490-6

SECONDARY CONTAINMENT IS: ☐ a. DRY ☒ b. LIQUID FILLED ☐ c. PRESSURIZED ☐ d. UNDER VACUUM

PANEL MANUFACTURER: Veeder Root 490-7. MODEL #: TLS 350 490-8

LEAK SENSOR MANUFACTURER: Veeder Root 490-9. MODEL #(S): 409 490-10

☐ 2. AUTOMATIC TANK GAUGING (ATG) SYSTEM USED TO MONITOR SINGLE WALL TANK(S). (23 CCR §2643) 490-11

PANEL MANUFACTURER: 490-12 MODEL #: 490-13

IN-TANK PROBE MANUFACTURER: 490-14. MODEL #(S): 490-15

LEAK TEST FREQUENCY: ☐ a. CONTINUOUS ☐ b. DAILY/NIGHTLY ☐ c. WEEKLY 490-16

☐ d. MONTHLY ☐ e. OTHER (Specify): 490-17

PROGRAMMED TESTS: ☐ a. 0.1 g.p.h ☐ b. 0.2 g.p.h ☐ c. OTHER (Specify): 490-18 490-19

☐ 3. MONTHLY STATISTICAL INVENTORY RECONCILIATION (23 CCR §2646.1): 490-20

☐ 4. WEEKLY MANUAL TANK GAUGING (MTG) (23 CCR §2645). TESTING PERIOD: ☐ a. 36 HOURS ☐ b. 60 HOURS 490-21 490-22

☒ 5. TANK INTEGRITY TESTING (23 CCR §2643.1): 490-23

TEST FREQUENCY: ☒ a. ANNUALLY ☐ b. BIENNIALLY ☐ c. OTHER (Specify): 490-24 490-25

☐ 99. OTHER (Specify): 490-26 490-27

V. PIPE MONITORING IS PERFORMED USING THE FOLLOWING METHOD(S) (Check all that apply):

☒ 1. CONTINUOUS MONITORING OF PIPE/ PIPING SUMP(S) AND OTHER SECONDARY CONTAINMENT WITH AUDIBLE AND VISUAL ALARMS. (23 CCR §2636) 490-28

SECONDARY CONTAINMENT IS: ☐ a. DRY ☐ b. LIQUID FILLED ☐ c. PRESSURIZED ☐ d. UNDER VACUUM 490-29

PANEL MANUFACTURER: Veeder Root 490-30 MODEL #: TLS 350 490-31

LEAK SENSOR MANUFACTURER: Veeder Root 490-32 MODEL #(S): 208 490-33

PIPING LEAK ALARM TRIGGERS AUTOMATIC PUMP (i.e., TURBINE) SHUTDOWN. ☐ a. YES ☐ b. NO 490-34

FAILURE/DISCONNECTION OF THE MONITORING SYSTEM TRIGGERS AUTOMATIC PUMP SHUTDOWN. ☐ a. YES ☒ b. NO 490-35

☐ 2. MECHANICAL LINE LEAK DETECTOR (MLLD) THAT ROUTINELY PERFORMS 3.0 g.p.h. LEAK TESTS AND RESTRICTS OR SHUTS OFF PRODUCT FLOW WHEN A LEAK IS DETECTED (23 CCR §2636) 490-36

MLLD MANUFACTURER(S): 490-37 MODEL #(S): 490-38

☐ 3. ELECTRONIC LINE LEAK DETECTOR (ELLD) THAT ROUTINELY PERFORMS 3.0 g.p.h. LEAK TESTS (23 CCR §2636) 490-39

ELLD MANUFACTURER(S) 490-40. MODEL #(S): 490-41

PROGRAMMED IN LINE LEAK TEST: ☐ 1. MINIMUM MONTHLY 0.2 g.p.h. ☐ 2. MINIMUM ANNUAL 0.1 g.p.h. 490-42

ELLD DETECTION OF A PIPING LEAK TRIGGERS AUTOMATIC PUMP SHUTDOWN. ☐ a. YES ☐ b. NO 490-43

ELLD FAILURE/DISCONNECTION TRIGGERS AUTOMATIC PUMP SHUTDOWN. ☐ a. YES ☐ b. NO 490-44

☒ 4. PIPE INTEGRITY TESTING 490-45

TEST FREQUENCY ☒ a. ANNUALLY ☐ b. EVERY 3 YEARS ☐ c. OTHER (Specify) 490-46 490-47

☐ 5. VISUAL PIPE MONITORING. 490-48

FREQUENCY ☐ a. DAILY ☐ b. WEEKLY ☐ c. MIN. MONTHLY & EACH TIME SYSTEM OPERATED* 490-49

* Allowed for monitoring of unburned emergency generator fuel piping only per HSC §25281.5(b)(3)

☐ 6. SUCTION PIPING MEETS EXEMPTION CRITERIA [23 CCR §2636(a)(3)]. 490-50

☐ 7. NO REGULATED PIPING PER HEALTH AND SAFETY CODE, DIVISION 20, CHAPTER 6.7 IS CONNECTED TO THE TANK SYSTEM 490-51

☐ 99. OTHER (Specify) 490-52 490-53

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UNIFIED PROGRAM CONSOLIDATED FORM
UNDERGROUND STORAGE TANK
MONITORING PLAN (Page 2 of 2)

VI. UNDER DISPENSER CONTAINMENT (UDC) MONITORING

1. UDC MONITORING IS PERFORMED USING THE FOLLOWING METHOD 490-54a 490-54b
☒ 1. CONTINUOUS ELECTRONIC MONITORING ☐ 2. FLOAT AND CHAIN ASSEMBLY ☐ 3. ELECTRONIC STAND-ALONE
☐ 4. NO DISPENSERS ☐ 99. OTHER (Specify):

PANEL MANUFACTURER: Veeder Root 490-55		MODEL #: TLS 350	490-56
LEAK SENSOR MANUFACTURER: Veeder-Root 490-57		MODEL #(S): 208	490-58

DETECTION OF A LEAK INTO THE UDC TRIGGERS AUDIBLE AND VISUAL ALARMS	☒ a. YES	☐ b. NO	490-59
UDC LEAK ALARM TRIGGERS AUTOMATIC PUMP SHUTDOWN	☐ a. YES	☒ b. NO	490-60
FAILURE / DISCONNECTION OF UDC MONITORING SYSTEM TRIGGERS AUTOMATIC PUMP SHUTDOWN.	☒ a. YES	☐ b. NO	490-61
UDC MONITORING STOPS THE FLOW OF PRODUCT AT THE DISPENSER.	☒ a. YES	☐ b. NO	490-62

2. UDC CONSTRUCTION IS ☒ 1. SINGLE-WALLED ☐ 2. DOUBLE-WALLED 490-63

IF DOUBLE WALLED: 490-64a
UDC INTERSTITIAL SPACE IS MONITORED BY: ☐ 1. LIQUID ☐ 2. PRESSURE ☐ 3. VACUUM
A LEAK WITHIN THE SECONDARY CONTAINMENT OF THE UDC TRIGGERS AUDIBLE AND VISUAL ALARMS ☐ a. YES ☐ b. NO 490-64b

VII. PERIODIC SYSTEM TESTING

☑ 1. ~~ELD TESTING~~ THIS FACILITY HAS BEEN NOTIFIED BY THE STATE WATER RESOURCES CONTROL BOARD THAT ENHANCED LEAK DETECTION (ELD) MUST BE PERFORMED. PERIODIC ELD IS PERFORMED EVERY 36 MONTHS AS REQUIRED. (23 CCR §2644.1) 490-65
☑ 2. SECONDARY CONTAINMENT COMPONENTS ARE TESTED EVERY 36 MONTHS 490-66
☑ 3. SPILL BUCKETS ARE TESTED ANNUALLY 490-67

VIII. RECORDKEEPING

The following monitoring/maintenance records are kept for this facility:
☑ Alarm logs 490-68a ☑ Visual Inspection Records 490-68b ☑ ~~Tank integrity testing results~~ 490-68c
☐ SIR testing results (and supporting documentation records). 490-68d ☑ Tank gauging results (and supporting documentation records) 490-68e
☐ ATG Testing results (and supporting documentation records). 490-68f ☐ Corrosion Protection 60-day logs 490-68g
☐ Equipment maintenance and calibration records. 490-68h

IX. TRAINING

☑ Personnel with UST monitoring responsibilities are familiar with all of the following documents relevant to their job duties. 490-69a
REFERENCE DOCUMENTS MAINTAINED AT FACILITY (Check all that apply)
☑ THIS UNDERGROUND STORAGE TANK MONITORING PLAN (Required) 490-69b
☑ OPERATING MANUALS FOR ELECTRONIC MONITORING EQUIPMENT (Required) 490-69c
☑ CALIFORNIA UNDERGROUND STORAGE TANK REGULATIONS 490-69d
☑ CALIFORNIA UNDERGROUND STORAGE TANK LAW 490-69e
☑ STATE WATER RESOURCES CONTROL BOARD (SWRCB) PUBLICATION: "HANDBOOK FOR TANK OWNERS - MANUAL AND STATISTICAL INVENTORY RECONCILIATION" 490-69f
☑ SWRCB PUBLICATION "UNDERSTANDING AUTOMATIC TANK GAUGING SYSTEMS" 490-69g
☐ OTHER (Specify): M69h, M69i

☑ This facility has a "Designated UST Operator" who has passed the California UST System Operator Exam administered by the International Code Council (ICC). The "Designated UST Operator" will train facility employees in the proper operation and maintenance of the UST systems annually, and within 30 days of hire. This training will include, but is not limited to, the following:
- Operation of the UST systems in a manner consistent with the facility's best management practices
- The facility employee's role with regard to the monitoring equipment as specified in this UST Monitoring Plan
- The facility employee's role with regard to spills and overfills as specified in the UST Response Plan
- Names of contact person(s) for emergencies and monitoring alarms. 490-70

X. COMMENTS/ADDITIONAL INFORMATION

Provide additional comments here or indicate how many pages with additional information on specific monitoring procedures are attached to this plan 490-71

XI. PERSONNEL RESPONSIBILITIES

The UST Owner/Operator is responsible for ensuring that: 1) the daily/routine UST monitoring activities and maintenance of UST leak detection equipment covered by this plan occurs, 2) all conditions that indicate a possible release are investigated, and 3) all monitoring records are maintained properly.
The following person(s) are responsible for performing the monitoring and equipment maintenance:

NAME: MANRAJ NATT 490-72	TITLE: PRESIDENT		490-73
NAME: 490-74	TITLE:		490-75

The Designated Operator shall perform a monthly visual inspection of the facility, provide a report to the owner/operator, and inform the owner/operator of any conditions that need follow-up action

XII. OWNER/OPERATOR SIGNATURE

CERTIFICATION: I certify that the information provided herein is true and accurate to the best of my knowledge.

APPLICANT SIGNATURE 490-76	DATE: 490-77	06/10/2010
REPRESENTING: ☒ 1. Tank Owner/Operator ☐ 2. Facility Owner/Operator ☐ 3. Authorized Representative of Owner	05/12/09	
APPLICANT NAME (print): MANRAJ NATT 490-78	APPLICANT TITLE: PRESIDENT 490-79	07/15/10

LETTER FROM CHIEF FINANCIAL OFFICER

I am the Chief Financial Officer for **George F. Saunders Enterprises, Inc., 147 E. Santa Clara St., San Jose, CA 95113**.

This letter is in support of the use of the **Underground Storage Tank Cleanup Fund** to demonstrate financial responsibility for taking corrective action and/or compensating third-parties for bodily injury and property damage caused by an unauthorized release of petroleum in the amount of at least **$5,000.00** per occurrence and **$5,000.00** annual aggregate coverage.

Underground storage tanks at the following facilities are assured by this letter:
Fourth & Santa Clara Chevron, 147 E. Santa Clara St., San Jose, CA 95113

1.	Amount of annual aggregate coverage being assured by this letter	**$5,000.00**
2.	Total tangible assets	$ 450,000.00
3.	Total liabilities	$ 72,000.00
4.	Tangible net worth (subtract line 3 from line 2. Line 4 must be at least 10 times line 1)	$ 443,100.00

I hereby certify that the wording of this letter is identical to the wording specified in section 2808.1, subdivision (c)(1), Chapter 18, Division 3, Title 23 of the California Code of Regulations.

I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief. Executed at **San Jose, CA** on **March 19, 2012**.

(Signature)

Sharnjit Natt

(Printed Name)

CFO

(Title)

DRAFT

State of California
State Water Resources Control Board
Division of Financial Assistance
P.O. Box 944212
Sacramento, CA 94244-2120

For State Use Only

CERTIFICATION OF FINANCIAL RESPONSIBILITY

FOR UNDERGROUND STORAGE TANKS CONTAINING PETROLEUM

A. I am required to demonstrate Financial Responsibility in the required amounts as specified in CCR, Title 23 Division 3, Chapter 18, Section 2807:

☐ 500,000 dollars per occurrence
or
☒ 1 million dollars per occurrence

AND

☒ 1 million dollars annual aggregate
or
☐ 2 million dollars annual aggregate

B. **George F. Saunders Enterprises, Inc.** hereby certifies that it is in compliance with the requirements of California Code of Regulations, Title 23, Division 3, Chapter 18, Article 3, Section 2807.
(Name of tank Owner or Operator)

The mechanisms used to demonstrate financial responsibility as required by Section 2807 are as follows:

C. Mechanism Type	Name and Address of Issuer	Mechanism Number	Coverage Amount	Coverage Period	Corrective Action	Third Party Compensation
State UST Fund	**State UST Cleanup Fund P.O. Box 944212 Sacramento, CA 94244**	**N/A**	**$995,000 Per Occurrence and Annual Aggregate**	**Continuous**	**Yes**	**Yes**
Chief Financial Officer Letter	**George F. Saunders Enterprises, Inc. 147 E. Santa Clara St. San Jose, CA 95113**	**N/A**	**$5,000 Per Occurrence and Annual Aggregate**	**Annual**	**Yes**	**Yes**

Note: If you are using the State Fund as any part of your demonstration of financial responsibility, your execution and submission of this certification also certifies that you are in compliance and shall remain in compliance with all conditions for participation in the Fund

D. Facility Name	Facility Address
Fourth & Santa Clara Chevron	**147 E. Santa Clara St., San Jose, CA 95113**
Facility Name	Facility Address
Facility Name	Facility Address
Facility Name	Facility Address
Facility Name	Facility Address
Facility Name	Facility Address
Facility Name	Facility Address

E. Signature of Tank Owner or Operator	Date	Name and Title of Tank Owner or Operator
	3/19/2012	**Manraj Natt, President**
Signature of Witness or Notary	Date	Name of Witness or Notary
	3/19/2012	**Sharnjit Natt**

Submit original to local UST regulatory agency. Keep a copy at each UST facility.

DRAFT

State of California
State Water Resources Control Board
Division of Financial Assistance
P.O. Box 944212
Sacramento, CA 94244-2120

For State Use Only

CERTIFICATION OF FINANCIAL RESPONSIBILITY

FOR UNDERGROUND STORAGE TANKS CONTAINING PETROLEUM

A. I am required to demonstrate Financial Responsibility in the required amounts as specified in CCR, Title 23 Division 3, Chapter 18, Section 2807:

☐ 500,000 dollars per occurrence or ☒ 1 million dollars per occurrence **AND** ☒ 1 million dollars annual aggregate or ☐ 2 million dollars annual aggregate

B. George F. Saunder, Inc. (Name of Tank Owner or Operator) hereby certifies that it is in compliance with the requirements of California Code of Regulations, Title 23, Division 3, Chapter 18, Article 3, Section 2807.

The mechanisms used to demonstrate financial responsibility as required by Section 2807 are as follows:

C. Mechanism Type	Name and Address of Issuer	Mechanism Number	Coverage Amount	Coverage Period	Corrective Action	Third Party Compensation
State UST Fund	State UST Cleanup Fund P.O. Box 942212 Sacramento, CA 94212	N/A for UST Cleanup Fund	$995,000 per Occurrence and Annual Aggregate	State UST Cleanup Fund Continuous	Yes	Yes
Letter from Chief Financial Officer	Fourth & Santa Clara Chevron 147 E. Santa Clara St. San Jose, CA 95113	N/A for this Mechanism	$5,000 per Occurrence and Annual Aggregate	Annual	Yes	Yes

Note: If you are using the State Fund as any part of your demonstration of financial responsibility, your execution and submission of this certification also certifies that you are in compliance and shall remain in compliance with all conditions for participation in the Fund.

D. Facility Name	Facility Address
Fourth & Santa Clara Chevron	147 E. Santa Clara St., San Jose, CA 95113
Facility Name	Facility Address
Facility Name	Facility Address
Facility Name	Facility Address
Facility Name	Facility Address
Facility Name	Facility Address
Facility Name	Facility Address

E. Signature of Tank Owner or Operator	Date	Name and Title of Tank Owner or Operator
[signature]	05/29/09	MANRAJ NATT, PRESIDENT
Signature of Witness or Notary	Date	Name of Witness or Notary
CECILIA TAPIA, HMI	6/10/09	[signature]

Submit original to local UST regulatory agency. Keep a copy at each UST facility.

Endorsed Agency
07/15/2011

(Instructions on Next Page)

DRAFT

The Chief Financial Officer or the owner or operator must sign, under penalty of perjury, a letter worded EXACTLY as follows or you may complete this letter by filling in the blanks with appropriate information:

LETTER FROM CHIEF FINANCIAL OFFICER

I am the Chief Financial Officer for **GEORGE F. SAUNDERS ENTERPRISES INC**
(Business name, business address, and correspondence address of owner or operator)

This letter is in support of the use of the **Underground Storage Tank Cleanup Fund** to demonstrate financial responsibility for taking corrective action and/or compensating third parties for bodily injury and property damage caused by an unauthorized release of petroleum in the amount of at least **$5,000** (Dollar Amount) per occurrence and **$5,000** (Dollar Amount) annual aggregate coverage.

Underground storage tanks at the following facilities are assured by this letter:

147 E. SANTA CLARA ST. SAN JOSE CA 95113
(Name and address of EACH facility for which financial responsibility is being demonstrated)

1.	Amount of annual aggregate coverage being assured by this letter	**$ 20,000.00**
2.	Total tangible assets	**$ 3,800,000.00**
3.	Total liabilities	**$ 2,450,000.00**
4.	Tangible net worth (subtract line 3 from line 2. Line 4 must be at least 10 times line 1)	**$ 625,000.00**

I hereby certify that the wording of this letter is identical to the wording specified in section 2808.1, subdivision (c)(1), chapter 18, division 3, title 23 of the California Code of Regulations.

I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

Executed at **San Jose, California**
(Place of Execution)

On **05/20/2009**
(Date)

(Signature)

SHARNJIT NATT
(Printed Name)

CFO
(Title)

DRAFT

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300, San Jose, CA 95112-2716
Phone (408) 918-3400 Fax (408) 280-6479 www EHinfo org/hazmat

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0268192 **Inspection Date:** 06/11/2013
Facility Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST, SAN JOSE, CA 95113

HW Generator Type: <100 KG/MO.
Consent to Inspect Granted By: MANRAJ NATT, BUSINESS OWNER

☐ RCRA LQG
☐ Pictures Taken
☐ Samples Taken

Summary of Violations & Notice to Comply

Program: PR0395794 - HAZARDOUS MATERIALS BUSINESS PLAN - BP01
Inspection Type: ROUTINE INSPECTION-COMPLETED

VC	Class	Violation	Corrective Actions Taken
S115		**ANNUAL INVENTORY REPORT/CERTIFICATION** Facility failed to annually report or certify their hazardous materials inventory. — ***FOURTH & SANTA CLARA CHEVRON LAST HAZARDOUS MATERIALS MANAGEMENT PLAN SUBMITTAL WAS FOR A RE-CERTIFICATION IN 2011. THE HMBP SHALL BE SUBMITTED INTO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS). FOURTH & SANTA CLARA CHEVRON CERS ID IS 10345927.*** — Review the facility's hazardous materials inventory and amend it as necessary. If no amendments are made, submit to HMCD the Hazardous Materials Business Plan Certification Form (UN-039). If amendments are made, submit either a complete Hazardous Materials Business Plan (UN-020) or all of the following: Hazardous Materials Business Plan Certification Form, Business Activities Page, Owner Operator Identification Page, and amended portions of the hazardous materials inventory. The forms are available at www.EHinfo.org/hazmat. Ensure that future inventory reports or certifications are made annually. [HSC 25505(d)]	

Comments: FOURTH & SANTA CLARA CHEVRON LAST HAZARDOUS MATERIALS MANAGEMENT PLAN SUBMITTAL WAS FOR A RE-CERTIFICATION IN 2011. THE HMBP SHALL BE SUBMITTED INTO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS). FOURTH & SANTA CLARA CHEVRON CERS ID IS 10345927.

Program: PR0313461 - HAZARDOUS WASTE GENERATOR - 2202
Inspection Type: ROUTINE INSPECTION-COMPLETED

VC	Class	Violation	Corrective Actions Taken
G010	M	**HAZARDOUS WASTE DETERMINATION** Facility failed to determine whether a waste is a hazardous waste and/or keep copies of test results, waste analyses or other hazardous waste determination records. — ***OBSERVED GASOLINE DISPENSER HOSES COLLECTED AFTER BEING REMOVED FROM SERVICE. NO CONTAINMENT DRUM OR LABELS IDENTIFYING STATUS OF MATERIALS. THESE ARE ASSUMED TO BE SOLID HAZARDOUS WASTE UNLESS OTHERWISE IDENTIFIED.*** — Determine whether the waste is hazardous using generator knowledge, or by having the waste analyzed by a state-certified environmental laboratory. Submit the results of your determination, including any laboratory reports, to HMCD. A list of state-certified laboratories is available at www dhs.ca.gov/ps/ls/elap/. Cease any disposal of the waste as non-hazardous waste until the determination is complete. Keep all hazardous waste determination documents for at least 3 years from the date the waste was last shipped. [CCR 66262.11, 66262.40(c)]	

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OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0268192 **Inspection Date:** 06/11/2013
Facility Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST, SAN JOSE, CA 95113

Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
G200	II	**ACCUMULATION TIME: SQG** Facility accumulated hazardous waste on-site for longer than the time allowed for a small quantity generator of hazardous waste — ***OBSERVED A 10 GALLON SOLID HAZARDOUS WASTE CONTAINER WITH AN Incomplete LABEL. AGE OF DRUM WAS UNKNOWN BUT ESTIMATED TO BE MORE THAN 365 DAYS ON SITE.*** — Make arrangements for the immediate removal of the waste. Submit to HMCD a copy of the manifest(s) or consolidated manifest receipt(s) demonstrating that the waste has been removed. Ensure that hazardous wastes are not held on-site for longer than 180 days when transported up to 200 miles, or 270 days when transported over 200 miles [CCR 66262.34(d)]	
G442	II	**ACCUMULATION TIME: UNIVERSAL WASTE** Facility held Universal Waste on-site for longer than the allowed time limit or was unable to demonstrate the length of time that universal waste was held on-site. — ***THE FLUORESCENT LIGHTS THAT HAVE ACCUMULATED ON SITE WERE WITHOUT AN ACCUMULATION START DATE OR KNOWN START DATE.*** — Make arrangements for the immediate removal of the Universal Waste. Ensure that Universal Waste is not held on-site for longer than one year. Demonstrate that you are meeting this requirement by marking the container, keeping a log, maintaining an inventory system, or by using another method that clearly demonstrates the length of time the waste has been accumulated on-site. [CCR 66273.35]	
G444	M	**CONTAINER REQUIREMENTS: UNIVERSAL WASTE** Facility failed to contain Universal Waste in a manner that prevents breakage and the release of Universal Waste or waste residues. — ***OBSERVED USED FLUORESCENT LIGHT TUBES IN THE WASTE STORAGE AREA. THESE ARE CONSIDERED UNIVERSAL WASTE AND ARE TO BE STORED AND MANAGED PROPERLY.*** — Properly contain the waste, as required for the type of Universal Waste. Container requirements are summarized in the Universal Waste Management Requirements document (HMCD-108) available at www.ehinfo.org/hazmat. [CCR 66273.33, 66273.33.5, HSC 25201.16(f)-(g)]	

Comments: ON SITE FOR HAZARDOUS WASTE INSPECTION FOR GASOLINE SALES. MANRAJ NATT PROVIDED ACCESS TO WASTE STORAGE AREA.

OBSERVED A 10 GALLON SOLID HAZARDOUS WASTE CONTAINER WITH AN INCOMPLETE LABEL. AGE OF DRUM WAS UNKNOWN BUT ESTIMATED TO BE MORE THAN 365 DAYS ON SITE. SEE NOTED VIOLATION.

OBSERVED GASOLINE DISPENSER HOSES COLLECTED AFTER BEING REMOVED FROM SERVICE. NO CONTAINMENT DRUM OR LABELS IDENTIFYING STATUS OF MATERIALS. THESE ARE ASSUMED TO BE SOLID HAZARDOUS WASTE UNLESS OTHERWISE IDENTIFIED. SEE NOTED VIOLATION.

OBSERVED USED FLUORESCENT LIGHT TUBES IN THE WASTE STORAGE AREA. THESE ARE CONSIDERED UNIVERSAL WASTE AND ARE TO BE STORED AND MANAGED PROPERLY. SEE NOTED VIOLATION.

GEORGE F SAUNDERS ENTERPRISES, INC. OWNES THE UNDERGROUND STORAGE TANK USED BY THE TENANT, SAN JOSE SMAOG CHECK. THERE IS NO OWNER/OPERATOR AGREEMENT AND UNDERSTANDING OF COMPLIANCE BETWEEN THE TWO PARTIES.

FOURTH & SANTA CLARA CHEVRON LAST HAZARDOUS MATERIALS MANAGEMENT PLAN SUBMITTAL WAS FOR A RE-CERTIFICATION IN 2011. THE HMBP SHALL BE SUBMITTED INTO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS). FOURTH & SANTA CLARA CHEVRON CERS ID IS 10345927.

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County of Santa Clara

OFFICIAL NOTICE OF INSPECTION

Department of Environmental Health

1555 Berger Drive, Suite 300
San Jose, California 95112-2716
(408) 918-3400
www.EHinfo.org

Facility ID: FA0268192
Facility Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST, SAN JOSE, CA 95113

Inspection Date: 06/11/2013

Summary of Violations & Notice to Comply

SUBMIT A HMBP AND INVENTORY STATEMENT ON THE CERS WEBSITE AT http://cers.calepa.ca.gov WITHIN 30 DAYS.

Immediately correct any violation designated as a Class I or Class II violation. Correct all other violations no later than 07/11/2013, unless otherwise noted by the inspector.

Using the space provided, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed. Within 5 days of achieving compliance or within 35 days of the inspection date, whichever comes first, sign the certification statement below and return a copy of this report to HMCD Time granted for correction of violations does not preclude any enforcement action by HMCD or other agencies. This facility may be subject to reinspection at any time. [Authority: HSC 25185(c), 25187.8, 25404.1.2(c)]

B-Ichan for MANRAJ NATT

Received By: MANRAJ NATT
BUSINESS OWNER

Inspected By: EE0010324 - ANDREW DYER

Certification of Compliance

I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator | **Date**

Printed Name of Owner/Operator | **Title**

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OFFICIAL NOTICE OF INSPECTION

Inspection Date: 06/27/2013

Facility ID: FA0268192
Facility Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST, SAN JOSE, CA 95113

Summary of Violations & Notice to Comply

LAST SB989: 12/04/12; HOWEVER, THE ANNIVERSARY MONTH FOR THE SECONDARY CONTAINMENT TEST IS JUNE (D.O. IS PUTTING THE INCORRECT TEST DATE ON THE DO REPORTS)

THE WASTE OIL ANNULAR SPACE SENSOR AND OVERFILL SENSORS WERE TESTED WITH WATER AND PRODUCED AN AUDIBLE AND VISUAL ALARM AT THE MONITORING PANEL. SEE THE VIOLATION ABOVE REGARDING APPROVED 3RD PARTY CERTIFICATION REQUIREMENTS FOR THE WASTE OIL ANNULAR SENSOR.

PROVIDE THIS OFFICE A COPY OF TODAY'S TEST RESULTS WITHIN 30-DAYS FROM TODAY'S TEST DATE.

CONTACT RAY MAIDEN AT 408-918-1980 OR AT RAY.MAIDEN@DEH.SCCGOV.ORG FOR ANY QUESTIONS REGARDING THIS INSPECTION REPORT.

Immediately correct any violation designated as a Class I or Class II violation. Correct all other violations no later than 07/27/2013, unless otherwise noted by the inspector.

Using the space provided, write a brief description of the actions taken by the facility to correct each violation Attach additional pages if more space is needed. Within 5 days of achieving compliance or within 35 days of the inspection date, whichever comes first, sign the certification statement below and return a copy of this report to HMCD Time granted for correction of violations does not preclude any enforcement action by HMCD or other agencies This facility may be subject to reinspection at any time. [Authority HSC 25185(c), 25187.8, 25404 1.2(c)]

Received By: Manraj Singh
Station Clerk

Inspected By: EE0010267 - RAYMOND MAIDEN
CA UST Inspector #8063022, Exp. 09/03/2014

Certification of Compliance

I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator **Date**

Printed Name of Owner/Operator **Title**

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R101DA8H0KUD1

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300, San Jose, CA 95112-2716
Phone (408) 918-3400 Fax (408) 280-6479 www.EHinfo.org/hazmat

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0268192
Facility Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST
SAN JOSE, CA 95113

Inspection Date: 12/4/2012

HW Generator Type: <1,000 KG/MO.
Consent to Inspect Granted By: ANA LOPEZ

☐ RCRA LQG
☑ Pictures Taken
☐ Samples Taken

Summary of Violations & Notice to Comply

Program: PR0398112 - UNDERGROUND STORAGE TANK - 2399
Inspection Type: ROUTINE INSPECTION-COMPLETED

VC	Class	Violation	Corrective Actions Taken
✓ U025	II	**UST FINANCIAL RESPONSIBILITY** Petroleum UST owner/operator failed to submit or keep current evidence of UST financial responsibility for taking corrective action and for compensating third parties for bodily injury and property damage caused by a release. ***THE CFO LETTER, DATED MARCH 19, 2012 IS INCOMPLETE AND MISSING THE FOLLOWING INFORMATION: TOTAL TANGIBLE ASSETS, TOTAL LIABILITIES AND TANGIBLE NET WORTH.*** Complete and submit to HMCD a UST Certification of Financial Responsibility (CFR). Keep a copy of the certification and all required supporting documentation at the UST site or your place of business. If the State UST Cleanup Fund is used as a financial responsibility mechanism, update the chief financial officer (CFO) letter annually, within 150 days after the close of each fiscal year. If a financial test of self-insurance, guarantee, or local government financial test is used, update the CFO letter annually, within 120 days after the close of each fiscal year. If an insurance policy is used, ensure that it contains endorsement language meeting the requirements of 40 CFR 280.97. The CFR form (UN-049) and Petroleum UST Financial Responsibility Guide are available at www.EHinfo.org/hazmat. [HSC 25292.2(a); 23 CCR 2806(a)]	✓ added the amount to line 2 & 3 of Letter.
U030	M	**DUSTO ID + STATEMENT OF COMPLIANCE** UST owner failed to submit to HMCD the required signed statement indicating that the owner understands and is in compliance with all applicable UST requirements and identifying all Designated UST Operators (DUSTO) for this facility. ***NO DOCUMENTATION COULD BE LOCATED DURING TODAY'S INSPECTION.*** Within 30 days, submit to HMCD a UST System Owner Statement of Designated UST Operator and Understanding of and Compliance With UST Requirements form. The form (UN-062) is available at www.EHinfo.org/hazmat. Notify HMCD within 30 days of future DUSTO changes. Each DUSTO must be certified by the International Code Council (ICC) as a California UST System Operator and renew their certification every 24 months. To confirm ICC certiifcation information, go to www iccsafe.org/CertSearch. [23 CCR 2715(a)]	New DO Tony Fontana hired as of Jan 1st, 2013 Documents in file.

e doesn't claimed on contract Ra

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OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0268192 **Inspection Date:** 12/4/2012
Facility Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST
SAN JOSE, CA 95113

VC	Class	Violation	Corrective Actions Taken
U170	II	**PIPE MONITORING: PRESSURIZED DW PIPING LLD** Double-wall underground pressurized piping is not equipped with a line leak detector (LLD) capable of detecting a 3 gallon-per-hour leak rate at 10 p.s.i. within 1 hour and restricting or shutting off flow of product through the piping when a leak is detected. ***PROGRAMMABLE LINE LEAK DETECTOR FOR 89-GRADE AND 87-GRADE FAILED TO DETECT A 3-GALLON PER HOUR LEAK RATE AT 10-PSI.*** Submit plans to, and apply for a permit from, HMCD to retrofit the UST system with an approved LLD for each underground pressurized piping run. [Note: For emergency generator tank systems (EGTS) only, you may qualify for exemption from installing LLDs provided that: 1) The leak detection system monitoring piping secondary containment has audible and visual alarms; and 2) You perform and document daily checks of the UST monitoring system, either by remote electronic access or on-site visual inspections.] Emergency Generator Tank System Monitoring System Daily Inspection Log form, plan submittal requirements, permit application forms, and the fee schedule are available at www.EHinfo.org/hazmat. [HSC 25290.1(h), 25290.2(g), 25291(f), 25292(e)(1), 25292(e)(2); 23 CCR 2636(f)(2)]	UST Compliance Testing finished the system jet Install & Relief for 3.0 GPH Test.. Passed the Test Results in the file.
U210	II	**TESTING OF MONITORING EQUIPMENT** UST owner/operator did not have UST monitoring equipment tested and certified by a qualified UST Service Technician every 12 months for operability, proper operating condition, and proper calibration ***THE LAST MONITORING CERTIFICATION WAS COMPLETED BY JOHNSON TANK TESTING ON 6/12/2009.*** ***THE FACILITY MUST SCHEDULE THE ANNUAL MONITORING CERTIFICATION DURING THE MONTH OF JUNE EACH YEAR.*** Ensure that all UST system leak detection equipment (i.e., monitoring consoles, leak sensors, line leak detectors, etc) is tested and certified every 12 months. Testing must be done by an International Code Council certified UST Service Technician with current training from the monitoring equipment manufacturer(s) as required by 23 CCR 2715(i). Ensure that future testing is scheduled to reestablish the original testing schedule for this facility. [23 CCR 2638(a)]	Testing already performed Results in the file Previous yr results sent to Greg Brandon (accept)
U230	II	**TESTING OF SECONDARY CONTAINMENT** The facility failed to perform UST secondary containment testing as required. ***THE LAST SECONDARY CONTAINMENT WAS COMPLETED BY JOHNSON TANK TESTING ON 6/12/09.*** ***THE FACILITY MUST SCHEDULE THE SECONDARY CONTAINMENT CERTIFICATION DURING THE MONTH OF JUNE EVERY 36-MONTHS (3-YRS).*** If proper testing has not yet been completed, make arrangements to have the testing performed or redone within 30 days. Notify HMCD at least two working days prior to testing. Testing must be performed within 6 month of installation and every 36 months thereafter by a licensed tank tester or a UST Service Technician meeting the requirements of 23 CCR 2715(i). See Guidelines for Testing of UST Secondary Containment Systems, available at www.EHinfo.org/hazmat, for further information. [23 CCR 2637]	Testing already performed Results in the file All tests pass

Comments: ***THE ANNUAL MONITORING CERTIFICATION WAS COMPLETED BY ANTHONY J FONTANA ICC: 1064273-UT EXP: 6/23/2014; VEEDER-ROOT A23686 EXP: 8/14/2013; VMI TESTER 2333 EXP: 7/7/2013, FROM UST COMPLIANCE TESTING, INC.***

THE TRIENNIAL SECONDARY CONTAINMENT (SB989) TEST WAS ALSO COMPLETED DURING TODAY'S INSPECTION.

SYSTEM SETUP:

VEEDER-ROOT TLS-350; SOFTWARE VER: 329.02

TANK ID'S
T-1: 91-GRADE PREMIUM
T-2: 89-GRADE
T-3: 87-GRADE REGULAR

LIQUID SENSORS:

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OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0268192 **Inspection Date:** 12/4/2012
Facility Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST
SAN JOSE, CA 95113

89-GRADE SUMP WAS FILLED WITH WATER TO SUBMERGE THE PRESSURIZED PIPING. THE SUMP WAS TESTED USING THE INCONN ACCELERATED TEST FOR 15-MINUTES WITH NO DROP IN LIQUID LEVEL.
87-GRADE SUMP WAS FILLED WITH WATER TO SUBMERGE THE PRESSURIZED PIPING. THE SUMP WAS TESTED USING THE INCONN ACCELERATED TEST FOR 15-MINUTES WITH NO DROP IN LIQUID LEVEL.

UDC'S
ALL UDC'S WERE FILLED WITH WATER TO SUBMERGE THE PRESSURIZED PIPING. THE UDC'S WERE TESTED USING THE INCONN ACCELERATED TEST FOR 15-MINUTES WITH NO DROP IN LIQUID LEVEL.

NOTES:
THERE WERE NO INSPECTION TAGS ON ANY SENSOR OR THE MONITORING PANEL PRIOR TO TODAY'S INSPECTION.

THE BREAK-AWAY DEVICE ON DISPENSER #1 IS INSTALLED IN THE WRONG DIRECTION. IT WAS POINTED OUT TO THE SERVICE TECHNICIAN DURING TODAY'S INSPECTION. IT IS HIGHLY RECOMMENDED THAT THE BREAK-AWAY DEVICE BE CORRECTLY INSTALLED BY A CERTIFIED TECHNICIAN.

INSPECTION TAGS WERE PLACED ON ALL SENSORS THAT WERE FUNCTIONALLY TESTED.

LAST SB989: 6/12/09

PROVIDE THIS OFFICE A COPY OF TODAY'S TEST RESULTS WITHIN 30-DAYS FROM TODAY'S TEST DATE.

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Immediately correct any violation designated as a Class I or Class II violation. Correct all other violations no later than 01/03/2013, unless otherwise noted by the inspector.

Using the space provided, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed. Within 5 days of achieving compliance or within 35 days of the inspection date, whichever comes first, sign the certification statement below and return a copy of this report to HMCD. Time granted for correction of violations does not preclude any enforcement action by HMCD or other agencies. This facility may be subject to reinspection at any time. [Authority: HSC 25185(c), 25187.8, 25404.1.2(c)]

Received By:

Inspected By: RAYMOND MAIDEN - EE0010267
CA UST Inspector #8063022, Exp 09/03/2014

Certification of Compliance

I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator — **Date** 01/23/2013

MANRAJ NATT — PRESIDENT

Printed Name of Owner/Operator — **Title**

edit.

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300. San Jose, CA 95112-2716
Phone (408) 918-3400 Fax (408) 280-6479 www.EHinfo.org/hazmat

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0268192
Facility Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST
SAN JOSE, CA 95113

Inspection Date: 12/4/2012

HW Generator Type: <1,000 KG/MO.
Consent to Inspect Granted By: ANA LOPEZ

☐ RCRA LQG
☑ Pictures Taken
☐ Samples Taken

Summary of Violations & Notice to Comply

Program: PR0398112 - UNDERGROUND STORAGE TANK - 2399
Inspection Type: ROUTINE INSPECTION-COMPLETED

VC	Class	Violation	Corrective Actions Taken
U025	II	**UST FINANCIAL RESPONSIBILITY** Petroleum UST owner/operator failed to submit or keep current evidence of UST financial responsibility for taking corrective action and for compensating third parties for bodily injury and property damage caused by a release ***THE CFO LETTER, DATED MARCH 19, 2012 IS INCOMPLETE AND MISSING THE FOLLOWING INFORMATION: TOTAL TANGIBLE ASSETS, TOTAL LIABILITIES AND TANGIBLE NET WORTH.*** Complete and submit to HMCD a UST Certification of Financial Responsibility (CFR) Keep a copy of the certification and all required supporting documentation at the UST site or your place of business. If the State UST Cleanup Fund is used as a financial responsibility mechanism, update the chief financial officer (CFO) letter annually, within 150 days after the close of each fiscal year. If a financial test of self-insurance, guarantee, or local government financial test is used, update the CFO letter annually, within 120 days after the close of each fiscal year If an insurance policy is used, ensure that it contains endorsement language meeting the requirements of 40 CFR 280 97. The CFR form (UN-049) and Petroleum UST Financial Responsibility Guide are available at www.EHinfo.org/hazmat. [HSC 25292.2(a); 23 CCR 2806(a)]	
U030	M	**DUSTO ID + STATEMENT OF COMPLIANCE** UST owner failed to submit to HMCD the required signed statement indicating that the owner understands and is in compliance with all applicable UST requirements and identifying all Designated UST Operators (DUSTO) for this facility. ***NO DOCUMENTATION COULD BE LOCATED DURING TODAY'S INSPECTION.*** Within 30 days, submit to HMCD a UST System Owner Statement of Designated UST Operator and Understanding of and Compliance With UST Requirements form. The form (UN-062) is available at www.EHinfo.org/hazmat. Notify HMCD within 30 days of future DUSTO changes. Each DUSTO must be certified by the International Code Council (ICC) as a California UST System Operator and renew their certification every 24 months. To confirm ICC certiifcation information, go to www.iccsafe org/CertSearch [23 CCR 2715(a)]	

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OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0268192
Facility Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST
SAN JOSE, CA 95113

Inspection Date: 12/4/2012

VC	Class	Violation	Corrective Actions Taken
U034	II	**DUSTO MONTHLY INSPECTIONS** UST owner/operator failed to ensure that a qualified Designated UST Operator (DUSTO) has been performing and documenting monthly inspections of the UST system(s) as required and/or failed to maintain copies of DUSTO inspection records. ***MONTHLY DO INSPECTION REPORTS FOR 2012 COULD BE LOCATED DURING TODAY'S INSPECTION AND THE 2011 DO REPORTS WERE INCOMPLETE FOR THE FOLLOWING: MISSING THE NAME OF THE DO INSPECTOR, ICC CERTIFICATION NUMBER AND EXPIRATION DATE, MISSING ALARM HISTORY AND INSPECTION DATES IS SECTION TITLED "PAPERWORK INSPECTION"*** ***CONTACT RAY MAIDEN AT 408-918-1980 TO SCHEDULE A RECORDS REVIEW INSPECTION.*** Ensure that a qualified DUSTO performs and documents inspections of the UST system(s) every month. Inspections can be documented by properly completing all items on the Underground Storage Tank System Designated UST Operator Monthly Inspection Report form The form (UN-057) is available at www.EHinfo.org/hazmat. Keep on-site a copy of DUSTO inspection records and required attachments for the previous 12 months. Each DUSTO must be certified by the International Code Council (ICC) as a California UST System Operator and renew their certification every 24 months. To confirm ICC certiifcation information, go to www iccsafe.org/CertSearch [23 CCR 2715(c)&(e)]	
U040	M	**TRAINED EMPLOYEE NOT ONSITE** Facility failed to ensure that an employee with current UST training from the facility's Designated UST Operator was on-site during all operating hours. ***UST TRAINING DOCUMENTATION FOR THE CLERK (ANA LOPEZ) THAT WAS PRESENT DURING THE INSPECTION COULD NOT BE LOCATED.*** Ensure that at least one employee with current training is on-site at all times during operating hours [23 CCR 2715(f)(2)]	
U052	M	**RECORD KEEPING: MONITORING & MAINT RECORDS** Facility failed to retain UST monitoring and maintenance records on-site for the required length of time. ***NO MAINTENANCE COULD BE LOCATED DURING TODAY'S INSPECTION.*** ***CONTACT RAY MAIDEN AT 408-918-1980 TO SCHEDULE A RECORDS INSPECTION.*** If possible, obtain copies of any missing records. In the future, retain UST records onsite for a minimum of: 3 years for monitoring and maintenance records, 5 years for written performance claims and calibration/maintenance records pertaining to release detection systems, and 6½ years for cathodic protection maintenance records, when applicable. Monitoring records must include Monitoring System Certification forms, any other monitoring equipment calibration and maintenance records, results of required visual inspections, the date and time of all monitoring or sampling activities, and the results of all sample analyses performed in a laboratory or in the field, including lab data sheets and the anaytical method used. [23 CCR 2712(b)]	
U105	II	**TAMPERING WITH MONITORING EQUIPMENT** UST leak detection equipment was disabled or tampered with in a manner that prevented the system from detecting a leak or alerting the UST owner/operator to a leak. ***OBSERVED THAT THE VEEDER-ROOT SENSOR FOR THE WASTE OIL TANK DID NOT MATCH THE VEEDER-ROOT ID TAG ON THE SENSOR WIRE AND THAT THE AREA OF THE SENSOR WHERE THE WIRE ENTERS THE PROTECTIVE NETTING HAD ELECTRICAL TAPE ON IT. THE LAST THREE DIGITS ON THE VEEDER-ROOT MODEL NUMBER ON THE SENSOR WIRE WAS 420. THE SENSOR IN USE IS A VEEDER-ROOT 794390-409. THE 409 SENSOR HAS BEEN RE-WIRED USING A WIRE FROM A 420 SENSOR .*** Immediately cease disabling or tampering activities related to UST leak detection equipment. [HSC 25299(f)(2)]	

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OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0268192
Facility Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST
SAN JOSE, CA 95113

Inspection Date: 12/4/2012

VC	Class	Violation	Corrective Actions Taken
U170	II	**PIPE MONITORING: PRESSURIZED DW PIPING LLD** Double-wall underground pressurized piping is not equipped with a line leak detector (LLD) capable of detecting a 3 gallon-per-hour leak rate at 10 p s i. within 1 hour and restricting or shutting off flow of product through the piping when a leak is detected. ***PROGRAMMABLE LINE LEAK DETECTOR FOR 89-GRADE AND 87-GRADE FAILED TO DETECT A 3-GALLON PER HOUR LEAK RATE AT 10-PSI.*** Submit plans to, and apply for a permit from, HMCD to retrofit the UST system with an approved LLD for each underground pressurized piping run. [Note: For emergency generator tank systems (EGTS) only, you may qualify for exemption from installing LLDs provided that: 1) The leak detection system monitoring piping secondary containment has audible and visual alarms; and 2) You perform and document daily checks of the UST monitoring system, either by remote electronic access or on-site visual inspections.] Emergency Generator Tank System Monitoring System Daily Inspection Log form, plan submittal requirements, permit application forms, and the fee schedule are available at www.EHinfo.org/hazmat. [HSC 25290.1(h), 25290.2(g), 25291(f), 25292(e)(1), 25292(e)(2); 23 CCR 2636(f)(2)]	
U210	II	**TESTING OF MONITORING EQUIPMENT** UST owner/operator did not have UST monitoring equipment tested and certified by a qualified UST Service Technician every 12 months for operability, proper operating condition, and proper calibration. ***THE LAST MONITORING CERTIFICATION WAS COMPLETED BY JOHNSON TANK TESTING ON 6/12/2009.*** ***THE FACILITY MUST SCHEDULE THE ANNUAL MONITORING CERTIFICATION DURING THE MONTH OF JUNE EACH YEAR.*** Ensure that all UST system leak detection equipment (i.e., monitoring consoles, leak sensors, line leak detectors, etc.) is tested and certified every 12 months. Testing must be done by an International Code Council certified UST Service Technician with current training from the monitoring equipment manufacturer(s) as required by 23 CCR 2715(i). Ensure that future testing is scheduled to reestablish the original testing schedule for this facility. [23 CCR 2638(a)]	
U230	II	**TESTING OF SECONDARY CONTAINMENT** The facility failed to perform UST secondary containment testing as required. ***THE LAST SECONDARY CONTAINMENT WAS COMPLETED BY JOHNSON TANK TESTING ON 6/12/09.*** ***THE FACILITY MUST SCHEDULE THE SECONDARY CONTAINMENT CERTIFICATION DURING THE MONTH OF JUNE EVERY 36-MONTHS (3-YRS).*** If proper testing has not yet been completed, make arrangements to have the testing performed or redone within 30 days. Notify HMCD at least two working days prior to testing. Testing must be performed within 6 month of installation and every 36 months thereafter by a licensed tank tester or a UST Service Technician meeting the requirements of 23 CCR 2715(i). See Guidelines for Testing of UST Secondary Containment Systems, available at www.EHinfo org/hazmat, for further information [23 CCR 2637]	

Comments: ***THE ANNUAL MONITORING CERTIFICATION WAS COMPLETED BY ANTHONY J FONTANA ICC: 1064273-UT EXP: 6/23/2014; VEEDER-ROOT A23686 EXP: 8/14/2013; VMI TESTER 2333 EXP: 7/7/2013, FROM UST COMPLIANCE TESTING, INC.***

THE TRIENNIAL SECONDARY CONTAINMENT (SB989) TEST WAS ALSO COMPLETED DURING TODAY'S INSPECTION.

SYSTEM SETUP:

VEEDER-ROOT TLS-350; SOFTWARE VER: 329.02

TANK ID'S
T-1: 91-GRADE PREMIUM
T-2: 89-GRADE
T-3: 87-GRADE REGULAR

LIQUID SENSORS:

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L-1: 91-GRADE STP (V/R 208)
L-2: 89-GRADE STP (V/R 208)
L-3: 87-GRADE STP (V/R 208)
L-4: 91-GRADE ANNULAR (V/R 409)
L-5: 89-GRADE ANNULAR (V/R 409)
L-6: 87-GRADE ANNULAR (V/R 409)
L-10: WASTE OIL SUMP (V/R 208)
L-11: WASTE OIL TANK LEVEL (V/R 420)
L-12: VAPOR POT (LS-3)
L-13: DISP 1-2 (V/R 208)
L-14: DISP 3-4 (V/R 208)
L-15: DISP 5-6 (V/R 208)
L-16: DISP 7-8 (V/R 208)

UDC'S:
ALL UDC'S HAVE V/R 208 SENSORS WHICH WERE HYDROSTATICALLY TESTED WITH WATER TO CREATE POSITIVE SHUTDOWN AND AN AUDIBLE/VISUAL ALARM AT THE MONITORING PANEL; ALL PASSED.

PLLD:
ALL TURBINES ARE EQUIPPED WITH V/R PLLD.
Q1: 91-GRADE (V/R 8484)
Q2: 89-GRADE (V/R 8484)
Q3: 87-GRADE (V/R 8484)

OVERFILL:
VERIFIED FLAPPER VALVES INSTALLED ALL DROP TUBES.

ALL GASOLINE SPILL BUCKETS ARE SUMP MOUNTED AND WERE FILLED WITH 5-GALLONS OF WATER AND HYDROSTATICALLY TESTED FOR 1-HR WITH NO DROP IN LIQUID LEVEL.

TESTING OF THE WASTE OIL SPILL BUCKET WAS UNDERWAY WHEN I DEPARTED THE SITE.

ALL PLLD'S WERE TESTED TO SIMULATE A 3-GALLON PER HOUR AT 10-PSI LEAK WITH A VMI TESTER AT DISPENSER 5-6 FOR ALL GRADES. ONLY PLLD FOR THE 91-GRADE FUNCTIONED AS REQUIRED (POSITIVE SHUTDOWN & AUDIBLE/VISUAL ALARM AT THE MONITORING PANEL).

ALL ANNULAR SPACE SENSOR WERE TESTED USING WATER, WHICH ACTIVATED AN AUDIBLE AND VISUAL ALARM AT THE MONITORING PANEL.

ALL STP SUMP SENSORS WERE TESTED USING WATER AND CREATED A POSITIVE SHUT-DOWN CONDITION AND ALSO ACTIVATED AN AUDIBLE AND VISUAL ALARM AT THE MONITORING PANEL.

SENSOR-OUT CREATED A POSITIVE SHUT-DOWN CONDITION FOR ALL TURBINES AND CREATED AN ALARM CONDITION AT THE MONITORING PANEL.

FAILSAFE TEST CREATED A POSITIVE SHUT-DOWN CONDITION FOR ALL TURBINES.

ALL LIGHTS ON THE MONITORING PANEL WERE FUNCTIONAL.

THE UST MONITORING PLAN AND UST RESPONSE PLAN ON FILE WITH THIS OFFICE IS CURRENT.

PRIOR TO MY ARRIVAL THE SB989 TEST WAS UNDERWAY. OBSERVED THE FOLLOWING:

ANNULAR SPACE:
91-GRADE WAS UNDER 10.1-INCHES OF HG FOR 60-MINUTES WITH NO CHANGE IN VACUUM.
89-GRADE WAS UNDER 10-INCHES OF HG FOR 60-MINUTES WITH NO CHANGE IN VACUUM.
87-GRADE WAS UNDER 10-INCHES OF HG FOR 60-MINUTES WITH NO CHANGE IN VACUUM.

FUEL LINES:
91-GRADE WAS PRESSURIZED WITH NITROGEN TO 5.2-PSI FOR 60-MINUTES WITH NO LOSS IN PRESSURE.
89-GRADE WAS PRESSURIZED WITH NITROGEN TO 5.2-PSI FOR 60-MINUTES WITH NO LOSS IN PRESSURE.
87-GRADE WAS PRESSURIZED WITH NITROGEN TO 5-PSI FOR 60-MINUTES WITH NO LOSS IN PRESSURE.

STP SUMPS:
91-GRADE SUMP WAS FILLED WITH WATER TO SUBMERGE THE PRESSURIZED PIPING. THE SUMP WAS TESTED USING THE INCONN ACCELERATED TEST FOR 15-MINUTES WITH NO DROP IN LIQUID LEVEL.

DRAFT

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0268192
Facility Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST
SAN JOSE, CA 95113

Inspection Date: 12/4/2012

89-GRADE SUMP WAS FILLED WITH WATER TO SUBMERGE THE PRESSURIZED PIPING. THE SUMP WAS TESTED USING THE INCONN ACCELERATED TEST FOR 15-MINUTES WITH NO DROP IN LIQUID LEVEL.
87-GRADE SUMP WAS FILLED WITH WATER TO SUBMERGE THE PRESSURIZED PIPING. THE SUMP WAS TESTED USING THE INCONN ACCELERATED TEST FOR 15-MINUTES WITH NO DROP IN LIQUID LEVEL.

UDC'S
ALL UDC'S WERE FILLED WITH WATER TO SUBMERGE THE PRESSURIZED PIPING. THE UDC'S WERE TESTED USING THE INCONN ACCELERATED TEST FOR 15-MINUTES WITH NO DROP IN LIQUID LEVEL.

NOTES:
THERE WERE NO INSPECTION TAGS ON ANY SENSOR OR THE MONITORING PANEL PRIOR TO TODAY'S INSPECTION.

THE BREAK-AWAY DEVICE ON DISPENSER #1 IS INSTALLED IN THE WRONG DIRECTION. IT WAS POINTED OUT TO THE SERVICE TECHNICIAN DURING TODAY'S INSPECTION. IT IS HIGHLY RECOMMENDED THAT THE BREAK-AWAY DEVICE BE CORRECTLY INSTALLED BY A CERTIFIED TECHNICIAN.

INSPECTION TAGS WERE PLACED ON ALL SENSORS THAT WERE FUNCTIONALLY TESTED.

LAST SB989: 6/12/09

PROVIDE THIS OFFICE A COPY OF TODAY'S TEST RESULTS WITHIN 30-DAYS FROM TODAY'S TEST DATE.

DRAFT

Immediately correct any violation designated as a Class I or Class II violation. Correct all other violations no later than 01/03/2013, unless otherwise noted by the inspector.

Using the space provided, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed Within 5 days of achieving compliance or within 35 days of the inspection date, whichever comes first, sign the certification statement below and return a copy of this report to HMCD. Time granted for correction of violations does not preclude any enforcement action by HMCD or other agencies. This facility may be subject to reinspection at any time. [Authority: HSC 25185(c), 25187.8, 25404 1.2(c)]

Received By:

Inspected By: RAYMOND MAIDEN - EE0010267
CA UST Inspector #8063022, Exp. 09/03/2014

Certification of Compliance

I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator **Date**

Printed Name of Owner/Operator **Title**









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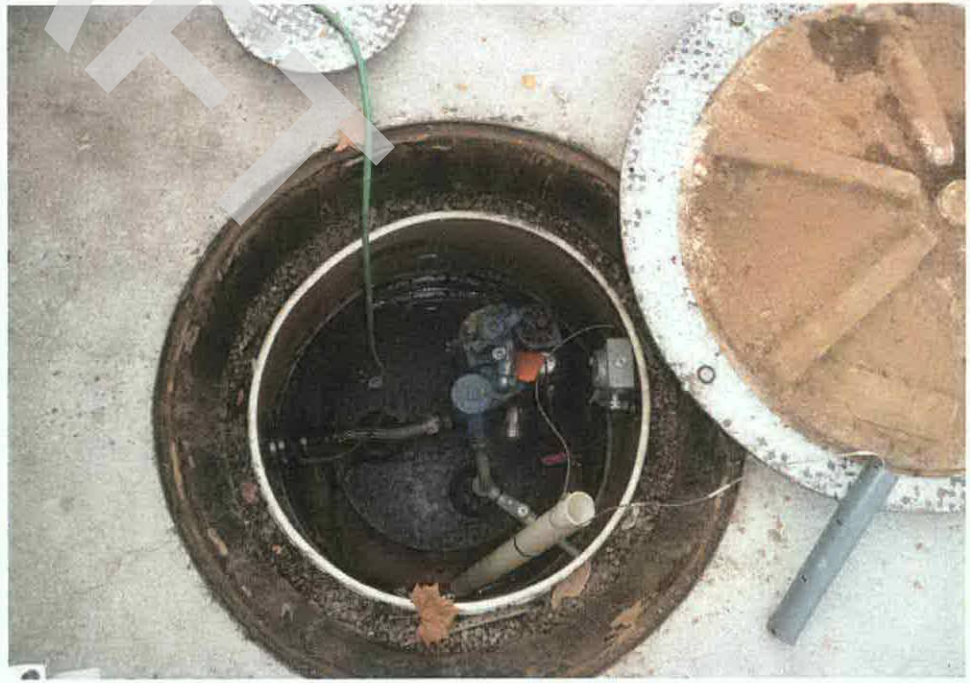

DRAFT

CHEVRON
147 [illegible]
SAN [illegible]
408-[illegible]

JUN 27, 2014 [illegible] AM

SYSTEM STAT REPORT

ALL FUNCTIONS NORMAL

SYSTEM SETUP

JUN 27, 2014 9:16 AM

SYSTEM UNITS
[illegible]
[illegible] LANGUAGE
[illegible]
[illegible] DATE TIME FORMAT
[illegible] [illegible] [illegible]

[illegible]
[illegible] P [illegible]
[illegible]
[illegible]

SHIFT [illegible] [illegible] AM
SHIFT [illegible] [illegible]
SHIFT TIME [illegible] [illegible]
[illegible] [illegible] [illegible]

[illegible] [illegible] [illegible] [illegible]
[illegible]
[illegible] AM 1ST [illegible] AM
[illegible]

LINE RE-[illegible]
PASS [illegible]

[illegible]
[illegible]
[illegible]
[illegible]

[illegible]
[illegible]

DRAFT

DISABLED
DAYLIGHT SAVING TIME
DISABLED
RE-DIRECT LOCAL PRINTOUT
DISABLED

SYSTEM SECURITY
DISABLED

CHANGE HISTORY
DISABLED

USER PANEL SECURITY
DISABLED

SERVICE NOTICE
DISABLED

USA 1166 COUNTRY
CODE:

MASS/DENSITY
DISABLED

PORT SETTINGS

COMM BOARD : 1 (RS-23
BAUD RATE : 9600
PARITY : EVEN
STOP BIT : 1 ST
DATA LENGTH: 7 DAT
RS-232 SECURITY
CODE : DISABLED

```
COMM BOARD   : 2 (FXMOD)
 BAUD RATE   : 9600
 PARITY      : ODD
 STOP BIT    : 1 STOP
 DATA LENGTH: 7 DATA
RS-232 SECURITY
CODE : DISABLED
 DIAL TYPE   : TONE
 ANSWER ON   : 1 RING
 MODEM SETUP STRING :

 DIAL TONE INTERVAL:  32

COMM BOARD   : 3 (EDIM )
RS-232 SECURITY
CODE : DISABLED

COMM BOARD   : 5 (RS-485)
 BAUD RATE   : 9600
 PARITY      : ODD
 STOP BIT    : 1 STOP
 DATA LENGTH: 7 DATA
RS-232 SECURITY
CODE : DISABLED

COMM BOARD   : 6 (RS-232)
 BAUD RATE   : 9600
 PARITY      : ODD
 STOP BIT    : 1 STOP
 DATA LENGTH: 7 DATA
RS-232 SECURITY
CODE : DISABLED


AUTO TRANSMIT SETTINGS:

AUTO LEAK ALARM LIMIT
DISABLED
AUTO HIGH WATER LIMIT
DISABLED
AUTO OVERFILL LIMIT
DISABLED
AUTO LOW PRODUCT
DISABLED
AUTO THEFT LIMIT
DISABLED
AUTO DELIVERY START
DISABLED
AUTO DELIVERY END
DISABLED
AUTO EXTERNAL INPUT ON
DISABLED
AUTO EXTERNAL INPUT OFF
DISABLED
AUTO SENSOR FUEL ALARM
DISABLED
AUTO SENSOR WATER ALARM
DISABLED
AUTO SENSOR OUT ALARM
DISABLED
```

RECEIVER SETUP:

NONE

AUTO DIAL TIME SETUP:

NONE

RS-232 END OF MESSAGE
DISABLED

AUTO DIAL ALARM SETUP
- - - - - - - - - - - -

IN-TANK SETUP
- - - - - - - - - - - -

T 1:91
PRODUCT CODE : 1
THERMAL COEFF : .000700
TANK DIAMETER : 91.00
TANK PROFILE : 4 PTS
FULL VOL : 9816
68.3 INCH VOL : 7984
45.5 INCH VOL : 4938
22.8 INCH VOL : 1876

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```
FLOAT SIZE:          4.0 IN.

WATER WARNING    :     2.0
HIGH WATER LIMIT:      2.5

MAX OR LABEL VOL:     9816
OVERFILL LIMIT   :      90%
                 :     8834
HIGH PRODUCT     :      95%
                 :     9325
DELIVERY LIMIT   :       5%
                 :      490

LOW PRODUCT      :      500
LEAK ALARM LIMIT:       99
SUDDEN LOSS LIMIT:     400
TANK TILT        :    0.00
PROBE OFFSET     :    0.00


SIPHON MANIFOLDED TANKS
T#: NONE
LINE MANIFOLDED TANKS
T#: NONE


LEAK MIN PERIODIC:      0%
                 :      0

LEAK MIN ANNUAL  :      0%
                 :      0


PERIODIC TEST TYPE
                 STANDARD

ANNUAL TEST FAIL
            ALARM DISABLED

PERIODIC TEST FAIL
            ALARM DISABLED

GROSS TEST FAIL
            ALARM DISABLED

ANN TEST AVERAGING:   OFF
PER TEST AVERAGING:   OFF

TANK TEST NOTIFY:     OFF

TNK TST SIPHON BREAK:OFF

DELIVERY DELAY   :   3 MIN
PUMP THRESHOLD   :  10.00%
```

T 2:89
PRODUCT CODE : 2
THERMAL COEFF : .000700
TANK DIAMETER : 91.00
TANK PROFILE : 4 PTS
FULL VOL : 9816
68.3 INCH VOL : 7984
45.5 INCH VOL : 4938
22.8 INCH VOL : 1876

FLOAT SIZE: 4.0 IN.

WATER WARNING : 2.0
HIGH WATER LIMIT: 2.5

MAY OR LABEL VOL: 9816
OVERFILL LIMIT : 90%
: 8834
HIGH PRODUCT : 95%
: 9325
DELIVERY LIMIT : 5%
: 490

LOW PRODUCT : 500
LEAK ALARM LIMIT: 99
SUDDEN LOSS LIMIT: 400
TANK TILT : 0.00
PROBE OFFSET : 0.00

SIPHON MANIFOLDED TANKS
T#: NONE
LINE MANIFOLDED TANKS
T#: NONE

LEAK MIN PERIODIC: 0%
: 0

LEAK MIN ANNUAL : 0%
: 0

PERIODIC TEST TYPE
STANDARD

ANNUAL TEST FAIL
ALARM DISABLED

PERIODIC TEST FAIL
ALARM DISABLED

GROSS TEST FAIL
ALARM DISABLED

ANN TEST AVERAGING: OFF
PER TEST AVERAGING: OFF

TANK TEST NOTIFY: OFF

TNK TST SIPHON BREAK:OFF

DELIVERY DELAY : 3 MIN
PUMP THRESHOLD : 10.00%

T 3:87

PRODUCT CODE	:	3
THERMAL COEFF	:	.000700
TANK DIAMETER	:	91.00
TANK PROFILE	:	4 PTS
FULL VOL	:	9816
68.3 INCH VOL	:	7984
45.5 INCH VOL	:	4938
22.8 INCH VOL	:	1876

FLOAT SIZE: 4.0 IN.

WATER WARNING	:	2.0
HIGH WATER LIMIT	:	2.5

MAX OR LABEL VOL	:	9816
OVERFILL LIMIT	:	90%
	:	8834
HIGH PRODUCT	:	95%
	:	9325
DELIVERY LIMIT	:	5%
	:	490

LOW PRODUCT	:	500
LEAK ALARM LIMIT	:	99
SUDDEN LOSS LIMIT	:	400
TANK TILT	:	0.00
PROBE OFFSET	:	0.00

SIPHON MANIFOLDED TANKS
T#: NONE
LINE MANIFOLDED TANKS
T#: NONE

LEAK MIN PERIODIC	:	0%
	:	0
LEAK MIN ANNUAL	:	0%
	:	0

PERIODIC TEST TYPE
STANDARD

ANNUAL TEST FAIL
ALARM DISABLED

PERIODIC TEST FAIL
ALARM DISABLED

GROSS TEST FAIL
ALARM DISABLED

ANN TEST AVERAGING	OFF
PER TEST AVERAGING	OFF

TANK TEST NOTIFY: OFF

TNK TST SIPHON BREAK: OFF

DELIVERY DELAY	:	3 MIN
PUMP THRESHOLD	:	10.00%

DRAFT

LEAK TEST METHOD
- - - - - - - - - - - - - -

TEST ANNUALLY: ALL TANK
JAN WEEK 1 MON
START TIME : DISABLED
TEST RATE :0.20 GAL/HR
DURATION   : 2 HOURS

TST EARLY STOP:DISABLED

LEAK TEST REPORT FORMAT
NORMAL

PRESSURE LINE LEAK SETUP
- - - - - - - - - - - - - -

@ 1:91

TYP:2.0/3.0IN FIBERGLASS
2.0IN DIA LEN: 300 FEET

3.0IN DIA LEN: 0 FEET

SHUTDOWN RATE: 3.0 GPH
LOW PRESSURE SHUTOFF:NO
LOW PRESSURE : 0 PSI

T 1:91
DISPENSE MODE:
STANDARD
SENSOR: NON-VENTED
PRESSURE OFFSET: 0.0PSI

@ 2:89

TYP:2.0/3.0IN FIBERGLASS
3.0IN DIA LEN: 390 FEET

3.0IN DIA LEN: 0 FEET

SHUTDOWN RATE: 3.0 GPH
LOW PRESSURE SHUTOFF:NO
LOW PRESSURE : 0 PSI

T 3:87
DISPENSE MODE:
STANDARD
SENSOR: NON-VENTED
PRESSURE OFFSET: 0.0PSI

@ 3:87

TYP:3.0/3.0IN FIBERGLASS
2.0IN DIA LEN: 399 FEET

3.0IN DIA LEN: 0 FEET

SHUTDOWN RATE: 3.0 GPH
LOW PRESSURE SHUTOFF:NO
LOW PRESSURE : 0 PSI

T 2:89
DISPENSE MODE:
STANDARD
SENSOR: NON-VENTED
PRESSURE OFFSET: 0.0PSI

LINE LEAK LOCKOUT SETUP
- - - - - - - - - - - - -
LOCKOUT SCHEDULE
DAILY
START TIME: DISABLED
STOP TIME : DISABLED

LIQUID SENSOR SETUP
- - - - - - - - - - - - -

L 1:91 STP
TRI-STATE (SINGLE FLOAT)
CATEGORY : STP SUMP

L 2:89STP
TRI-STATE (SINGLE FLOAT)
CATEGORY : STP SUMP

L 3:87 STP
TRI-STATE (SINGLE FLOAT)
CATEGORY : STP SUMP

DRAFT

L 4:91 ANN
TRI-STATE (SINGLE FLOAT)
CATEGORY : ANNULAR SPACE

L 5:89 ANN
NORMALLY CLOSED
CATEGORY : ANNULAR SPACE

L 6:87 ANN
TRI-STATE (SINGLE FLOAT)
CATEGORY : ANNULAR SPACE

L10:OIL WASTE
TRI-STATE (SINGLE FLOAT)
CATEGORY : OTHER SENSORS

L11:OIL HI
NORMALLY CLOSED
CATEGORY : OTHER SENSORS

L12:VAPOR POT
NORMALLY CLOSED
CATEGORY : OTHER SENSORS

L13:DISP 1-2
TRI-STATE (SINGLE FLOAT)
CATEGORY : DISPENSER PAN

L14:DISP 3-4
TRI-STATE (SINGLE FLOAT)
CATEGORY : DISPENSER PAN

L15:DISP-5 6
TRI-STATE (SINGLE FLOAT)
CATEGORY : DISPENSER PAN

L16:DISP-7-8
TRI-STATE (SINGLE FLOAT)
CATEGORY : DISPENSER PAN

OUTPUT RELAY SETUP

```
R 1:REMOE ALARM
TYPE:
  MOMENTARY
NORMALLY OPEN

- NO ALARM ASSIGNMENTS -
```

```
PLLD LINE DISABLE SETUP
- - - - - - - - - - - - -

Q 1:31

IN-TANK ALARMS
 T 1:HIGH WATER ALARM
 T 1:LOW PRODUCT ALARM

LIQUID SENSOR ALMS
 L 1:FUEL ALARM
 L12:FUEL ALARM
 L13:FUEL ALARM
 L14:FUEL ALARM
 L15:FUEL ALARM
 L16:FUEL ALARM
 L 1:SENSOR OUT ALARM
 L12:SENSOR OUT ALARM
 L13:SENSOR OUT ALARM
 L14:SENSOR OUT ALARM
 L15:SENSOR OUT ALARM
 L16:SENSOR OUT ALARM

ISD SITE ALARMS
 ISD GROSS PRES FAIL
 ISD DEGRD PRES FAIL
 ISD VAPOR LEAK FAIL
 ISD VP PRES FAIL
 ISD VP STATUS FAIL

ISD HOSE ALARMS
 ALL:FLOW COLLECT FAIL

Q 2:69

IN-TANK ALARMS
 T 1:HIGH WATER ALARM
 T 2:OVERFILL ALARM
```

DRAFT

```
LIQUID SENSOR ALMS
 L 2:FUEL ALARM
 L12:FUEL ALARM
 L13:FUEL ALARM
 L14:FUEL ALARM
 L15:FUEL ALARM
 L16:FUEL ALARM
 L 2:SENSOR OUT ALARM
 L13:SENSOR OUT ALARM
 L14:SENSOR OUT ALARM
 L15:SENSOR OUT ALARM
 L16:SENSOR OUT ALARM

ISD SITE ALARMS
 ISD GROSS PRES FAIL
 ISD DEGRD PRES FAIL
 ISD VAPOR LEAK FAIL
 ISD VP PRES FAIL
 ISD VP STATUS FAIL

ISD HOSE ALARMS
 ALL:FLOW COLLECT FAIL

Q 3:87

IN-TANK ALARMS
 T 2:HIGH WATER ALARM

LIQUID SENSOR ALMS
 L 3:FUEL ALARM
 L12:FUEL ALARM
 L13:FUEL ALARM
 L14:FUEL ALARM
 L15:FUEL ALARM
 L16:FUEL ALARM
 L 3:SENSOR OUT ALARM
 L13:SENSOR OUT ALARM
 L14:SENSOR OUT ALARM
 L15:SENSOR OUT ALARM
 L16:SENSOR OUT ALARM

ISD SITE ALARMS
 ISD GROSS PRES FAIL
 ISD DEGRD PRES FAIL
 ISD VAPOR LEAK FAIL
 ISD VP PRES FAIL
 ISD VP STATUS FAIL

ISD HOSE ALARMS
 ALL:FLOW COLLECT FAIL
```

SMARTSENSOR SETUP

s 1:VAPOR PRESSUE
CATEGORY VAPOR PRESSURE

s 2:VAPOR VALVE
CATEGORY VAPOR VALVE

s 3:FLOW M
CATEGORY AIR FLOW METER

s 4:FLOW METER
CATEGORY AIR FLOW METER

s 5:FLOW METER
CATEGORY AIR FLOW METER

s 6:FLOW METER
CATEGORY AIR FLOW METER

s 8:ATMP
CATEGORY ATM P SENSOR

EVR/ISD SETUP

EVR TYPE: BALANCE

BALANCE NOZZLE TYPE
VST

VAPOR PROCESSOR TYPE
VEEDER-ROOT POLISHER

ANALYSIS TIMES
TIME: 9:00 AM
DELAY MINUTES: 1

ACCEPT HIGH ORVR:
ENABLED

ISD HOSE TABLE

ID	FP	FL	HL	AA	RR
01	00	01	03	01	UU
02	00	02	04	01	UU
03	00	03	05	01	UU
04	01	04	03	01	UU
05	01	05	04	01	UU
06	01	06	05	01	UU
07	02	07	03	02	UU
08	02	08	04	02	UU
09	02	09	05	02	UU
10	03	10	03	02	UU
11	03	11	04	02	UU
12	03	12	05	02	UU
13	04	13	03	03	UU
14	04	14	04	03	UU
15	04	15	05	03	UU
16	05	16	03	03	UU
17	05	17	04	03	UU
18	05	18	05	03	UU
19	06	19	03	04	UU
20	06	20	04	04	UU
21	06	21	05	04	UU
22	07	22	03	04	UU
23	07	23	04	04	UU
24	UU	24	05	00	UU

ISD AIRFLOW METER MAP

ID	SERIAL NUM	LABEL
1	52519	FLOW M
2	52524	FLOW METER
3	52528	FLOW METER
4	52518	FLOW METER

ISD FUEL GRADE HOSE MAP

	1	2	3	4		
FP	MHH	MHH	MHH	MHH	AA	
00	001	203	102	U U		1
01	004	206	105	U U		1
02	007	209	108	U U		2
03	010	212	111	U U		2
04	013	114	215	U U		3
05	218	016	117	U U		3
06	019	221	120	U U		4
07	022	2 U	123	U U		4

LABEL TABLE

1: UNASSIGNED
2: BLEND3
3: REGULAR
4: MID GRADE
5: PREMIUM
6: GOLD
7: BRONZE
8: SILVER
9: BLEND2
10: BLEND4

PMC SETUP

PMC VERSION: 01.02

VAPOR PROCESSOR TYPE
VEEDER-ROOT POLISHER

SOFTWARE REVISION LEVEL
VERSION 329.01
SOFTWARE# 346329-100-B
CREATED - 09.01.29.15.44

S-MODULE# 330160-004-a
SYSTEM FEATURES:
PERIODIC IN-TANK TESTS
ANNUAL IN-TANK TESTS
ISD

ALARM HISTORY REPORT

---- IN-TANK ALARM -----

T 1:91

SUDDEN LOSS ALARM
APR 12, 2011 8:55 AM
APR 9, 2011 7:18 PM
APR 8, 2011 7:12 PM

* * * * * END * * * * *

DRAFT

ALARM HISTORY REPORT

----- SENSOR ALARM -----
L 1:91 STP
STP SUMP
SENSOR OUT ALARM
JUN 27. 2013 2:01 PM

FUEL ALARM
JUN 27. 2013 1:53 PM

SENSOR OUT ALARM
DEC 4. 2012 10:15 AM

* * * * * END * * * * *

DRAFT

ALARM HISTORY REPORT

----- SENSOR ALARM -----
L 2:89STP
STP SUMP
SENSOR OUT ALARM
JUN 27. 2013 2:01 PM

FUEL ALARM
JUN 27. 2013 1:53 PM

SENSOR OUT ALARM
DEC 4. 2012 10:15 AM

* * * * * END * * * * *

ALARM HISTORY REPORT

----- SENSOR ALARM -----
L 3:87 STP
STP SUMP
SENSOR OUT ALARM
JUN 27. 2013 2:01 PM

FUEL ALARM
JUN 27. 2013 1:51 PM

SENSOR OUT ALARM
DEC 4. 2012 10:15 AM

* * * * * END * * * * *

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ALARM HISTORY REPORT

----- SENSOR ALARM -----
L 4:91 ANN
ANNULAR SPACE
SENSOR OUT ALARM
JUN 27. 2013 2:01 PM

FUEL ALARM
JUN 27. 2013 12:56 PM

FUEL ALARM
JUN 27. 2013 12:55 PM

* * * * * END * * * * *

ALARM HISTORY REPORT

----- SENSOR ALARM -----
L 5:89 ANN
ANNULAR SPACE
FUEL ALARM
JUN 27. 2013 2:29 PM

SENSOR OUT ALARM
JUN 27. 2013 2:01 PM

FUEL ALARM
JUN 27. 2013 1:04 PM

* * * * * END * * * * *

ALARM HISTORY REPORT

----- SENSOR ALARM ---
L 6:87 ANN
ANNULAR SPACE
FUEL ALARM
JUN 23. 2014 8:12 PM

FUEL ALARM
JUN 23. 2014 8:11 PM

FUEL ALARM
JUN 23. 2014 8:08 PM

* * * * * END * * *

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ALARM HISTORY REPORT

----- SENSOR ALARM -----
L10:OIL WASTE
OTHER SENSORS
FUEL ALARM
JUN 27. 2013 2:38 PM

FUEL ALARM
JUN 27. 2013 2:37 PM

FUEL ALARM
JUN 27. 2013 2:05 PM

* * * * * END * * * * *

ALARM HISTORY REPORT

----- SENSOR ALARM -----
L11:OIL HI
OTHER SENSORS
FUEL ALARM
JUN 27. 2013 4:32 PM

FUEL ALARM
JUN 27. 2013 2:01 PM

FUEL ALARM
DEC 4. 2012 10:20 AM

* * * * * END * * * * *

ALARM HISTORY REPORT

----- SENSOR ALARM -----
L12:VAPOR POT
OTHER SENSORS
FUEL ALARM
JUN 27. 2013 2:51 PM

FUEL ALARM
JUN 27. 2013 2:01 PM

FUEL ALARM
DEC 4. 2012 10:28 AM

* * * * * END * * * * *

ALARM HISTORY REPORT

----- SENSOR ALARM -----
L13:DISP 1-2
DISPENSER PAN
SENSOR OUT ALARM
JUN 27. 2013 2:01 PM

FUEL ALARM
JUN 27. 2013 1:54 PM

SENSOR OUT ALARM
DEC 4. 2012 10:15 AM

* * * * * END * * * * *

DRAFT

ALARM HISTORY REPORT

----- SENSOR ALARM -----
L14:DISP 3-4
DISPENSER PAN
SENSOR OUT ALARM
JUN 27. 2013 2:01 PM

FUEL ALARM
JUN 27. 2013 1:56 PM

SENSOR OUT ALARM
DEC 4. 2012 10:15 AM

* * * * * END * * * * *

ALARM HISTORY REPORT

----- SENSOR ALARM -----
L15:DISP-5-6
DISPENSER PAN
SENSOR OUT ALARM
JUN 27. 2013 2:01 PM

FUEL ALARM
JUN 27. 2013 1:59 PM

SENSOR OUT ALARM
DEC 4. 2012 10:16 AM

* * * * END * * * * *

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ALARM HISTORY REPORT

----- SENSOR ALARM -----
L16:DISP-7-8
DISPENSER PAN
SENSOR OUT ALARM
JUN 27. 2013 2:01 PM

FUEL ALARM
JUN 27. 2013 1:57 PM

SENSOR OUT ALARM
DEC 4. 2012 10:16 AM

* * * * * END * * * * *

ALARM HISTORY REPORT

----- SENSOR ALARM -----
Q 1:91
PLLD SHUTDOWN ALARM
JUN 16. 2014 9:02 AM

PLLD SHUTDOWN ALARM
JUN 8. 2014 9:02 AM

PLLD SHUTDOWN ALARM
MAY 26. 2014 9:02 AM

PLLD SHUTDOWN ALARM
MAY 3. 2014 9:02 AM

PLLD SHUTDOWN ALARM
APR 20. 2014 9:02 AM

PLLD SHUTDOWN ALARM
JAN 21. 2014 9:03 AM

PLLD SHUTDOWN ALARM
JAN 12. 2014 9:01 AM

PLLD SHUTDOWN ALARM
JAN 7. 2014 9:01 AM

PLLD SHUTDOWN ALARM
JAN 1. 2014 9:01 AM

PLLD SHUTDOWN ALARM
DEC 28. 2013 9:02 AM

* * * * * END * * * * *

ALARM HISTORY REPORT

----- SENSOR ALARM ----
Q 3:89
PLLD SHUTDOWN ALARM
JUN 16. 2014 9:02 AM

PLLD SHUTDOWN ALARM
JUN 8. 2014 9:02 AM

PLLD SHUTDOWN ALARM
MAY 26. 2014 9:02 AM

PLLD SHUTDOWN ALARM
MAY 3. 2014 9:02 AM

PLLD SHUTDOWN ALARM
APR 20. 2014 9:02 AM

PLLD SHUTDOWN ALARM
JAN 21. 2014 9:03 AM

PLLD SHUTDOWN ALARM
JAN 12. 2014 9:01 AM

PLLD SHUTDOWN ALARM
JAN 7. 2014 9:01 AM

PLLD SHUTDOWN ALARM
JAN 1. 2014 9:01 AM

PLLD SHUTDOWN ALARM
DEC 28. 2013 9:02 AM

* * * * * END * * * * *

ALARM HISTORY REPORT

----- SENSOR ALARM -----
Q 3:87
PLLD SHUTDOWN ALARM
JUN 16. 2014 9:02 AM

PLLD SHUTDOWN ALARM
JUN 8. 2014 9:02 AM

PLLD SHUTDOWN ALARM
MAY 26. 2014 9:02 AM

PLLD SHUTDOWN ALARM
MAY 7. 2014 1:21 AM

GROSS LINE FAIL
MAY 7. 2014 1:21 AM

PLLD SHUTDOWN ALARM
MAY 3. 2014 9:02 AM

PLLD SHUTDOWN ALARM
APR 20. 2014 9:02 AM

PLLD SHUTDOWN ALARM
JAN 24. 2014 9:09 AM

PLLD SHUTDOWN ALARM
JAN 21. 2014 9:03 AM

PLLD SHUTDOWN ALARM
JAN 12. 2014 9:01 AM

* * * * * END * * * *

MONITORING SYSTEMS CERTIFICATION

CHEVRON
147 E. Santa Clara St.
San Jose, CA 95113

DRAFT

YR 2012-2013

MONITORING SYSTEM CERTIFICATION

For Use By All Jurisdictions Within the State of California

Authority Cited: Chapter 6.7, Health and Safety Code; Chapter 16, Division 3, Title 23, California Code of Regulations

This form must be used to document testing and servicing of monitoring equipment. If more than one monitoring system control panel is installed at the facility, a separate certification or report must be prepared for each monitoring system control panel by the technician who performs the work. A copy of this form must be provided to the tank system owner/operator. The owner/operator must submit a copy of this form to the local agency regulating UST systems within 30 days of test date. Instructions are printed on the back of this page.

A. General Information

Facility Name: Chevron Bldg. No.:

Site Address: 147 E. Santa Clara St. City: San Jose Zip:

Facility Contact Person: Raj Contact Phone No.: ( )

Make/Model of Monitoring System: Veeder Root TLS-350 Date of Testing/Servicing: 12-4-12

B. Inventory of Equipment Tested/Certified

Check the appropriate boxes to indicate specific equipment inspected/serviced:

Tank ID: 87

- ☐ In-Tank Gauging Probe. Model:
- ☒ Annular Space or Vault Sensor. Model: -409
- ☒ Piping Sump / Trench Sensor(s). Model: -208
- ☐ Fill Sump Sensor(s). Model:
- ☐ Mechanical Line Leak Detector. Model:
- ☒ Electronic Line Leak Detector. Model: PLLD
- ☐ Tank Overfill / High-Level Sensor. Model:
- ☐ Other (specify equipment type and model in Section E on Page 2).

Tank ID: 89

- ☐ In-Tank Gauging Probe. Model:
- ☒ Annular Space or Vault Sensor. Model: -409
- ☒ Piping Sump / Trench Sensor(s). Model: -208
- ☐ Fill Sump Sensor(s). Model:
- ☐ Mechanical Line Leak Detector. Model:
- ☒ Electronic Line Leak Detector. Model: PLLD
- ☐ Tank Overfill / High-Level Sensor. Model:
- ☐ Other (specify equipment type and model in Section E on Page 2).

Tank ID: 91

- ☐ In-Tank Gauging Probe. Model:
- ☒ Annular Space or Vault Sensor. Model: -409
- ☒ Piping Sump / Trench Sensor(s). Model: -208
- ☐ Fill Sump Sensor(s). Model:
- ☐ Mechanical Line Leak Detector. Model:
- ☒ Electronic Line Leak Detector. Model: PLLD
- ☐ Tank Overfill / High-Level Sensor. Model:
- ☐ Other (specify equipment type and model in Section E on Page 2).

Tank ID: USED OIL

- ☐ In-Tank Gauging Probe. Model:
- ☒ Annular Space or Vault Sensor. Model: -407
- ☐ Piping Sump / Trench Sensor(s) Model:
- ☐ Fill Sump Sensor(s). Model:
- ☐ Mechanical Line Leak Detector. Model:
- ☐ Electronic Line Leak Detector. Model:
- ☒ Tank Overfill / High-Level Sensor. Model: -
- ☐ Other (specify equipment type and model in Section E on Page 2).

Dispenser ID: 1-2

- ☒ Dispenser Containment Sensor(s). Model: -205
- ☐ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

Dispenser ID: 3-4

- ☒ Dispenser Containment Sensor(s). Model: -205
- ☐ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

Dispenser ID: 5-6

- ☒ Dispenser Containment Sensor(s). Model: -205
- ☐ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

Dispenser ID: 7-8

- ☒ Dispenser Containment Sensor(s). Model: -205
- ☐ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

Dispenser ID:

- ☐ Dispenser Containment Sensor(s). Model:
- ☐ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

Dispenser ID:

- ☐ Dispenser Containment Sensor(s). Model:
- ☐ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

*If the facility contains more tanks or dispensers, copy this form. Include information for every tank and dispenser at the facility.

C. Certification

I certify that the equipment identified in this document was inspected/serviced in accordance with the manufacturers' guidelines. Attached to this Certification is information (e.g. manufacturers' checklists) necessary to verify that this information is correct and a Site Plot Plan showing the layout of monitoring equipment. For any equipment capable of generating such reports, I have also attached a copy of the report; *(check all that apply)*: ☒ **System set-up** ☒ **Alarm history report** Given to inspector

Technician Name (print): Tony Fontana Signature:

Certification No.: V.R. A23686 ICC 5289227-UT License No.: A- 846288

Testing Company Name: U.S.T. Compliance Testing Inc. Phone No.: (209) 595-4489

Testing Company Address: P.O. Box 580 Ceres, CA 95307 Date of Testing/Servicing: 12-4-12

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D. Results of Testing/Servicing

Software Version Installed: _____

Complete the following checklist:

☒ Yes	☐ No*	Is the audible alarm operational?
☒ Yes	☐ No*	Is the visual alarm operational?
☒ Yes	☐ No*	Were all sensors visually inspected, functionally tested, and confirmed operational?
☒ Yes	☐ No*	Were all sensors installed at lowest point of secondary containment and positioned so that other equipment will not interfere with their proper operation?
☐ Yes	☐ No* ☒ N/A	If alarms are relayed to a remote monitoring station, is all communications equipment (e.g., modem) operational?
☒ Yes	☐ No* ☐ N/A	For pressurized piping systems, does the turbine automatically shut down if the piping secondary containment monitoring system detects a leak, fails to operate, or is electrically disconnected? If yes: -which sensors initiate positive shut-down? *(Check all that apply)* ☒ Sump/Trench Sensors; ☒ Dispenser Containment Sensors. Did you confirm positive shut-down due to leaks and sensor failure/disconnection? ☒ Yes; ☐ No.
☐ Yes	☐ No* ☒ N/A	For tank systems that utilize the monitoring system as the primary tank overfill warning device (i.e., no mechanical overfill prevention valve is installed), is the overfill warning alarm visible and audible at the tank fill point(s) and operating properly? If so, at what percent of tank capacity does the alarm trigger? %
☐ Yes*	☒ No	Was any monitoring equipment replaced? If yes, identify specific sensors, probes, or other equipment replaced and list the manufacturer name and model for all replacement parts in Section E, below.
☐ Yes*	☒ No	Was liquid found inside any secondary containment systems designed as dry systems? *(Check all that apply)* ☐ Product; ☐ Water. If yes, describe causes in Section E, below.
☒ Yes	☐ No*	Was monitoring system set-up reviewed to ensure proper settings? Attach set up reports, if applicable
☒ Yes	☐ No*	Is all monitoring equipment operational per manufacturer's specifications?

*** In Section E below, describe how and when these deficiencies were or will be corrected.**

E. Comments:

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F. In-Tank Gauging / SIR Equipment:

☒ Check this box if tank gauging is used only for inventory control.
☐ Check this box if no tank gauging or SIR equipment is installed.

This section must be completed if in-tank gauging equipment is used to perform leak detection monitoring.

Complete the following checklist:

☐ Yes	☐ No*	Has all input wiring been inspected for proper entry and termination, including testing for ground faults?
☐ Yes	☐ No*	Were all tank gauging probes visually inspected for damage and residue buildup?
☐ Yes	☐ No*	Was accuracy of system product level readings tested?
☐ Yes	☐ No*	Was accuracy of system water level readings tested?
☐ Yes	☐ No*	Were all probes reinstalled properly?
☐ Yes	☐ No*	Were all items on the equipment manufacturer's maintenance checklist completed?

*** In Section H, below, describe how and when these deficiencies were or will be corrected.**

G. Line Leak Detectors (LLD):

☐ Check this box if LLDs are not installed.

Complete the following checklist:

☒ Yes	☐ No* ☐ N/A	For equipment start-up or annual equipment certification, was a leak simulated to verify LLD performance? *(Check all that apply)* Simulated leak rate: ☒ 3 g.p.h.; ☐ 0.1 g.p.h ; ☐ 0.2 g.p.h.
☒ Yes	☒ No*	Were all LLDs confirmed operational and accurate within regulatory requirements?
☒ Yes	☐ No*	Was the testing apparatus properly calibrated?
☐ Yes	☐ No* ☒ N/A	For mechanical LLDs, does the LLD restrict product flow if it detects a leak?
☒ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if the LLD detects a leak?
☒ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system is disabled or disconnected?
☒ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system malfunctions or fails a test?
☒ Yes	☐ No* ☐ N/A	For electronic LLDs, have all accessible wiring connections been visually inspected?
☒ Yes	☐ No*	Were all items on the equipment manufacturer's maintenance checklist completed?

*** In Section H, below, describe how and when these deficiencies were or will be corrected.**

H. Comments: 87 +89 Electronic Line Leak Detection failed to detect a 3gph Leak - Due to excessive Air in Lines Need to replace Siphon Jet, purge + retest

91 PWD Passed testing

1-22-13 - replaced Siphon jets on 87+89 retested 3gph All pass

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Spill Bucket Testing Report Form

This form is intended for use by contractors performing annual testing of UST spill containment structures. The completed form and printouts from tests (if applicable), should be provided to the facility owner/operator for submittal to the local regulatory agency.

1. FACILITY INFORMATION

Facility Name: Chevron	Date of Testing: 12-4-12
Facility Address: 147 E. Santa Clara St.	
Facility Contact: Ross.	Phone:
Date Local Agency Was Notified of Testing :	
Name of Local Agency Inspector *(if present during testing)*:	

2. TESTING CONTRACTOR INFORMATION

Company Name:	U.S.T. Compliance Testing Inc.
Technician Conducting Test:	Tony Fontana
Credentials[1]:	x CSLB Contractor x ICC Service Tech. ☐ SWRCB Tank Tester ☐ Other *(Specify)*
License Number(s):	846288 1064273-UT

3. SPILL BUCKET TESTING INFORMATION

Test Method Used:	x Hydrostatic	☐ Vacuum	☐ Other	
Test Equipment Used:	IN-CON TS-STS		Equipment Resolution:	
Identify Spill Bucket *(By Tank Number, Stored Product, etc.)*	1 87	2 89	3 91	4 USED OIL
Bucket Installation Type:	☐ Direct Bury ☑ Contained in Sump	☐ Direct Bury ☑ Contained in Sump	☐ Direct Bury ☑ Contained in Sump	☐ Direct Bury ☑ Contained in Sump
Bucket Diameter:	12"	12"	12"	18"
Bucket Depth:	16"	16"	16"	24"
Wait time between applying vacuum/water and start of test:	0	0	0	0
Test Start Time (T_I):	1000 AM	1000 AM	1000 AM	110 PM
Initial Reading (R_I):	9 1/2	9 1/4	9 1/2	18"
Test End Time (T_F):	1100 AM	1100 AM	1100 AM	210 PM
Final Reading (R_F):	9 1/2	9 1/4	9 1/2	18"
Test Duration ($T_F - T_I$):	1 hour	1 hour	1 hour	1 hour
Change in Reading ($R_F - R_I$):	-0	-0	-0	-0
Pass/Fail Threshold or Criteria:	-0	-0	-0	-0
Test Result:	☑ Pass ☐ Fail	☑ Pass ☐ Fail	☑ Pass ☐ Fail	☑ Pass ☐ Fail

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

CERTIFICATION OF TECHNICIAN RESPONSIBLE FOR CONDUCTING THIS TESTING

I hereby certify that all the information contained in this report is true, accurate, and in full compliance with legal requirements.

Technician's Signature: _____ Date: 12-4-12

[1] State laws and regulations do not currently require testing to be performed by a qualified contractor. However, local requirements may be more stringent.

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Secondary Containment Testing Report

This form is intended for use by inspection staff performing testing during installation of UST secondary containment systems. Use the appropriate pages of this form to report results for all components tested. The completed forms, written test procedures, and printouts from tests (if applicable), shall be used in evaluating the installation of new equipment and repairs to existing equipment.

1. FACILITY INFORMATION

Facility Name Chevron	Date of Testing: 12-4-18
Facility Address: 147 E. Santa Clara St.	
Facility Contact: Ross	Phone:
Date Local Agency Was Notified of Testing :	
Name of Local Agency Inspector *(present during testing)*:	

2. TESTING CONTRACTOR INFORMATION

Company	U.S.T. Compliance Testing Inc.
Technician Conducting Test:	Tony Fontana / Bill McCarthy
Credentials:	x CSLB Licensed Contractor x SWRCB Licensed Tank Tester
License Type: A Gen. Eng. #846288	License Number:

Contractor's Manufacturer Training

Manufacturer	Component(s)	Date Training Expires
In-Con	TS- STS	1-23-2019
ICC	TECH #5289227-UT	

3. SUMMARY OF TEST RESULTS

Component	Pass	Fail	Not Tested	Repairs Made	Component	Pass	Fail	Not Tested	Repairs Made
87 STP Sump	☒	☐	☐	☐	UDC 7-8	☒	☐	☐	☐
89 STP Sump	☒	☐	☐	☐	USED OIL Annular	☒	☐	☐	☐
91 STP Sump	☒	☐	☐	☐		☐	☐	☐	☐
87 prod line	☒	☐	☐	☐		☐	☐	☐	☐
89 prod line	☒	☐	☐	☐		☐	☐	☐	☐
91 prod line	☒	☐	☐	☐		☐	☐	☐	☐
87 Annular	☒	☐	☐	☐		☐	☐	☐	☐
89 Annular	☒	☐	☐	☐		☐	☐	☐	☐
91 Annular	☒	☐	☐	☐		☐	☐	☐	☐
UDC 1-2	☒	☐	☐	☐		☐	☐	☐	☐
UDC 3-4	☒	☐	☐	☐		☐	☐	☐	☐
UDC 5-6	☒	☐	☐	☐		☐	☐	☐	☐

If hydrostatic testing was performed, describe what was done with the water after completion of tests:

Inspector's Signature: _____ Date: 12-4-18

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4. TANK ANNULAR TESTING

Test Method Developed By:	☐ Tank Manufacturer	☒ Industry Standard	☐ Professional Engineer
	☐ Other *(Specify)*		
Test Method Used:	☐ Pressure	☒ Vacuum	Hydrostatic
	☐ Other *(Specify)*		
Test Equipment Used: 0-30'' Hg Vacuum Gauge		Equipment Resolution:	

	Tank # 1-87	Tank # 2-89	Tank # 3-91	Tank # 4 w/o
Is Tank Exempt From Testing?[1]	☐ Yes ☒ No	☐ Yes ☒ No	☐ Yes ☒ No	☐ Yes ☒ No
Tank Capacity:	10K	10K	10K	~~10K~~ 500gal
Tank Material:	DWF	DWF	DWF	DWF
Tank Manufacturer:	?	?	?	?
Product Stored:	87 unl	89 unl	91 unl	USED OIL
Wait time between applying pressure/vacuum/water and starting test:	0	0	0	0
Test Start Time:	930	940	915	150
Initial Reading (R_I):	10" Hg	10" Hg	10" Hg	10" Hg
Test End Time:	1030	1040	1015	250
Final Reading (R_F):	10" Hg	10" Hg	10" Hg	10" Hg
Test Duration:	1hour	1hour	1hour	1hour
Change in Reading (R_F-R_I):	-0	-0	-0	-0
Pass/Fail Threshold or Criteria:	-0	-0	-0	-0
Test Result:	☒ **Pass** ☐ **Fail**	☒ **Pass** ☐ **Fail**	☒ **Pass** ☐ **Fail**	☒ **Pass** ☐ **Fail**
Was sensor removed for testing?	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA
Was sensor properly replaced and verified functional after testing?	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

[1] Secondary containment systems where the continuous monitoring automatically monitors both the primary and secondary containment, such as systems that are hydrostatically monitored or under constant vacuum, are exempt from periodic containment testing. {California Code of Regulations, Title 23, Section 2637(a)(6)}

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5. SECONDARY PIPE TESTING

Test Method Developed By:	☐ Piping Manufacturer	☒ Industry Standard	☐ Professional Engineer
	☐ Other *(Specify)*		
Test Method Used:	☒ Pressure	☐ Vacuum	☐ Hydrostatic
	☐ Other *(Specify)*		
Test Equipment Used: 0-15 PSI Gauge		Equipment Resolution:	

	Piping Run # 1	Piping Run # 2	Piping Run # 3	Piping Run #
Piping Material:	FRP	FRP	FRP	
Piping Manufacturer:	Ameron	Ameron	Ameron	
Piping Diameter:	3"	3"	3"	
Length of Piping Run: Approx	200'	200'	200'	
Product Stored:	87	89	91	
Method and location of piping-run isolation:	3x2 Test	Boots →		
Wait time between applying pressure/vacuum/water and starting test:	0	0	0	
Test Start Time:	810	815	820	
Initial Reading (R_I):	5psi	5psi	5psi	
Test End Time:	910	915	920	
Final Reading (R_F):	5psi	5psi	5psi	
Test Duration:	1hour	1hour	1hour	
Change in Reading (R_F-R_I):	-0	-0	-0	
Pass/Fail Threshold or Criteria:	-0	-0	-0	
Test Result:	☒ Pass ☐ Fail	☒ Pass ☐ Fail	☒ Pass ☐ Fail	☐ Pass ☐ Fail

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

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6. PIPING SUMP TESTING

Test Method Developed By:	☐ Sump Manufacturer ☐ Other *(Specify)*	☐ Industry Standard	☒ Professional Engineer
Test Method Used:	☐ Pressure ☐ Other *(Specify)*	☐ Vacuum	☒ Hydrostatic
Test Equipment Used: In-Con TS-STS		Equipment Resolution:	

	Sump # 1-87	Sump # 2-89	Sump # 3-91	Sump #
Sump Diameter:	48"	48"	48"	
Sump Depth:	36"	36"	36"	
Sump Material:	FRP	FRP	FRP	
Height from Tank Top to Top of Highest Piping Penetration:	18"	18"	18"	
Height from Tank Top to Lowest Electrical Penetration:	12"	12"	12"	
Condition of sump prior to testing:	Ok	Ok	Ok	
Depth of Sump Tested	Above Product Line Penetration			
Does turbine shut down when sump sensor detects liquid (both product and water)?*	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA
Turbine shutdown response time	5sec	5sec	5sec	
Is system programmed for fail-safe shutdown?*	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA
Was fail-safe verified to be operational?*	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA
Wait time between applying pressure/vacuum/water and starting test:	6	6	6	
Test Start Time:	848	926	1004	
Initial Reading (R_I):	4.4596	3.1459	3.4484	
Test End Time:	857	943	1019	
Final Reading (R_F):	4.4594	3.1458	3.4482	
Test Duration:	15min	15min	15min	
Change in Reading (R_F-R_I):	-.0004	-.0001	-.0002	
Pass/Fail Threshold or Criteria:	-.002	-.002	-.002	
Test Result:	☒ **Pass** ☐ **Fail**	☒ **Pass** ☐ **Fail**	☒ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**
Was sensor removed for testing?	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA
Was sensor properly replaced and verified functional after testing?	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

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7. UNDER-DISPENSER CONTAINMENT (UDC) TESTING

Test Method Developed By:	☐ UDC Manufacturer	☐ Industry Standard	☑ Professional Engineer
	☐ Other *(Specify)*		
Test Method Used:	☐ Pressure	☐ Vacuum	☑ Hydrostatic
	☐ Other *(Specify)*		
Test Equipment Used: In-Con TS-STS		Equipment Resolution:	

	UDC # 1-2	UDC # 3-4	UDC # 5-6	UDC # 7-8
UDC Manufacturer:	?	?	?	?
UDC Material:	FRP	FRP	FRP	FRP
UDC Total Depth:	30"	30"	30"	30"
Height from UDC Bottom to Top of Highest Piping Penetration:	10"	10"	10"	10"
Height from UDC Bottom to Lowest Electrical Penetration:	8"	8"	8"	8"
Condition of UDC prior to testing:	O.K	O.K	O.K	O.K
Depth of UDC Tested	Above Product line penetration			
Does turbine shut down when UDC sensor detects liquid (both product and water)?*	☑ Yes ☐ No ☐ NA	☑ Yes ☐ No ☐ NA	☑ Yes ☐ No ☐ NA	☑ Yes ☐ No ☐ NA
Turbine shutdown response time	5sec	5sec	5sec	5sec
Is system programmed for fail-safe shutdown?*	☑ Yes ☐ No ☐ NA	☑ Yes ☐ No ☐ NA	☑ Yes ☐ No ☐ NA	☑ Yes ☐ No ☐ NA
Was fail-safe verified to be operational?*	☑ Yes ☐ No ☐ NA	☑ Yes ☐ No ☐ NA	☑ Yes ☐ No ☐ NA	☑ Yes ☐ No ☐ NA
Wait time between applying pressure/vacuum/water and starting test	⊖	⊖	⊖	⊖
Test Start Time:	1127	1110	1231	1157
Initial Reading (R_I):	3.9358	2.5220	2.4915	2.1356
Test End Time:	1142	1125	1246	1212
Final Reading (R_F):	3.9355	2.5219	2.4913	2.1357
Test Duration:	15min	15min	15min	15min
Change in Reading (R_F-R_I):	-.0003	-.0001	-.0002	+.0001
Pass/Fail Threshold or Criteria:	-.002	-.002	-.002	-.002
Test Result:	☑ **Pass** ☐ **Fail**	☑ **Pass** ☐ **Fail**	☑ **Pass** ☐ **Fail**	☑ **Pass** ☐ **Fail**
Was sensor removed for testing?	☑ Yes ☐ No ☐ NA	☑ Yes ☐ No ☐ NA	☑ Yes ☐ No ☐ NA	☑ Yes ☐ No ☐ NA
Was sensor properly replaced and verified functional after testing?	☑ Yes ☐ No ☐ NA	☑ Yes ☐ No ☐ NA	☑ Yes ☐ No ☐ NA	☑ Yes ☐ No ☐ NA

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

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County of Santa Clara

Department of Environmental Health

1555 Berger Drive, Suite 300
San Jose, California
(408) 918-4000
www



Business Entities (BE)

Online Services
- Business Search
- Disclosure Search
- E-File Statements
- Processing Times

Main Page
Service Options
Name Availability
Forms, Samples & Fees
Annual/Biennial Statements
Filing Tips
Information Requests (certificates, copies & status reports)
Service of Process
FAQs
Contact Information

Resources
- Business Resources
- Tax Information
- Starting A Business
- International Business Relations Program

Customer Alerts
- Business Identity Theft
- Misleading Business Solicitations

Business Entity Detail

Data is updated weekly and is current as of Friday, November 30, 2012. It is not a complete or certified record of the entity.

Entity Name:	GEORGE F. SAUNDERS ENTERPRISES, INC.
Entity Number:	C0719853
Date Filed:	08/05/1974
Status:	ACTIVE
Jurisdiction:	CALIFORNIA
Entity Address:	147 E SANTA CLARA ST
Entity City, State, Zip:	SAN JOSE CA 95113
Agent for Service of Process:	MANRAJ NATT
Agent Address:	147 E SANTA CLARA ST
Agent City, State, Zip:	SAN JOSE CA 95113

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* Indicates the information is not contained in the California Secretary of State's database.

- If the status of the corporation is "Surrender," the agent for service of process is automatically revoked. Please refer to California Corporations Code **section 2114** for information relating to service upon corporations that have surrendered.
- For information on checking or reserving a name, refer to **Name Availability**.
- For information on ordering certificates, copies of documents and/or status reports or to request a more extensive search, refer to **Information Requests**.
- For help with searching an entity name, refer to **Search Tips**.
- For descriptions of the various fields and status types, refer to **Field Descriptions and Status Definitions**.

Modify Search **New Search** **Printer Friendly** **Back to Search Results**

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Secondary Containment Testing Report Form

This form is intended for use by contractors performing periodic testing of UST secondary containment systems. Use the appropriate pages of this form to report results for all components tested. The completed form, written test procedures, and printouts from tests (if applicable), should be provided to the facility owner/operator for submittal to the local regulatory agency.

1. FACILITY INFORMATION

Facility Name: Chevron	Date of Testing: 6-12-09
Facility Address: 1411 E Santa Clara St.	S.J.
Facility Contact: Manvalh	Phone: 408-802-7181
Date Local Agency Was Notified of Testing: Phone	408
Name of Local Agency Inspector *(if present during testing)*:	

2. TESTING CONTRACTOR INFORMATION

Company Name: J.T.T.	
Technician Conducting Test: Randy	
Credentials: ☒ CSLB Licensed Contractor	☐ SWRCB Licensed Tank Tester
License Type: A	License Number: 524294

3. SUMMARY OF TEST RESULTS

Component	Pass	Fail	Not Tested	Repairs Made	Component	Pass	Fail	Not Tested	Repairs Made
Annulars 87	☑	☐	☐	☐	Secondary Piping 87	☑	☐	☐	☐
89	☑	☐	☐	☐	89	☑	☐	☐	☐
91	☑	☐	☐	☐	91	☑	☐	☐	☐
w.o.	☑	☐	☐	☐		☐	☐	☐	☐
	☐	☐	☐	☐		☐	☐	☐	☐
Piping Sumps 87	☑	☐	☐	☐	U.D.C. # 1	☑	☐	☐	☐
89	☑	☐	☐	☐	# 2	☑	☐	☐	☐
91	☑	☐	☐	☐	# 3	☑	☐	☐	☐
	☐	☐	☐	☐	# 4	☑	☐	☐	☐
	☐	☐	☐	☐	Fills 87	☑	☐	☐	☐
	☐	☐	☐	☐	89	☑	☐	☐	☐
	☐	☐	☐	☐	91	☐	☐	☐	☐

If hydrostatic testing was performed, describe what was done with the water after completion of tests:

CERTIFICATION OF TECHNICIAN RESPONSIBLE FOR CONDUCTING THIS TESTING

To the best of my knowledge, the facts stated in this document are accurate and in full compliance with legal requirements

Technician's Signature: [signature]

Date: 6-12-09

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4. TANK ANNULAR TESTING

Test Method Developed By:	☐ Tank Manufacturer	☒ Industry Standard	☐ Professional Engineer
	☐ Other *(Specify)*		
Test Method Used:	☐ Pressure	☒ Vacuum	☐ Hydrostatic
	☐ Other *(Specify)*		
Test Equipment Used: Gauges Vac		Equipment Resolution:	

	Tank # 1	Tank # 2	Tank # 3	Tank # W.D
Is Tank Exempt From Testing?[1]	☐ Yes ☒ No	☐ Yes ☒ No	☐ Yes ☒ No	☐ Yes ☒ No
Tank Capacity:	10,000	10,000	10,000	300 -
Tank Material:	F.G.	F.G.	F.G.	F.G.
Tank Manufacturer:	Owens	Owens	Owens	W.F.
Product Stored:	87	89	91	W.O.
Wait time between applying pressure/vacuum/water and starting test:	5 min.	—	—	—
Test Start Time:	10:15	10:35	10:35	1:05
Initial Reading (R_I):	8" Hg.	8" Hg.	8" Hg	8" Hg.
Test End Time.	11:15	11:35	11:35	2:05
Final Reading (R_F):	8" Hg.	8" Hg.	8" Hg	8" Hg.
Test Duration:	1-hr.	1-hr.	1-hr.	1-hr.
Change in Reading (R_F-R_I):	ø	ø	ø	ø
Pass/Fail Threshold or Criteria:	ø	ø	ø	ø
Was sensor removed for testing?	☒ Yes ☐ No ☐ NA	☑ Yes ☐ No ☐ NA	☑ Yes ☐ No ☐ NA	☑ Yes ☐ No ☐ NA
Was sensor properly replaced and verified functional after testing?	☒ Yes ☐ No ☐ NA	☑ Yes ☐ No ☐ NA	☑ Yes ☐ No ☐ NA	☑ Yes ☐ No ☐ NA

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

O.K.

[1] Secondary containment systems where the continuous monitoring automatically monitors both the primary and secondary containment, such as systems that are hydrostatically monitored or under constant vacuum, are exempt from periodic containment

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5. SECONDARY PIPE TESTING

Test Method Performed By: ☑ Piping Manufacturer ☐ Tank Manufacturer ☐ Installer

☐ Other *(Specify)*

Test Method Used: ☑ Pressure ☐ Vacuum ☐ Hydrostatic

☐ Other *(Specify)*

Test Equipment Used: Gage / Pressure | Equipment Resolution:

	Piping Run # 1	Piping Run # 2	Piping Run # 3	Piping Run #
Piping Material:	Fiberglass	F.G.	F.G.	
Piping Manufacturer:	Smith	Smith	Smith	
Piping Diameter:	3"	3"	3"	
Length of Piping Run:	100'	100'	100'	
Product Stored:	87	89	91	
Method and location of piping-run isolation:	Test boots	T. B.	T.B.	
Wait time between applying pressure/vacuum/water and starting test:	5-min.	5-min.	5-min.	
Test Start Time:	8:10	8:20	9:30	
Initial Reading (R_I):	5-psi.	5-psi	5-psi	
Test End Time:	9:10	9:20	10:30	
Final Reading (R_F):	5-psi.	5-psi.	5-psi.	
Test Duration:	1 hr	1-hr.	1-hr.	
Change in Reading ($R_F - R_I$):	0	0	0	
Pass/Fail Threshold or Criteria:	0	0	0	

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

All O.K.

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Chevron

PIPING SUMP TESTING

Test Method Developed By:	☑ Sump Manufacturer	☑ Industry Standard	☐ Professional Engineer
	☐ Other *(Specify)*		
Test Method Used:	☐ Pressure	☐ Vacuum	☑ Hydrostatic
	☐ Other *(Specify)*		
Test Equipment Used: Caldwell Test Unit			Equipment Resolution:

	Sump # 1	Sump # 2	Sump # 3	Sump # 4
Sump Diameter:	48"	48"	48"	48"
Sump Depth:	50" to top	50"	50"	32"
Sump Material:	F.G.	F.G.	F.G.	F.G.
Height from Tank Top to Top of Highest Piping Penetration:	13"	13"	13"	11"
Height from Tank Top to Lowest Electrical Penetration:	28"	28"	28"	14"
Condition of sump prior to testing:	Dry	Dry	Dry	Dry
Portion of Sump Tested[1]	30"	30"	30"	16 1/2"
Does turbine shut down when sump sensor detects liquid (both product and water)?*	☑ Yes ☐ No ☑ NA	☐ Yes ☐ No ☑ NA	☐ Yes ☐ No ☑ NA	☐ Yes ☐ No ☑ NA
Turbine shutdown response time	N A	—	—	—
Is system programmed for fail-safe shutdown?*	☐ Yes ☐ No ☑ NA	☐ Yes ☐ No ☑ NA	☐ Yes ☐ No ☑ NA	☐ Yes ☐ No ☑ NA
Was fail-safe verified to be operational?*	☐ Yes ☐ No ☑ NA	☐ Yes ☐ No ☑ NA	☐ Yes ☐ No ☑ NA	☐ Yes ☐ No ☑ NA
Wait time between applying pressure/vacuum/water and starting test:	5-mins	5-mins	5-mins	5-m.
Test Start Time:	8:50	9:40	1:10	12:50
Initial Reading (R_I):	30"	30 3/4"	30"	16 3/4"
Test End Time:	9:20	10:10	1:40	1:20
Final Reading (R_F):	30"	30 3/4"	30"	16 3/4"
Test Duration:	30-mins.	30-mins.	30-mins.	30-m
Change in Reading ($R_F - R_I$):	0	0	0	0
Pass/Fail Threshold or Criteria:	0 pass	0 pass	0 pass	0 pass
Was sensor removed for testing?	☑ Yes ☐ No ☐ NA	☑ Yes ☐ No ☐ NA	☑ Yes ☐ No ☐ NA	☑ Yes ☐ No ☐ NA
Was sensor properly replaced and verified functional after testing?	☑ Yes ☐ No ☐ NA	☑ Yes ☐ No ☐ NA	☑ Yes ☐ No ☐ NA	☑ Yes ☐ No ☐ NA

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

O.K.

[1] the entire depth of the sump is not tested, specify how much was tested. If the answer to any of the questions indicated with an...

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D. PIPING SUMP TESTING

Test Method Developed By:	☑ Sump Manufacturer ☐ Other *(Specify)*	☐ Industry Standard	☐ Professional Engineer
Test Method Used:	☐ Pressure ☐ Other *(Specify)*	☐ Vacuum	☐ Hydrostatic
Test Equipment Used: Manual		Equipment Resolution:	

	Sump # 1	Sump # 2	Sump # 3	Sump #
Sump Diameter:	48"	48"	48"	
Sump Depth:	49"	49"	49"	
Sump Material:	F.G.	F.G.	F.G.	
Height from Tank Top to Top of Highest Piping Penetration:	12"	12"	12"	
Height from Tank Top to Lowest Electrical Penetration:	16"	16"	16"	
Condition of sump prior to testing:	Dry	Dry	Dry	
Portion of Sump Tested[1]	20"	20"	20"	
Does turbine shut down when sump sensor detects liquid (both product and water)?	☐ Yes ☐ No ☑ NA	☐ Yes ☐ No ☑ NA	☐ Yes ☐ No ☑ NA	☐ Yes ☐ No ☐ NA
Turbine shutdown response time	—	—	—	
Is system programmed for fail-safe shutdown?	☐ Yes ☐ No ☑ NA	☐ Yes ☐ No ☑ NA	☐ Yes ☐ No ☑ NA	☐ Yes ☐ No ☐ NA
Was fail-safe verified to be operational?	☐ Yes ☐ No ☑ NA	☐ Yes ☐ No ☑ NA	☐ Yes ☐ No ☑ NA	☐ Yes ☐ No ☐ NA
Wait time between applying pressure/vacuum/water and starting test:	5-m.	5-m.	5-m.	
Test Start Time:	2:10	2:30	3:50	
Initial Reading (R_I):	20"	20 1/2"	20 1/2"	
Test End Time:	2:40	3:00	4:20	
Final Reading (R_F)	20"	20 1/8"	20 1/2"	
Test Duration:	30- mins.	30-m	30-m	
Change in Reading (R_F-R_I):	0	0	0	
Pass/Fail Threshold or Criteria:	Pass	Pass	Pass	
Was sensor removed for testing?	☑ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA
Was sensor properly replaced and verified functional after testing?	☑ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

0,1<

[1] If the entire depth of the sump is not tested, specify how much was tested. If the answer to any of the questions indicated with an

7. UNDER-DISPENSER CONTAINMENT (UDC) TESTING

Test Method Developed by:	☐ UDC Manufacturer ☐ Other (Specify)	☐ Industry Standard	☐ Professional Engineer
Test Method Used:	☐ Pressure ☐ Other (Specify)	☐ Vacuum	☒ Hydrostatic
Test Equipment Used:	Caldwell Tester	Equipment Resolution:	

	UDC # 1	UDC # 2	UDC # 3	UDC # 4
UDC Manufacturer:	U/K	U/K	U/K	U/K
UDC Material:	Fiberglass	F.G.	F.G.	F.G.
UDC Depth:	30"	30"	30"	30"
Height from UDC Bottom to Top of Highest Piping Penetration:	12"	12"	12"	12"
Height from UDC Bottom to Lowest Electrical Penetration.	4"	4"	4"	4"
Condition of UDC prior to testing:	Dry	Dry	Dry	Dry
Portion of UDC Tested[1]	14"	14"	14"	14"
Does turbine shut down when UDC sensor detects liquid (both product and water)?*	☐ Yes ☐ No ☒ NA	☐ Yes ☐ No ☒ NA	☐ Yes ☐ No ☒ NA	☐ Yes ☐ No ☒ N
Turbine shutdown response time	—			
Is system programmed for fail-safe shutdown?*	☐ Yes ☐ No ☒ NA	☐ Yes ☐ No ☒ NA	☐ Yes ☐ No ☒ NA	☐ Yes ☐ No ☒ N
Was fail-safe verified to be operational?*	☐ Yes ☐ No ☒ NA	☐ Yes ☐ No ☒ NA	☐ Yes ☐ No ☒ NA	☐ Yes ☐ No ☒ N
Wait time between applying pressure/vacuum/water and starting test	5-mins.	5-m.	5-m.	5-m.
Test Start Time:	9:40	9:40	10:35	10:40
Initial Reading (R_I):	14 3/4"	14"	14"	14 1/2"
Test End Time:	10:10	10:10	11:05	11:10
Final Reading (R_F):	14 3/4"	14"	14"	14 1/2"
Test Duration:	30-mins.	30-m.	30-m.	30-m
Change in Reading ($R_F - R_I$):	0	0	0	0
Pass/Fail Threshold or Criteria:	—	—	—	—
Was sensor removed for testing?	☒ Yes ☐ No ☒ NA	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA
Was sensor properly replaced and verified functional after testing?	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

OK.

[1] If the entire depth of the UDC is not tested, specify how much was tested. *If the answer to any of the questions indicated with an asterisk (*) is "NO" or "NA", the entire UDC must be tested.* (See SWRCB LG-160)

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Spill Containment Sumps

Facility is Not Equipped With Spill/Overfill Containment Boxes ☐

Spill/Overfill Containment Boxes are Present, but were Not Tested ☐

Test Method Developed By:	☐ Spill Bucket Manufacturer	■ Industry Standard	☐ Professional Engineer
	☐ Other *(Specify)*		
Test Method Used.	☐ Pressure	☐ Vacuum	■ Hydrostatic
	☐ Other *(Specify)*		
Test Equipment Used:		Equipment Resolution:	

	Spill Box # 1	Spill Box # 2	Spill Box # 3	Spill Box #
Bucket Diameter:	12"	12"	12"	
Bucket Depth:	14"	14"	14"	
Wait time between applying pressure/vacuum/water and starting test:	5-MIN	5-MIN	5-MIN	
Test Start Time:	8:45	8:45	8:45	
Initial Reading (R_i):	2" F.T.	2 1/4"	2"	
Test End Time:	9:45	9:45	9:45	
Final Reading (R_f):	2"	2 1/4"	2"	
Test Duration:	1-hr.	1-hr.	1-hr.	
Change in Reading ($R_f - R_i$):	0	0	0	
Pass/Fail Threshold or Criteria.	Pass	Pass	Pass	

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

O.K.

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File copy

JOHNSON TANK

Lic #524274

Sacramento, Ca 916-681-7270

6-12-2009

Chevron
147 E. Santa Clara St.
San Jose, Ca. 95113

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SECONDARY CONTAINMENT TESTING REPORT

O.K.

MONITORING SYSTEM CERTIFICATION

For Use By All Jurisdictions Within the State of California

Authority Cited: Chapter 6.7, Health and Safety Code; Chapter 16, Division 3, Title 23, California Code of Regulations

This form must be used to document testing and servicing of monitoring equipment. A separate certification or report must be prepared for each monitoring system control panel by the technician who performs the work. A copy of this form must be provided to the tank system owner/operator. The owner/operator must submit a copy of this form to the local agency regulating UST systems within 30 days of test date.

A. General Information

Facility Name: Chevron Bldg. No.:

Site Address: 147 E. Santa Clara St. City: San Jose, Zip: 95113

Facility Contact Person: Marsh Contact Phone No.: (408) 802-7181-

Make/Model of Monitoring System: T.L.S-350 Date of Testing/Servicing: 6/12/09

B. Inventory of Equipment Tested/Certified

Check the appropriate boxes to indicate specific equipment inspected/serviced:

Tank ID: 87

- ☒ In-Tank Gauging Probe. Model: Mag Probe
- ☒ Annular Space or Vault Sensor. Model: 409
- ☒ Piping Sump / Trench Sensor(s). Model: 208
- ☐ Fill Sump Sensor(s). Model:
- ☐ Mechanical Line Leak Detector. Model:
- ☒ Electronic Line Leak Detector. Model: V.R
- ☐ Tank Overfill / High-Level Sensor. Model:
- ☒ Other (specify equipment type and model in Section E on Page 2).

Tank ID: 89

- ☒ In-Tank Gauging Probe. Model: Mag Probe
- ☒ Annular Space or Vault Sensor. Model: 409
- ☒ Piping Sump / Trench Sensor(s). Model: 208
- ☐ Fill Sump Sensor(s). Model:
- ☐ Mechanical Line Leak Detector. Model: V.
- ☒ Electronic Line Leak Detector. Model: V.R
- ☐ Tank Overfill / High-Level Sensor. Model:
- ☐ Other (specify equipment type and model in Section E on Page 2).

Tank ID: 91

- ☒ In-Tank Gauging Probe. Model: MAG PROBE
- ☒ Annular Space or Vault Sensor. Model: 409
- ☒ Piping Sump / Trench Sensor(s). Model: 208
- ☐ Fill Sump Sensor(s). Model:
- ☐ Mechanical Line Leak Detector. Model:
- ☒ Electronic Line Leak Detector. Model: V.R
- ☐ Tank Overfill / High-Level Sensor. Model:
- ☐ Other (specify equipment type and model in Section E on Page 2).

Tank ID: U.D. Tank F.iberglass TK

- ☐ In-Tank Gauging Probe. Model:
- ☒ Annular Space or Vault Sensor. Model: 409
- ☐ Piping Sump / Trench Sensor(s). Model:
- ☐ Fill Sump Sensor(s). Model:
- ☐ Mechanical Line Leak Detector. Model:
- ☐ Electronic Line Leak Detector. Model: 208 overfill
- ☒ Tank Overfill / High-Level Sensor. Model:
- ☐ Other (specify equipment type and model in Section E on Page 2).

Dispenser ID: 1

- ☒ Dispenser Containment Sensor(s). Model: 208
- ☒ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

Dispenser ID: 4

- ☒ Dispenser Containment Sensor(s). Model: 208
- ☒ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

Dispenser ID: 2

- ☒ Dispenser Containment Sensor(s). Model: 208
- ☒ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

Dispenser ID:

- ☐ Dispenser Containment Sensor(s). Model:
- ☐ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

Dispenser ID: 3

- ☒ Dispenser Containment Sensor(s). Model: 208
- ☒ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

Dispenser ID:

- ☐ Dispenser Containment Sensor(s). Model:
- ☐ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

*If the facility contains more tanks or dispensers, copy this form. Include information for every tank and dispenser at the facility.

C. Certification

I certify that the equipment identified in this document was inspected/serviced in accordance with the manufacturers' guidelines. Attached to this Certification is information (e.g. manufacturers' checklists) necessary to verify that this information is correct and a Plot Plan showing the layout of monitoring equipment. For any equipment capable of generating such reports, I have also attached a copy of the report; (check all that apply): ☐ System set-up ☐ Alarm history report

Technician Name (print): Kenneth Johnson Signature: Kenneth Johnson

Certification No.: 552686359 License No.: A-524274

Testing Company Name: Johnson Tank Testing Phone No.: (916) 681-7270

Site Address: Date of Testing/Servicing: 6/12/09

www.unidocs.org

EMCS ✓

Monitoring System Certification

D. Means of Leak Monitoring

Software Version Installed: V.6

Complete the following checklist:

☑ Yes	☐ No*	Is the audible alarm operational?
☑ Yes	☐ No*	Is the visual alarm operational?
☑ Yes	☐ No*	Were all sensors visually inspected, functionally tested, and confirmed operational?
☑ Yes	☐ No*	Were all sensors installed at lowest point of secondary containment and positioned so that other equipment will not interfere with their proper operation?
☐ Yes	☐ No* ☑ N/A	If alarms are relayed to a remote monitoring station, is all communications equipment (e.g. modem) operational?
☑ Yes	☐ No* ☐ N/A	For pressurized piping systems, does the turbine automatically shut down if the piping secondary containment monitoring system detects a leak, fails to operate, or is electronically disconnected? If yes, which sensors initiate positive shut-down? (Check all that apply) ☑ Sump/Trench Sensors; ☑ Dispenser Containment Sensors. Did you confirm positive shut-down due to leaks and sensor failure/disconnection? ☐ Yes; ☐ No.
☐ Yes	☐ No* ☑ N/A	For tank systems that utilize the monitoring system as the primary tank overfill warning device (i.e. no mechanical overfill prevention valve is installed), is the overfill warning alarm visible and audible at the tank fill point(s) and operating properly? If no, at what percent of tank capacity does the alarm trigger? 90 %
☐ Yes*	☑ No	Was any monitoring equipment replaced? If yes, identify specific sensors, probes, or other equipment replaced and list the manufacturer name and model for all replacement parts in Section E, below.
☐ Yes*	☑ No	Was liquid found inside any secondary containment systems designed as dry systems? (Check all that apply) ☐ Product; ☐ Water. If yes, describe causes in Section E, below.
☑ Yes	☐ No*	Was monitoring system set up (e.g. proper tank diameter) and calibrated? Attach set up report, if available.
☑ Yes	☐ No*	Is all applicable equipment operational per manufacturer's specifications?

* In Section E below, describe how and when these deficiencies were or will be corrected.

E. Comments: O.K

www.unocal.com

F. In-Tank Gauging / SIR Equipment:

☑ Check this box if tank gauging is used only for inventory con
☐ Check this box if no tank gauging or SIR equipment is install

This section must be completed if in-tank gauging equipment is used to perform leak detection monitoring.

Complete the following checklist:

☐ Yes	☐ No*	Has all input wiring been inspected for proper entry and termination, including testing for ground faults?
☐ Yes	☐ No*	Were all tank gauging probes visually inspected for damage and residue buildup?
☐ Yes	☐ No*	Was accuracy of system product level readings tested?
☐ Yes	☐ No*	Was accuracy of system water level readings tested?
☐ Yes	☐ No*	Were all probes reinstalled properly?
☐ Yes	☐ No*	Were all items on the equipment manufacturer's maintenance checklist completed?

*** In the Section H, below, describe how and when these deficiencies were or will be corrected.**

G. Line Leak Detectors (LLD):

☐ Check this box if LLDs are not installed.

Complete the following checklist:

☑ Yes	☐ No* ☐ N/A	For equipment start-up or annual equipment certification, was a leak simulated to verify LLD performan (Check all that apply) Simulated leak rate: ☑ 3 g.p.h.; ☐ 0.1 g.p.h ; ☐ 0.2 g.p.h.
☑ Yes	☐ No*	Were all LLDs confirmed operational and accurate within regulatory requirements?
☑ Yes	☐ No*	Was the testing apparatus properly calibrated?
☐ Yes	☐ No* ☑ N/A	For mechanical LLDs, does the LLD restrict product flow if it detects a leak?
☑ Yes	☐ No* ☑ N/A	For electronic LLDs, does the turbine automatically shut off if the LLD detects a leak?
☑ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system is disab or disconnected?
☑ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring syst malfunctions or fails a test?
☐ Yes	☐ No* ☑ N/A	For electronic LLDs, have all accessible wiring connections been visually inspected?
☑ Yes	☐ No*	Were all items on the equipment manufacturer's maintenance checklist completed?

*** In the Section H, below, describe how and when these deficiencies were or will be corrected.**

H. Comments: O.K

DRAFT

File copy

6-12-09

Monitor test and cert.

Chevron
147 E. Santa Clara St.
San Jose, Ca. 95113

Tech: Randy J.
A25856

DRAFT

2009- 2010

43-060-401244

MONITORING SYSTEM CERTIFICATION

For Use By All Jurisdictions Within the State of California

Authority Cited: Chapter 6.7, Health and Safety Code; Chapter 16, Division 3, Title 23, California Code of Regulations

This form must be used to document testing and servicing of monitoring equipment. A separate certification or report must be prepared for each monitoring system control panel by the technician who performs the work. A copy of this form must be provided to the tank system owner/operator. The owner/operator must submit a copy of this form to the local agency regulating UST systems within 30 days of test date.

A. General Information

Facility Name: Chevron Bldg. No.:

Site Address: 147 E. Santa Clara St. City: San Jose, Zip: 95113

Facility Contact Person: Mac Contact Phone No.: (408)

Make/Model of Monitoring System: T.L.S-350 Date of Testing/Servicing: 8/9/06

B. Inventory of Equipment Tested/Certified

Check the appropriate boxes to indicate specific equipment inspected/serviced:

Tank ID: 87	**Tank ID:** 89
☑ In-Tank Gauging Probe. Model: Mag Probe	☑ In-Tank Gauging Probe. Model: Mag Probe
☑ Annular Space or Vault Sensor. Model: 409	☑ Annular Space or Vault Sensor. Model: 409
☑ Piping Sump / Trench Sensor(s). Model: 208	☑ Piping Sump / Trench Sensor(s). Model: 208
☐ Fill Sump Sensor(s). Model:	☐ Fill Sump Sensor(s). Model:
☐ Mechanical Line Leak Detector. Model:	☐ Mechanical Line Leak Detector. Model: V.
☑ Electronic Line Leak Detector. Model: V.R	☑ Electronic Line Leak Detector. Model: V.R
☐ Tank Overfill / High-Level Sensor. Model:	☐ Tank Overfill / High-Level Sensor. Model:
☐ Other (specify equipment type and model in Section E on Page 2).	☐ Other (specify equipment type and model in Section E on Page 2).
Tank ID: 91	**Tank ID:** W.O. Tank Fiberglass Tk. 1-25-07 tested
☑ In-Tank Gauging Probe. Model: MAB PROBE	☐ In-Tank Gauging Probe. Model:
☑ Annular Space or Vault Sensor. Model: 409	☑ Annular Space or Vault Sensor. Model: 409
☑ Piping Sump / Trench Sensor(s). Model: 208	☐ Piping Sump / Trench Sensor(s). Model:
☐ Fill Sump Sensor(s). Model:	☐ Fill Sump Sensor(s). Model:
☐ Mechanical Line Leak Detector. Model:	☐ Mechanical Line Leak Detector. Model:
☑ Electronic Line Leak Detector. Model: V.R.	☐ Electronic Line Leak Detector. Model: 208 overfill
☐ Tank Overfill / High-Level Sensor. Model:	☑ Tank Overfill / High-Level Sensor. Model:
☐ Other (specify equipment type and model in Section E on Page 2).	☐ Other (specify equipment type and model in Section E on Page 2).
Dispenser ID: 1	**Dispenser ID:** 4
☑ Dispenser Containment Sensor(s). Model: 208	☑ Dispenser Containment Sensor(s). Model: 208
☑ Shear Valve(s).	☑ Shear Valve(s).
☐ Dispenser Containment Float(s) and Chain(s).	☐ Dispenser Containment Float(s) and Chain(s).
Dispenser ID: 2	**Dispenser ID:**
☑ Dispenser Containment Sensor(s). Model: 208	☐ Dispenser Containment Sensor(s). Model:
☑ Shear Valve(s).	☐ Shear Valve(s).
☐ Dispenser Containment Float(s) and Chain(s).	☐ Dispenser Containment Float(s) and Chain(s).
Dispenser ID: 3	**Dispenser ID:**
☑ Dispenser Containment Sensor(s). Model: 208	☐ Dispenser Containment Sensor(s). Model:
☑ Shear Valve(s)	☐ Shear Valve(s).
☐ Dispenser Containment Float(s) and Chain(s).	☐ Dispenser Containment Float(s) and Chain(s).

*If the facility contains more tanks or dispensers, copy this form. Include information for every tank and dispenser at the facility.

C. Certification

I certify that the equipment identified in this document was inspected/serviced in accordance with the manufacturers' guidelines. Attached to this Certification is information (e.g. manufacturers' checklists) necessary to verify that this information is correct and a Plot Plan showing the layout of monitoring equipment. For any equipment capable of generating such reports, I have also attached a copy of the report; (check all that apply): ☐ System set-up ☐ Alarm history report

Technician Name (print): Randy Johnson Signature:

Certification No.: 552686359 License. No.: A-924274

Testing Company Name: Johnson Tank Testing Phone No.: (916) 681-7270

Site Address: Date of Testing/Servicing: 8/9/06

www.ouldocs.org

43-[redacted]0-401244 G

8-9-06

Monitor Certification
& bucket tests

DRAFT

Chevron Station
147 E. Santa Clara St.
San Jose, Ca. 95113

Date: 8-9-06

Randy Johnson #6359

43-060-40244

Monitoring System Certification

D. Results of Testing/Servicing

Software Version Installed: V.Q

Complete the following checklist:

☑ Yes	☐ No*	Is the audible alarm operational?
☑ Yes	☐ No*	Is the visual alarm operational?
☑ Yes	☐ No*	Were all sensors visually inspected, functionally tested, and confirmed operational?
☐ Yes	☐ No*	Were all sensors installed at lowest point of secondary containment and positioned so that other equipment will not interfere with their proper operation?
☐ Yes	☐ No* ☑ N/A	If alarms are relayed to a remote monitoring station, is all communications equipment (e.g. modem) operational?
☑ Yes	☐ No* ☐ N/A	For pressurized piping systems, does the turbine automatically shut down if the piping secondary containment monitoring system detects a leak, fails to operate, or is electrically disconnected? If yes, which sensors initiate positive shut-down? *(Check all that apply)* ☑ Sump/Trench Sensors; ☑ Dispenser Containment Sensors. Did you confirm positive shut-down due to leaks and sensor failure/disconnection? ☑ Yes; ☐ No.
☐ Yes	☐ No* ☑ N/A	For tank systems that utilize the monitoring system as the primary tank overfill warning device (i.e. no mechanical overfill prevention valve is installed), is the overfill warning alarm visible and audible at the tank fill point(s) and operating properly? If no, at what percent of tank capacity does the alarm trigger? _____ %
☐ Yes*	☑ No	Was any monitoring equipment replaced? If yes, identify specific sensors, probes, or other equipment replaced and list the manufacturer name and model for all replacement parts in Section E, below.
☐ Yes*	☑ No	Was liquid found inside any secondary containment systems designed as dry systems? *(Check all that apply)* ☐ Product; ☐ Water. If yes, describe cause in Section E, below.
☑ Yes	☐ No*	Was monitoring system set-up reviewed to ensure proper entries? Attach set up report, if available
☑ Yes	☐ No*	Is all monitoring equipment operational per manufacturer's specifications?

* In Section E below, describe how and when these deficiencies were or will be corrected.

E. Comments:

DRAFT

43-060-401244

Monitoring System Certification

F. In-Tank Gauging / SIR Equipment:

☑ Check this box if tank gauging is used only for inventory cont
☐ Check this box if no tank gauging or SIR equipment is installe

This section must be completed if in-tank gauging equipment is used to perform leak detection monitoring.

Complete the following checklist:

☐ Yes	☐ No*	Has all input wiring been inspected for proper entry and termination, including testing for ground faults?
☐ Yes	☐ No*	Were all tank gauging probes visually inspected for damage and residue buildup?
☐ Yes	☐ No*	Was accuracy of system product level readings tested?
☐ Yes	☐ No*	Was accuracy of system water level readings tested?
☐ Yes	☐ No*	Were all probes reinstalled properly?
☐ Yes	☐ No*	Were all items on the equipment manufacturer's maintenance checklist completed?

* In the Section H, below, describe how and when these deficiencies were or will be corrected.

G. Line Leak Detectors (LLD):

☐ Check this box if LLDs are not installed.

Complete the following checklist:

☑ Yes	☐ No* ☐ N/A	For equipment start-up or annual equipment certification, was a leak simulated to verify LLD performanc (Check all that apply) Simulated leak rate: ☑ 3 g.p.h.; ☐ 0.1 g.p.h; ☐ 0.2 g.p.h.
☑ Yes	☐ No*	Were all LLDs confirmed operational and accurate within regulatory requirements?
☑ Yes	☐ No*	Was the testing apparatus properly calibrated?
☐ Yes	☐ No* ☑ N/A	For mechanical LLDs, does the LLD restrict product flow if it detects a leak?
☑ Yes	☐ No* ☑ N/A	For electronic LLDs, does the turbine automatically shut off if the LLD detects a leak?
☑ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system is disabl or disconnected?
☑ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring syst malfunctions or fails a test?
☐ Yes	☐ No* ☑ N/A	For electronic LLDs, have all accessible wiring connections been visually inspected?
☑ Yes	☐ No*	Were all items on the equipment manufacturer's maintenance checklist completed?

* In the Section H, below, describe how and when these deficiencies were or will be corrected.

H. Comments: O. K

DRAFT

43-060-401244

ANNUAL TEST RESULTS FOR THE PRODUCT AND VAPOR OVERFILL CONTAINMENT

THIS TEST REQUIRES A MINIMUM FIVE GALLONS OF LIQUID BE USED TO CONFIRM CAPACITY

☐

Test Method Developed By: ☐ Spill Bucket Manufacturer ☒ Industry Standard ☐ Professional Engineer
☐ Other *(Specify)*

Test Method Used: ☒ Hydrostatic
☐ Other *(Specify)*

Test Equipment Used: measure | Equipment Resolution: *Example - 1/8 " increments* 1-25

	Spill Box # 87	Spill Box # 89	Spill Box # 91	Spill Box # W.O.
Nominal Bucket Capacity in gallons:	5-gal.	5-gal.	5-gal.	5-gal.
Test fails if the bucket can not hold at least 5 gallons	O.K.	O.K.	O.K.	O.K.
Bucket Depth:	14"	14"	14"	14-16"
Wait time between filling with water and starting test:	5-mins.	5-mins.	5-mins	5-mins.
Test Start Date and Time:	8-9-06- 10:00	10:00	10:00	11:15 H
Initial Reading (R_I):	Top of Lid	T. O. L.	T.O.L.	Top of C
Test End Date and Time:	11:00	11:00	11:00	12:15 1-2
Final Reading (R_F):	T. O.L.	T. O.L.	T.O.L.	Top of C
Test Duration	1-hr.	1-hr.	1-hr.	1-hr.
Change in Reading (R_F-R_I):	0	0	0	0
Pass/Fail Threshold or Criteria:	+/- 1/16"	+/- 1/16"	+/- 1/16"	+/- 1/16"
Test Result:	☒ Pass ☐ Fail	☒ Pass ☐ Fail	☒ Pass ☐ Fail	☒ Pass ☐ Fai

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

DRAFT

43-000-401244

CHEVRON

SAN JOSE, CA 95113
SITE 94259

AUG 9, 2006 11:39 AM

SYSTEM STATUS REPORT

ALL FUNCTIONS NORMAL

----- SENSOR ALARM -----
L1:SUPREME STP
STP SUMP
FUEL ALARM
AUG 9, 2006 11:45 AM

CHEVRON

SAN JOSE, CA 95113
SITE 94259

AUG 9, 2006 11:46 AM

SYSTEM STATUS REPORT

ALL FUNCTIONS NORMAL

----- SENSOR ALARM -----
L14:DISPENCER 3-4
DISPENSER PAN
FUEL ALARM
AUG 9, 2006 11:54 AM

----- SENSOR ALARM -----
L15:DISPENCER 5-6
DISPENSER PAN
FUEL ALARM
AUG 9, 2006 11:56 AM

----- SENSOR ALARM -----
L16:DISPENCER 7-8
DISPENSER PAN
FUEL ALARM
AUG 9, 2006 11:57 AM

CHEVRON

SAN JOSE, CA 95113
SITE 94259

AUG 9, 2006 12:00 PM

SYSTEM STATUS REPORT

ALL FUNCTIONS NORMAL

DRAFT

43-60-40244

ALARM HISTORY REPORT

----- SENSOR ALARM -----
L11:USED OIL HIGH
OTHER SENSORS
FUEL ALARM
JAN 25, 2007 11:15 AM

FUEL ALARM
JAN 25, 2007 11:15 AM

FUEL ALARM
JAN 25, 2007 11:13 AM

* * * * * END * * * * *

CHEVRON

SAN JOSE, CA 95113
SITE 94259

JAN 25, 2007 12:25 PM

SYSTEM STATUS REPORT

ALL FUNCTIONS NORMAL

INVENTORY REPORT

T 1:SUPREME
VOLUME = 4832 GALS
ULLAGE = 4984 GALS
90% ULLAGE= 4002 GALS
TC VOLUME = 4851 GALS
HEIGHT = 44.76 INCHES
WATER VOL = 0 GALS
WATER = 0.00 INCHES
TEMP = 54.3 DEG F

T 2:PLUS
VOLUME = 3374 GALS
ULLAGE = 6442 GALS
90% ULLAGE= 5460 GALS
TC VOLUME = 3383 GALS
HEIGHT = 34.37 INCHES
WATER VOL = 0 GALS
WATER = 0.00 INCHES
TEMP = 56.1 DEG F

T 3:REGULAR
VOLUME = 7080 GALS
ULLAGE = 2736 GALS
90% ULLAGE= 1754 GALS
TC VOLUME = 7093 GALS
HEIGHT = 61.04 INCHES
WATER VOL = 0 GALS

* * * * * END * * * * *

ALARM HISTORY REPORT

----- IN-TANK ALARM -----

T 4:

* * * * * END * * * * *

ALARM HISTORY REPORT

----- SENSOR ALARM -----
L10:USED OIL ANNULAR
ANNULAR SPACE
FUEL ALARM
JAN 25, 2007 12:06 PM

FUEL ALARM
JAN 25, 2007 11:19 AM

FUEL ALARM
JAN 25, 2007 10:45 AM

* * * * * END * * * * *

DRAFT

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
Hazardous Materials Program
1555 Berger Drive, Suite 300
San Jose, California 95112-2716
(408)918-3400 **www.EHinfo.org/hazmat**

July 2, 2019

Certified Mail # 7010 0290 0002 9207 2461

Manraj Natt
George F. Saunders Enterprises, Inc.
147 E. Santa Clara St.
San Jose, CA 95113

DRAFT

Re: Notice of Significant Violation and intent to Issue Underground Storage Tank Red Tag to Fourth & Santa Clara Chevron @ 147 E. Santa Clara St., San Jose, CA (Facility ID FA0268192; CERS ID 10345927).

Dear Mr. Natt:

Your station described above has been issued notices of violation on multiple occasions over the past several years due to the used oil underground storage tank (UST) lacking appropriate leak detection monitoring equipment, as required by Title 23 California Code of Regulations (23 CCR) §2632(c)(2)(A). In February of this year, we received an incomplete application to retrofit the used oil UST with approved interstitial monitoring. Despite repeated requests by Hazardous Materials Program staff to submit additional information, we have not received the information necessary to issue a plan approval letter. Due to the chronic and serious nature of this violation, we have determined that it meets the definition of a "significant violation", as described in 23 CCR §2717(a)(3).

Pursuant to California Health and Safety Code (HSC) §25292.3(b), you have seven (7) days from receipt of this notice to provide written documentation that the used oil UST is suitable for conversion to hydrostatic interstitial monitoring. Retrofitting of the UST shall be completed within thirty (30) days of plan approval. Failure to correct this violation to the satisfaction of the Hazardous Materials Program within the timeframes described above will result in the issuance of a UST Red Tag and a directive to empty the noncompliant UST within 48 hours, in accordance with HSC §25292.3(a).

Per California Health and Safety Code (HSC) §25299(a)(6), the operator of a UST system is liable for a civil penalty of not less than five hundred dollars ($500) or more than five thousand dollars ($5,000) for each UST, for each day of violation. Your timely response to this letter will be considered when determining whether additional formal enforcement action is necessary.

Please work with Senior Hazardous Materials Specialist Greg Breshears to promptly bring your station into compliance. He may be reached at (408) 918-1978 or Greg.Breshears@cep.sccgov.org. Should you wish to contact me directly, I can be reached at (408) 918-4795 of Jennifer.Kaahaaina@cep.sccgov.org.

Board of Supervisors: Mike Wasserman, Cindy Chavez, Dave Cortese, Susan Ellenberg, Joe Simitian
County Executive: Jeffrey V. Smith

Sincerely,

Jennifer Kaahaaina
Hazardous Materials Program Manager

DRAFT

HMCD Application Coding and Computer Input Document (CID)

(Information in Red Font or Otherwise Highlighted Requires Data Entry)

☐ New Facility/Owner ☐ Facility Closed/Sold ☐ Add Record(s) ☒ Modify Record(s) ☒ Invoice Adjustment

Facility Name: FOURTH & SANTA CLARA CHEVRON Facility ID: FA0268192

Site Address: 147 E SANTA CLARA ST City: SAN JOSE

MODIFY OWNER RECORD: Owner ID: Business Code:

Owner Name: DBA:

Care of:

Postal Address:

MODIFY FACILITY RECORD: Location: City Code:

Last HMIRRP: CERS ID:

ADD OR MODIFY GENERAL HEALTH PROGRAM & GENERAL PERMIT:

Designated Employee (Inspector):

Set Date of Last Billing as: for effective

Program (PR) or Tank (TA) Record ID	Program Element	# of Units	Current Status	Discount Code	Permit Status
PR0313461	2202 ✓				

Permit is Valid from: Permit is Valid to: Bill/Rebill Now? Yes

SWITCH RECORDS:

Switch Facility Record from Owner to Owner .

Switch the following PRs to Facility :

UST Ownership Change - Switch PE 2399 PR and TA Records to Facility

MODIFY ACCOUNTING RECORDS: Account ID:: Mailing Code:

Responsible Party: Care of:

Postal Address:

Fiscal Adjustment Information: 266.00 JR

Invoice ID: IN0995929 Credit Amount: ~~$400.00~~ Invoice ID: _____ Credit Amount: _____

Invoice ID: _____ Credit Amount: _____ Invoice ID: _____ Credit Amount: _____

Reasons for Adjustment: *(Check all that apply)*

☐ Close Account; ☒ Delete Charge; ☐ Ownership Change; ☐ Refer to DOR; ☐ Refund; ☐ Waive Delinquency;

☐ Transfer Payment FROM Invoice ID _____ TO Invoice ID _____

☐ Other (describe): _____

COMMENTS: Delete $400.00 PR 2205 charge and rebill for PE 2202.

Prepared by: Greg Breshears GB **Date:** 6/6/2012 ☐ Label/Relabel File Folder(s)

Senior/Manager Initials: JR **Date:** 6/6/12 **Input by:** SP JR **Date:** 6/6/12 6/6/12

DRAFT

FA0268192

California Environmental Reporting System (CERS) **Submittal Summary**

FOURTH & SANTA CLARA CHEVRON (CERSID: 10345927)

Facility Information **Accepted Aug 1, 2017**

Submitted on 7/31/2017 12:41:08 PM by *MANRAJ NATT* of FOURTH & SANTA CLARA CHEVRON (SAN JOSE, CA)
Submittal was ***Accepted*** on 8/1/2017 3:40:34 PM by Marisa Wong
Comments by regulator: Accepted as administratively complete. A technical review may be conducted subsequently as part of your next facility inspection.

- Business Activities
- Business Owner/Operator Identification

Emergency Response and Training Plans **Not Accepted Aug 1, 2017**

Submitted on 7/31/2017 12:41:08 PM by *MANRAJ NATT* of FOURTH & SANTA CLARA CHEVRON (SAN JOSE, CA)
Submittal was ***Not Accepted*** on 8/1/2017 3:40:03 PM by Marisa Wong
Comments by regulator: This part of your CERS submittal is incomplete. You have submitted the Emergency Response Plan for San Diego County. You can complete the Consolidated Emergency Response/Contingency Plan Template to fulfill this requirement. The link and instructions can be found on the top of the page of the Emergency Response/Contingency Plan section under Emergency Response and Training Plans. Note: All maps should be located under the Site Map section under the Hazardous Materials Inventory section.

- Emergency Response/Contingency Plan
  - *Emergency Response/Contingency Plan* (MS Word, 112KB)
- Employee Training Plan
  - *Employee Training Plan* (Adobe PDF, 398KB)

Underground Storage Tanks **Not Accepted Jul 9, 2018**

Submitted on 7/31/2017 12:41:08 PM by *MANRAJ NATT* of FOURTH & SANTA CLARA CHEVRON (SAN JOSE, CA)
Submittal was ***Not Accepted*** on 7/9/2018 1:38:19 PM by Jonathan Blazo
Comments by regulator: Monitoring site plan fails to identify Diesel tank and also identifies the 91 tank as "PL" 89 gasoline. Correctly identify the underground storage tanks.

- UST Facility Operating Permit Application O/K
- UST Tank Information/Monitoring Plan - Tank ID #T1: 87 INCOMPLETE / INCORRECT & MISSING
- UST Tank Information/Monitoring Plan - Tank ID #T3: 91
- UST Tank Information/Monitoring Plan - Tank ID #T2: DIESEL
- UST Tank Information/Monitoring Plan - Tank ID #T4: WO
- UST Monitoring Site Plan INCOMPLETE OUTDATED
  - *UST Monitoring Site Plan* (Adobe PDF, 62KB)
- UST Certification of Financial Responsibility
  - *UST Certification of Financial Responsibility* (Adobe PDF, 12KB) ~~NOT SUBMITTED (COMPLETELY)~~ OUTDATED
- UST Response Plan
  - *UST Response Plan* (Adobe PDF, 203KB) O/K
- UST Owner/Operator: Written Agreement
  - *UST Owner and UST Operator: Written Agreement* (Adobe PDF, 296KB) N/A OWNER & OPERATOR ARE SAME
- UST Letter from Chief Financial Officer
  - *UST Letter from the Chief Financial Officer* (Web graphic, 2485KB) 6-30-2017 TANKS STILL AT FACILITY
- Owner Statement of Designated UST Operator Compliance
  - *Owner Statement of Designated UST Operator Compliance* (Adobe PDF, 83KB) O/K

UST MANIFEST
6-26-2018 ✓
6-30-2017
6-29-2016
6-26-2015
6-27-2014

SR 989
6-12-2009
12-4-2012 (LATE)
2-22-2016 (LATE)

NO SIGNATURE

CALL TANYA WITH FORM FIXES VIA VOICEMAIL ON 10-16-2018

DRAFT

Site Identification

FOURTH & SANTA CLARA CHEVRON
147 E SANTA CLARA ST
SAN JOSE, CA 95113
County
Santa Clara

CERS ID
10345927
EPA ID Number
CAL000009114

Submittal Status

Submitted on 7/31/2017 by *MANRAJ NATT* of FOURTH & SANTA CLARA CHEVRON (SAN JOSE, CA)
Submittal was *Accepted*; Processed on 8/1/2017 by *Marisa Wong* for Santa Clara County Environmental Health
Comments by regulator: Accepted as administratively complete. A technical review may be conducted subsequently as part of your next facility inspection.

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	Yes

Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?	Yes

Hazardous Waste

Is your facility a Hazardous Waste Generator?	Yes
Does your facility treat hazardous waste on-site?	No
Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	No
Does your facility consolidate hazardous waste generated at a remote site?	No
Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	No
Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	No
Is your facility a Household Hazardous Waste (HHW) Collection site?	No

Excluded and/or Exempted Materials

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	No
Does your facility own or operate ASTs above these thresholds? Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.	No
Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	No

Additional Information

No additional comments provided.

DRAFT

California Environmental Reporting System (CERS) — Business Owner Operator

Facility/Site

FOURTH & SANTA CLARA CHEVRON
147 E SANTA CLARA ST
SAN JOSE, CA 95113

CERS ID
10345927

Submittal Status

Submitted on 7/31/2017 by *MANRAJ NATT* of FOURTH & SANTA CLARA CHEVRON (SAN JOSE, CA)
Submittal was *Accepted*; Processed on 8/1/2017 by *Marisa Wong* for Santa Clara County Environmental Health
Comments by regulator: Accepted as administratively complete. A technical review may be conducted subsequently as part of your next facility inspection.

Identification

GEORGE F. SAUNDERS ENTERPRISES INC

Operator Phone	Business Phone	Business Fax	Beginning Date	Ending Date
(408) 295-3964	(408) 295-3964			

Dun & Bradstreet	SIC Code	Primary NAICS
	~~0000~~ 5541	

Facility/Site Mailing Address

147 E SANTA CLARA ST
SAN JOSE, CA 95113

Primary Emergency Contact

MANRAJ NATT
Title
PRESIDENT

Business Phone	24-Hour Phone	Pager Number
(408) 295-3964	(408) 295-3964	

Owner

GEORGE F SAUNDERS ENTERPRISES
(408) 295-3964
147 E SANTA CLARA ST
SAN JOSE, CA 95113

Secondary Emergency Contact

Title

Business Phone	24-Hour Phone	Pager Number

Billing Contact

GEORGE F SAUNDERS ENTERPRISES
(408) 295-3964
147 E SANTA CLARA ST
SAN JOSE, CA 95113

Environmental Contact

MANRAJ NATT
(408) 802-7181
147 E. SANTA CLARA ST
SAN JOSE, CA 95113
SJCHEVRON@ATT.NET

Name of Signer	Signer Title	Document Preparer
MANRAJ NATT	PRESIDENT	MANRAJ NATT

Additional Information

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

Phone

Mailing Address

Assessor Parcel Number (APN)

Number of Employees

Facility ID

MANRAJ NATT 10-16-18 @ 9:20

DRAFT

California Environmental Reporting System (CERS) — Underground Storage Tank - Facility Information

Facility/Site

FOURTH & SANTA CLARA CHEVRON
147 E SANTA CLARA ST
SAN JOSE, CA 95113

CERS ID
10345927

Submittal Status

Submitted on 7/31/2017 by *MANRAJ NATT* of FOURTH & SANTA CLARA CHEVRON (SAN JOSE, CA)
Submittal was *Not Accepted*; Processed on 7/9/2018 by *Jonathan Blazo* for Santa Clara County Environmental Health
Comments by regulator: Monitoring site plan fails to identify Diesel tank and also identifies the 91 tank as "PL" 89 gasoline. Correctly identify the underground storage tanks.

Type of Action

Renewal Permit

Facility Information

FOURTH & SANTA CLARA CHEVRON
147 E SANTA CLARA ST
SAN JOSE, CA 95113

Facility Type
Motor Vehicle Fueling

Board of Equalization Account Number
44043505

Is the facility located on Indian Reservation/Trust lands?
No

Tank Operator

GEORGE F SAUNDERS ENTERPRISES, INC.
(408) 295-3964
147 E. SANTA CLARA ST
SAN JOSE, CA 95113

Property Owner

GEORGE F SAUNDERS ENTERPRISES INC
(408) 295-3964
147 E. SANTA CLARA ST
SAN JOSE, CA 95113

Tank Owner

GEORGE F SAUNDERS ENTERPRISES, INC.
(408) 295-3964
147 E. SANTA CLARA ST
SAN JOSE, CA 95113

Tank Owner Type
Non-Government

Permit Holder Information

Permit Holder Notification Information
Facility Owner

Supervisor of Division, Section, or Office (Required for Public Agencies Only)

Financial Responsibility Mechanism(s)

Indicate which approved mechanism(s) are being used to show financial responsibility either as contained in the federal regulations (40 CFR, Part 280, Subpart H, Sections 280.93 through 280.107) or CCR, Title 23, Division 3, Chapter 18, Section 2808.1.

Self-Insured	Surety Bond	State Fund and CFO Letter Yes	Other Mechanism
Guarantee	Letter of Credit	State Fund and CD	
Insurance	Exemption	Local Government Mechanism	

DRAFT

California Environmental Reporting System (CERS) — Underground Storage Tank - Tank Information

Facility/Site

FOURTH & SANTA CLARA CHEVRON
147 E SANTA CLARA ST
SAN JOSE, CA 95113

CERS ID
10345927
Tank ID#: T1: 87

Submittal Status

Submitted on 7/31/2017 by *MANRAJ NATT* of FOURTH & SANTA CLARA CHEVRON (SAN JOSE, CA)
Submittal was *Not Accepted*; Processed on 7/9/2018 by *Jonathan Blazo* for Santa Clara County Environmental Health
Comments by regulator: Monitoring site plan fails to identify Diesel tank and also identifies the 91 tank as "PL" 89 gasoline. Correctly identify the underground storage tanks.

Type of Action

Type of Action (UST Tank)
Renewal Permit

Facility Information

FOURTH & SANTA CLARA CHEVRON
147 E SANTA CLARA ST
SAN JOSE, CA 95113

Tank Description

Tank ID#
T1: 87

Date UST System Installed
1-1-1985

Tank Configuration
A Stand-alone Tank

Tank Manufacturer
OWENS-CORNING

Date Existing UST Discovered

Number of Compartments in the Unit
1

Tank Capacity In Gallons
10000

Date UST Permanently Closed

Additional Description

Tank Use and Contents

Tank Use
Motor Vehicle Fueling

Tank Contents
Regular Unleaded

Other Petroleum Contents

Other Non-Petroleum Contents

Tank Construction

Type of Tank
Double Wall

Primary Containment
Fiberglass

Secondary Containment
Fiberglass

Overfill Protection
Audible/Visual Alarms
Ball Float

Yes Fill Tube Shut-Off Valve
Exempt

Product / Waste Piping Construction

Piping Construction
Double-walled

Piping System Type
Pressure

Primary Containment
FIBERGLASS

Secondary Containment
FIBERGLASS

Piping/Turbine Containment Sump
STEEL WALL

Vent, Vapor Recovery (VR) and Riser / Fill Pipe Piping Construction

Primary Containment
FIBERGLASS

Secondary Containment
NONE

Vapor Recovery Primary Containment
FIBERGLASS

Vapor Recovery Secondary Containment
NONE

Riser Pipe Primary Containment
STEEL

Riser Pipe Secondary Containment
NONE

Vent Piping Transition Sumps
NONE

Fill Components Installed
Yes Spill Bucket
Yes Striker Plate/Bottom Protector
Containment Sump

Under Dispenser Containment (UDC)

Construction Type
Single-walled

Construction Material
Fiberglass

Corrosion Protection

Sacrificial Anode
Impressed Current
Yes Isolation

DRAFT

California Environmental Reporting System (CERS) — Underground Storage Tank - Monitoring Plan

Facility/Site

FOURTH & SANTA CLARA CHEVRON
147 E SANTA CLARA ST
SAN JOSE, CA 95113

UST Tank # T1: 87
CERS ID **10345927**

Tank Info: Installed Date: - Tank Use: Motor Vehicle Fueling - Tank Contents: Regular Unleaded - Type Of Tank: Double Wall - Piping Construction: Double-walled

Submittal Status

Submitted on 7/31/2017 by *MANRAJ NATT* of FOURTH & SANTA CLARA CHEVRON (SAN JOSE, CA)
Submittal was *Not Accepted*; Processed on 7/9/2018 by *Jonathan Blazo* for Santa Clara County Environmental Health
Comments by regulator: Monitoring site plan fails to identify Diesel tank and also identifies the 91 tank as "PL" 89 gasoline. Correctly identify the underground storage tanks.

Facility Information

FOURTH & SANTA CLARA CHEVRON
147 E SANTA CLARA ST
SAN JOSE, CA 95113

Equipment Testing and Preventive Maintenance

Monitoring Equipment Serviced
Annually

Monitoring Locations

Site Plot Plan Submitted
New Plan Submitted

Tank Monitoring is Performed Using the Following Method(s)

Yes Continuous Electronic Tank Monitoring

Secondary Containment System	Monitor Panel Manufacturer	Leak Sensor Manufacturer
Dry	VEEDER ROOT	VEEDER ROOT
	Monitor Panel Model	Leak Sensor Model #
	TLS-350	794390-409

Automatic Tank Gauging

ATG Panel Manufacturer	In-Tank Probe Manufacturer	Leak Test Frequency	Programmed Tank Tests
VEEDER ROOT		Continuous	0.2 GPH
ATG Model #	In-tank Probe Model		
TLS-350			

Monthly Statistical Inventory Reconciliation

Weekly Manual Tank Gauge

Tank Integrity Testing

Tank Gauging Test Period

Tank Integrity Testing Frequency

Other Monitoring

DRAFT

California Environmental Reporting System (CERS) — Underground Storage Tank - Monitoring Plan

Facility/Site

FOURTH & SANTA CLARA CHEVRON
147 E SANTA CLARA ST
SAN JOSE, CA 95113

UST Tank # T1: 87
CERS ID **10345927**

Tank Info: Installed Date: - Tank Use: Motor Vehicle Fueling - Tank Contents: Regular Unleaded - Type Of Tank: Double Wall - Piping Construction: Double-walled

Pipe Monitoring is Performed Using the Following Method(s)

Yes Continuous Monitoring of Piping Secondary Containment

Piping Secondary Containment
Dry

Panel Manufacturer
VEEDER ROOT

Panel Model #
TLS-350

Leak Sensor Manufacturer
VEEDER ROOT

Leak Sensor Model #
794380-208

Yes Leak Alarm Triggers Automatic Pump Shutdown
Yes Failure/Disconnect Triggers Pump Shutdown

Mechanical Line Leak Detector Performs 3 GPH Leak Test

MLLD Manufacturer

MLLD Model

Yes Electronic Line Leak Detector Performs 3 GPH Leak Test

ELLD Manufacturer
VEEDER ROOT

ELLD Programmed In-Line Testing
~~0.2 GPH~~

ELLD Triggers Automatic Pump Shutdown
Yes

ELLD Model
848480-001

ELLD Failure/Disconnect Triggers Automatic Shutdown
Yes

Pipeline Integrity Testing

Visual Pipeline Monitoring

Pipeline Integrity Testing Frequency

Visual Pipeline Monitoring Frequency

Suction Piping Meets Exemption Criteria

No Regulated Piping Per Health and Safety Code, Division 20, Chapter 6.7 Is Connected To The Tank System

Other Pipeline Monitoring

Under Dispenser Containment (UDC) Monitoring

UDC Monitoring
Continuous

Detection of Leak into UDC Triggers Audible and Visual Alarms
Yes

UDC Leak Alarm Triggers Automatic Pump Shutdown
Yes

UDC Panel Manufacturer
VEEDER ROOT

Failure/Disconnection of UDC Monitoring System Triggers Automatic Pump Shutdown
Yes

UDC Panel Model #
TLS-350

UDC Monitoring Stops Flow of Product at Dispenser
~~Yes~~

UDC Leak Sensor Manufacturer
VEEDER ROOT

UDC Construction
Single-walled

UDC Leak Sensor Model
794380-208

UDC Secondary Containment Monitoring
~~Liquid~~

Leak Within Secondary Containment of UDC Causes Audible and Visual Alarms
Yes

Periodic System Testing

ELD Testing
Yes Secondary Containment Testing
Yes Spill Bucket Testing

DRAFT

California Environmental Reporting System (CERS) — Underground Storage Tank - Monitoring Plan

Facility/Site

FOURTH & SANTA CLARA CHEVRON
147 E SANTA CLARA ST
SAN JOSE, CA 95113

UST Tank #: T1: 87
CERS ID: **10345927**

Tank Info: Installed Date: - Tank Use: Motor Vehicle Fueling - Tank Contents: Regular Unleaded - Type Of Tank: Double Wall - Piping Construction: Double-walled

Recordkeeping

Yes Alarm Logs
Yes Visual Inspection Records
NO ~~Yes~~ Tank Integrity Testing Results
SIR Testing Results
Tank Gauging Results
ATG Testing Results
Corrosion Protection Logs
Yes Equipment Maintenance and Calibration Records

Training

Yes Personnel with UST Monitoring Responsibilities are Familiar with Training Documents

Specify Other Training Documents

Yes Designated Operator Training

Comments / Additional Information

Comments and Additional Information

Personnel Responsibilities

Name of First Person Having Responsibility	Name of Second Person Having Responsibility
MANRAJ NATT	SHARON NATT
Title of First Person Having Responsibility	**Title of Second Person Having Responsibility**
PRESIDENT	CFO

DRAFT

California Environmental Reporting System (CERS) — Underground Storage Tank - Tank Information

Facility/Site

FOURTH & SANTA CLARA CHEVRON
147 E SANTA CLARA ST
SAN JOSE, CA 95113

CERS ID
10345927
Tank ID#: T3: 91

Submittal Status

Submitted on 7/31/2017 by *MANRAJ NATT* of FOURTH & SANTA CLARA CHEVRON (SAN JOSE, CA)
Submittal was *Not Accepted*; Processed on 7/9/2018 by *Jonathan Blazo* for Santa Clara County Environmental Health
Comments by regulator: Monitoring site plan fails to identify Diesel tank and also identifies the 91 tank as "PL" 89 gasoline. Correctly identify the underground storage tanks.

Type of Action

Type of Action (UST Tank)
Renewal Permit

Facility Information

FOURTH & SANTA CLARA CHEVRON
147 E SANTA CLARA ST
SAN JOSE, CA 95113

Tank Description

Tank ID#
T3: 91

Date UST System Installed
1-1-1985

Tank Configuration
A Stand-alone Tank

Tank Manufacturer
OWENS-CORNING

Date Existing UST Discovered

Number of Compartments in the Unit
1

Tank Capacity In Gallons
10000

Date UST Permanently Closed

Additional Description

Tank Use and Contents

Tank Use
Motor Vehicle Fueling

Tank Contents
Premium Unleaded

Other Petroleum Contents

Other Non-Petroleum Contents

Tank Construction

Type of Tank
Double Wall

Primary Containment
Fiberglass

Secondary Containment
Fiberglass

Overfill Protection
Audible/Visual Alarms
Ball Float

Yes Fill Tube Shut-Off Valve
Exempt

Product / Waste Piping Construction

Piping Construction
Double-walled

Piping System Type
Pressure

Primary Containment
FIBERGLASS

Secondary Containment
FIBERGLASS

Piping/Turbine Containment Sump
SINGLE WALL

Vent, Vapor Recovery (VR) and Riser / Fill Pipe Piping Construction

Primary Containment
FIBERGLASS

Vapor Recovery Primary Containment
FIBERGLASS

Riser Pipe Primary Containment
STEEL

Vent Piping Transition Sumps
NONE

Fill Components Installed
Yes Spill Bucket
Yes Striker Plate/Bottom Protector
Containment Sump

Secondary Containment
NONE

Vapor Recovery Secondary Containment
NONE

Riser Pipe Secondary Containment
NONE

Under Dispenser Containment (UDC)

Construction Type
Single-walled

Construction Material
Fiberglass

Corrosion Protection

Sacrificial Anode
Impressed Current
Yes Isolation

DRAFT

California Environmental Reporting System (CERS) — Underground Storage Tank - Monitoring Plan

Facility/Site

FOURTH & SANTA CLARA CHEVRON
147 E SANTA CLARA ST
SAN JOSE, CA 95113

UST Tank # T3: 91
CERS ID **10345927**

Tank Info: Installed Date: - Tank Use: Motor Vehicle Fueling - Tank Contents: Premium Unleaded - Type Of Tank: Double Wall - Piping Construction: Double-walled

Submittal Status

Submitted on 7/31/2017 by *MANRAJ NATT* of FOURTH & SANTA CLARA CHEVRON (SAN JOSE, CA)
Submittal was *Not Accepted*; Processed on 7/9/2018 by *Jonathan Blazo* for Santa Clara County Environmental Health
Comments by regulator: Monitoring site plan fails to identify Diesel tank and also identifies the 91 tank as "PL" 89 gasoline. Correctly identify the underground storage tanks.

Facility Information

FOURTH & SANTA CLARA CHEVRON
147 E SANTA CLARA ST
SAN JOSE, CA 95113

Equipment Testing and Preventive Maintenance

Monitoring Equipment Serviced
Annually

Monitoring Locations

Site Plot Plan Submitted
New Plan Submitted

Tank Monitoring is Performed Using the Following Method(s)

Yes Continuous Electronic Tank Monitoring

Secondary Containment System	Monitor Panel Manufacturer	Leak Sensor Manufacturer
Dry	VEEDER ROOT	VEEDER ROOT
	Monitor Panel Model	Leak Sensor Model #
	TLS-350	794390-409

Automatic Tank Gauging

ATG Panel Manufacturer	In-Tank Probe Manufacturer	Leak Test Frequency	Programmed Tank Tests
~~VEEDER ROOT~~		~~Continuous~~	~~0.2 GPH~~
ATG Model #	In-tank Probe Model		
~~TLS-350~~			

Monthly Statistical Inventory Reconciliation

Weekly Manual Tank Gauge

Tank Integrity Testing

Tank Gauging Test Period	Tank Integrity Testing Frequency

Other Monitoring

DRAFT

California Environmental Reporting System (CERS) — Underground Storage Tank - Monitoring Plan

Facility/Site

FOURTH & SANTA CLARA CHEVRON
147 E SANTA CLARA ST
SAN JOSE, CA 95113

UST Tank # T3: 91
CERS ID **10345927**

Tank Info: Installed Date: - Tank Use: Motor Vehicle Fueling - Tank Contents: Premium Unleaded - Type Of Tank: Double Wall - Piping Construction: Double-walled

Pipe Monitoring is Performed Using the Following Method(s)

Yes Continuous Monitoring of Piping Secondary Containment

Piping Secondary Containment: Dry

Panel Manufacturer: VEEDER ROOT
Panel Model #: TLS-350

Leak Sensor Manufacturer: VEEDER ROOT
Leak Sensor Model #: 794380-208

Yes Leak Alarm Triggers Automatic Pump Shutdown
Yes Failure/Disconnect Triggers Pump Shutdown

Mechanical Line Leak Detector Performs 3 GPH Leak Test

MLLD Manufacturer

MLLD Model

Yes Electronic Line Leak Detector Performs 3 GPH Leak Test

ELLD Manufacturer: VEEDER ROOT
ELLD Model: 848480-001

ELLD Programmed In-Line Testing: ~~0.2 GPH~~

ELLD Triggers Automatic Pump Shutdown: Yes
ELLD Failure/Disconnect Triggers Automatic Shutdown: Yes

Pipeline Integrity Testing

Pipeline Integrity Testing Frequency

Visual Pipeline Monitoring

Visual Pipeline Monitoring Frequency

Suction Piping Meets Exemption Criteria

No Regulated Piping Per Health and Safety Code, Division 20, Chapter 6.7 Is Connected To The Tank System

Other Pipeline Monitoring

Under Dispenser Containment (UDC) Monitoring

UDC Monitoring: Continuous

UDC Panel Manufacturer: VEEDER ROOT
UDC Panel Model #: TLS-350

UDC Leak Sensor Manufacturer: VEEDER ROOT
UDC Leak Sensor Model: 794380-208

Detection of Leak into UDC Triggers Audible and Visual Alarms: Yes

UDC Leak Alarm Triggers Automatic Pump Shutdown: Yes

Failure/Disconnection of UDC Monitoring System Triggers Automatic Pump Shutdown: Yes

UDC Monitoring Stops Flow of Product at Dispenser: ~~Yes~~

UDC Construction: Single-walled

UDC Secondary Containment Monitoring: ~~Liquid~~

Leak Within Secondary Containment of UDC Causes Audible and Visual Alarms: ~~Yes~~

Periodic System Testing

ELD Testing

Yes Secondary Containment Testing
Yes Spill Bucket Testing

DRAFT

California Environmental Reporting System (CERS) — Underground Storage Tank - Monitoring Plan

Facility/Site

FOURTH & SANTA CLARA CHEVRON
147 E SANTA CLARA ST
SAN JOSE, CA 95113

UST Tank # T3: 91
CERS ID **10345927**

Tank Info: Installed Date: - Tank Use: Motor Vehicle Fueling - Tank Contents: Premium Unleaded - Type Of Tank: Double Wall - Piping Construction: Double-walled

Recordkeeping

Yes Alarm Logs
Visual Inspection Records
~~Yes~~ Tank Integrity Testing Results
SIR Testing Results
Tank Gauging Results
ATG Testing Results
Corrosion Protection Logs
Yes Equipment Maintenance and Calibration Records

Training

Yes Personnel with UST Monitoring Responsibilities are Familiar with Training Documents

Specify Other Training Documents

Yes Designated Operator Training

Comments / Additional Information

Comments and Additional Information

Personnel Responsibilities

Name of First Person Having Responsibility	Name of Second Person Having Responsibility
MANRAJ NATT	SHARON NATT
Title of First Person Having Responsibility	**Title of Second Person Having Responsibility**
PRESIDENT	CFO

DRAFT

California Environmental Reporting System (CERS) — Underground Storage Tank - Tank Information

Facility/Site

FOURTH & SANTA CLARA CHEVRON
147 E SANTA CLARA ST
SAN JOSE, CA 95113

CERS ID
10345927
Tank ID#: T2: DIESEL

Submittal Status

Submitted on 7/31/2017 by *MANRAJ NATT* of FOURTH & SANTA CLARA CHEVRON (SAN JOSE, CA)
Submittal was *Not Accepted*; Processed on 7/9/2018 by *Jonathan Blazo* for Santa Clara County Environmental Health
Comments by regulator: Monitoring site plan fails to identify Diesel tank and also identifies the 91 tank as "PL" 89 gasoline. Correctly identify the underground storage tanks.

Type of Action

Type of Action (UST Tank)
Renewal Permit

Facility Information

FOURTH & SANTA CLARA CHEVRON
147 E SANTA CLARA ST
SAN JOSE, CA 95113

Tank Description

Tank ID# T2: DIESEL	Date UST System Installed 1-1-1985	Tank Configuration A Stand-alone Tank
Tank Manufacturer OWENS-CORNING	Date Existing UST Discovered	Number of Compartments in the Unit 1
Tank Capacity In Gallons 10000	Date UST Permanently Closed	Additional Description

Tank Use and Contents

Tank Use Motor Vehicle Fueling	Tank Contents Diesel
	Other Petroleum Contents
	Other Non-Petroleum Contents

Tank Construction

Type of Tank
Double Wall

Primary Containment Fiberglass	Secondary Containment Fiberglass

Overfill Protection

	Audible/Visual Alarms
	Ball Float
Yes	Fill Tube Shut-Off Valve
	Exempt

Product / Waste Piping Construction

Piping Construction Double-walled	Primary Containment FIBERGLASS	Secondary Containment FIBERGLASS	Piping/Turbine Containment Sump SINGLE WALL
Piping System Type Pressure			

Vent, Vapor Recovery (VR) and Riser / Fill Pipe Piping Construction

Primary Containment FIBERGLASS	Vapor Recovery Primary Containment NONE	Riser Pipe Primary Containment STEEL	Vent Piping Transition Sumps NONE
Secondary Containment NONE	Vapor Recovery Secondary Containment NONE	Riser Pipe Secondary Containment NONE	Fill Components Installed Yes Spill Bucket Yes Striker Plate/Bottom Protector Containment Sump

Under Dispenser Containment (UDC)

Construction Type Single-walled	Construction Material

Corrosion Protection

	Sacrificial Anode
	Impressed Current
Yes	Isolation

DRAFT

California Environmental Reporting System (CERS) — Underground Storage Tank - Monitoring Plan

Facility/Site

FOURTH & SANTA CLARA CHEVRON
147 E SANTA CLARA ST
SAN JOSE, CA 95113

UST Tank # T2: DIESEL
CERS ID **10345927**

Tank Info: Installed Date: - Tank Use: Motor Vehicle Fueling - Tank Contents: Diesel - Type Of Tank: Double Wall - Piping Construction: Double-walled

Submittal Status

Submitted on 7/31/2017 by *MANRAJ NATT* of FOURTH & SANTA CLARA CHEVRON (SAN JOSE, CA)
Submittal was *Not Accepted*; Processed on 7/9/2018 by *Jonathan Blazo* for Santa Clara County Environmental Health
Comments by regulator: Monitoring site plan fails to identify Diesel tank and also identifies the 91 tank as "PL" 89 gasoline. Correctly identify the underground storage tanks.

Facility Information

FOURTH & SANTA CLARA CHEVRON
147 E SANTA CLARA ST
SAN JOSE, CA 95113

Equipment Testing and Preventive Maintenance

Monitoring Equipment Serviced
Annually

Monitoring Locations

Site Plot Plan Submitted
New Plan Submitted

Tank Monitoring is Performed Using the Following Method(s)

Yes — Continuous Electronic Tank Monitoring

Secondary Containment System	Monitor Panel Manufacturer	Leak Sensor Manufacturer
Dry	VEEDER ROOT	VEEDER ROOT
	Monitor Panel Model	Leak Sensor Model #
	TLS-350	794390-409

Automatic Tank Gauging

ATG Panel Manufacturer	In-Tank Probe Manufacturer	Leak Test Frequency	Programmed Tank Tests
~~VEEDER ROOT~~		~~Continuous~~	~~0.2 GPH~~
ATG Model #	In-tank Probe Model		
~~TLS-350~~			

Monthly Statistical Inventory Reconciliation

Weekly Manual Tank Gauge

Tank Integrity Testing

Tank Gauging Test Period

Tank Integrity Testing Frequency

Other Monitoring

DRAFT

California Environmental Reporting System (CERS) — Underground Storage Tank - Monitoring Plan

Facility/Site

FOURTH & SANTA CLARA CHEVRON
147 E SANTA CLARA ST
SAN JOSE, CA 95113

UST Tank # T2: DIESEL
CERS ID **10345927**

Tank Info: Installed Date: - Tank Use: Motor Vehicle Fueling - Tank Contents: Diesel - Type Of Tank: Double Wall - Piping Construction: Double-walled

Pipe Monitoring is Performed Using the Following Method(s)

Yes Continuous Monitoring of Piping Secondary Containment

Piping Secondary Containment: Dry
Panel Manufacturer: VEEDER ROOT
Panel Model #: TLS-350
Leak Sensor Manufacturer: VEEDER ROOT
Leak Sensor Model #: 794380-208

Yes Leak Alarm Triggers Automatic Pump Shutdown
Yes Failure/Disconnect Triggers Pump Shutdown

Mechanical Line Leak Detector Performs 3 GPH Leak Test
MLLD Manufacturer
MLLD Model

Yes Electronic Line Leak Detector Performs 3 GPH Leak Test

ELLD Manufacturer: VEEDER ROOT
ELLD Programmed In-Line Testing: ~~0.2 GPH~~
ELLD Triggers Automatic Pump Shutdown: Yes
ELLD Model: 848480-001
ELLD Failure/Disconnect Triggers Automatic Shutdown: Yes

Pipeline Integrity Testing
Visual Pipeline Monitoring
Pipeline Integrity Testing Frequency
Visual Pipeline Monitoring Frequency

Suction Piping Meets Exemption Criteria

No Regulated Piping Per Health and Safety Code, Division 20, Chapter 6.7 Is Connected To The Tank System

Other Pipeline Monitoring

Under Dispenser Containment (UDC) Monitoring

UDC Monitoring: Continuous
UDC Panel Manufacturer: VEEDER ROOT
UDC Panel Model #: TLS-350
UDC Leak Sensor Manufacturer: VEEDER ROOT
UDC Leak Sensor Model: 794380-208

Detection of Leak into UDC Triggers Audible and Visual Alarms: Yes
UDC Leak Alarm Triggers Automatic Pump Shutdown: Yes
Failure/Disconnection of UDC Monitoring System Triggers Automatic Pump Shutdown: Yes
UDC Monitoring Stops Flow of Product at Dispenser: ~~Yes~~ NO
UDC Construction: Single-walled
UDC Secondary Containment Monitoring: ~~Liquid~~
Leak Within Secondary Containment of UDC Causes Audible and Visual Alarms: ~~Yes~~

Periodic System Testing

ELD Testing
Yes Secondary Containment Testing
Yes Spill Bucket Testing

DRAFT

California Environmental Reporting System (CERS) — Underground Storage Tank - Monitoring Plan

Facility/Site

FOURTH & SANTA CLARA CHEVRON
147 E SANTA CLARA ST
SAN JOSE, CA 95113

UST Tank # T2: DIESEL
CERS ID **10345927**

Tank Info: Installed Date: - Tank Use: Motor Vehicle Fueling - Tank Contents: Diesel - Type Of Tank: Double Wall - Piping Construction: Double-walled

Recordkeeping

Yes Alarm Logs
Yes Visual Inspection Records
NA Yes Tank Integrity Testing Results
SIR Testing Results
Tank Gauging Results
ATG Testing Results
Corrosion Protection Logs
Yes Equipment Maintenance and Calibration Records

Training

Yes Personnel with UST Monitoring Responsibilities are Familiar with Training Documents

Specify Other Training Documents

Yes Designated Operator Training

Comments / Additional Information

Comments and Additional Information

Personnel Responsibilities

Name of First Person Having Responsibility	Name of Second Person Having Responsibility
MANRAJ NATT	SHARON NATT
Title of First Person Having Responsibility	**Title of Second Person Having Responsibility**
PRESIDENT	CFO

DRAFT

California Environmental Reporting System (CERS) — Underground Storage Tank - Tank Information

Facility/Site

FOURTH & SANTA CLARA CHEVRON
147 E SANTA CLARA ST
SAN JOSE, CA 95113

CERS ID
10345927
Tank ID#: T4: WO

Submittal Status

Submitted on 7/31/2017 by *MANRAJ NATT* of FOURTH & SANTA CLARA CHEVRON (SAN JOSE, CA)
Submittal was *Not Accepted*; Processed on 7/9/2018 by *Jonathan Blazo* for Santa Clara County Environmental Health
Comments by regulator: Monitoring site plan fails to identify Diesel tank and also identifies the 91 tank as "PL" 89 gasoline. Correctly identify the underground storage tanks.

Type of Action

Type of Action (UST Tank)
Renewal Permit

Facility Information

FOURTH & SANTA CLARA CHEVRON
147 E SANTA CLARA ST
SAN JOSE, CA 95113

Tank Description

Tank ID#
T4: WO

Date UST System Installed
1-1-1985

Tank Configuration
A Stand-alone Tank

Tank Manufacturer
OWENS-CORNING

Date Existing UST Discovered

Number of Compartments in the Unit
1

Tank Capacity In Gallons
1000 ~~550~~ 2

Date UST Permanently Closed

Additional Description

Tank Use and Contents

Tank Use
~~Other~~ HAZARDOUS WASTE
~~WASTE OIL~~

Tank Contents
~~Other Petroleum~~ USED OIL

Other Petroleum Contents
~~WASTE OIL~~

Other Non-Petroleum Contents

Tank Construction

Type of Tank
Double Wall

Primary Containment
Fiberglass

Secondary Containment
Fiberglass

Overfill Protection
YES Audible/Visual Alarms
Ball Float

Fill Tube Shut-Off Valve
~~Yes~~ Exempt

Product / Waste Piping Construction

Piping Construction
Other

Piping System Type
Gravity

Primary Containment
NONE

Secondary Containment
NONE

Piping/Turbine Containment Sump
NONE

Vent, Vapor Recovery (VR) and Riser / Fill Pipe Piping Construction

Primary Containment
FIBERGLASS

Secondary Containment
NONE

Vapor Recovery Primary Containment
NONE

Vapor Recovery Secondary Containment
NONE

Riser Pipe Primary Containment
STEEL

Riser Pipe Secondary Containment
NONE

Vent Piping Transition Sumps
NONE

Fill Components Installed
Yes Spill Bucket
Yes Striker Plate/Bottom Protector
Containment Sump

Under Dispenser Containment (UDC)

Construction Type
No Dispensers

Construction Material

Corrosion Protection

Sacrificial Anode
Impressed Current
Yes Isolation

DRAFT

California Environmental Reporting System (CERS) — Underground Storage Tank - Monitoring Plan

Facility/Site

FOURTH & SANTA CLARA CHEVRON
147 E SANTA CLARA ST
SAN JOSE, CA 95113

UST Tank # T4: WO
CERS ID **10345927**

Tank Info: Installed Date: - Tank Use: Other - Tank Contents: Other Petroleum - Type Of Tank: Double Wall - Piping Construction: Other

Submittal Status

Submitted on 7/31/2017 by *MANRAJ NATT* of FOURTH & SANTA CLARA CHEVRON (SAN JOSE, CA)
Submittal was *Not Accepted*; Processed on 7/9/2018 by *Jonathan Blazo* for Santa Clara County Environmental Health
Comments by regulator: Monitoring site plan fails to identify Diesel tank and also identifies the 91 tank as "PL" 89 gasoline. Correctly identify the underground storage tanks.

Facility Information

FOURTH & SANTA CLARA CHEVRON
147 E SANTA CLARA ST
SAN JOSE, CA 95113

Equipment Testing and Preventive Maintenance

Monitoring Equipment Serviced
Annually

Monitoring Locations

Site Plot Plan Submitted
New Plan Submitted

Tank Monitoring is Performed Using the Following Method(s)

Yes Continuous Electronic Tank Monitoring

Secondary Containment System	Monitor Panel Manufacturer	Leak Sensor Manufacturer
Dry	VEEDER ROOT	VEEDER ROOT
	Monitor Panel Model: TLS-350	Leak Sensor Model #: 407

Automatic Tank Gauging

ATG Panel Manufacturer	In-Tank Probe Manufacturer	Leak Test Frequency	Programmed Tank Tests
ATG Model #	In-tank Probe Model		

Monthly Statistical Inventory Reconciliation

Weekly Manual Tank Gauge — Tank Integrity Testing

Tank Gauging Test Period — Tank Integrity Testing Frequency

Other Monitoring

DRAFT

California Environmental Reporting System (CERS) — Underground Storage Tank - Monitoring Plan

Facility/Site

FOURTH & SANTA CLARA CHEVRON
147 E SANTA CLARA ST
SAN JOSE, CA 95113

UST Tank #: T4: WO
CERS ID: **10345927**

Tank Info: Installed Date: - Tank Use: Other - Tank Contents: Other Petroleum - Type Of Tank: Double Wall - Piping Construction: Other

Pipe Monitoring is Performed Using the Following Method(s)

Continuous Monitoring of Piping Secondary Containment

Piping Secondary Containment

Panel Manufacturer

Panel Model #

Leak Sensor Manufacturer

Leak Sensor Model #

Leak Alarm Triggers Automatic Pump Shutdown

Failure/Disconnect Triggers Pump Shutdown

Mechanical Line Leak Detector Performs 3 GPH Leak Test

MLLD Manufacturer

MLLD Model

Electronic Line Leak Detector Performs 3 GPH Leak Test

ELLD Manufacturer

ELLD Programmed In-Line Testing

ELLD Triggers Automatic Pump Shutdown

ELLD Model

ELLD Failure/Disconnect Triggers Automatic Shutdown

Pipeline Integrity Testing

Pipeline Integrity Testing Frequency

Visual Pipeline Monitoring

Visual Pipeline Monitoring Frequency

Suction Piping Meets Exemption Criteria

YES No Regulated Piping Per Health and Safety Code, Division 20, Chapter 6.7 Is Connected To The Tank System

---

Other Pipeline Monitoring

Under Dispenser Containment (UDC) Monitoring

UDC Monitoring
No Dispensers

UDC Panel Manufacturer

UDC Panel Model #

UDC Leak Sensor Manufacturer

UDC Leak Sensor Model

Detection of Leak into UDC Triggers Audible and Visual Alarms

UDC Leak Alarm Triggers Automatic Pump Shutdown

Failure/Disconnection of UDC Monitoring System Triggers Automatic Pump Shutdown

UDC Monitoring Stops Flow of Product at Dispenser

UDC Construction

UDC Secondary Containment Monitoring

Leak Within Secondary Containment of UDC Causes Audible and Visual Alarms

Periodic System Testing

ELD Testing

YES Secondary Containment Testing

YES Spill Bucket Testing

DRAFT

California Environmental Reporting System (CERS) — Underground Storage Tank - Monitoring Plan

Facility/Site

FOURTH & SANTA CLARA CHEVRON
147 E SANTA CLARA ST
SAN JOSE, CA 95113

UST Tank #: T4: WO
CERS ID: **10345927**

Tank Info: Installed Date: - Tank Use: Other - Tank Contents: Other Petroleum - Type Of Tank: Double Wall - Piping Construction: Other

Recordkeeping

- Alarm Logs
- Visual Inspection Records
- Tank Integrity Testing Results
- SIR Testing Results
- Tank Gauging Results
- ATG Testing Results
- Corrosion Protection Logs
- Equipment Maintenance and Calibration Records

Training

Personnel with UST Monitoring Responsibilities are Familiar with Training Documents

Specify Other Training Documents

Designated Operator Training

Comments / Additional Information

Comments and Additional Information

Personnel Responsibilities

Name of First Person Having Responsibility
MANRAJ NATT

Title of First Person Having Responsibility
PRESIDENT

Name of Second Person Having Responsibility

Title of Second Person Having Responsibility

DRAFT

The Chief Financial Officer or the owner or operator must sign, under penalty of perjury, a letter worded EXACTLY as follows or you may complete this letter by filling in the blanks with appropriate information:

LETTER FROM CHIEF FINANCIAL OFFICER

I am the Chief Financial Officer for **GEORGE F. SAUNDERS ENTERPRISES INC**
(Business name, business address, and correspondence address of owner or operator)

This letter is in support of the use of the **Underground Storage Tank Cleanup Fund** to demonstrate financial responsibility for taking corrective action and/or compensating third parties for bodily injury and property damage caused by an unauthorized release of petroleum in the amount of at least **$5,000** (Dollar Amount) per occurrence and **$5,000** (Dollar Amount) annual aggregate coverage.

Underground storage tanks at the following facilities are assured by this letter:

147 E. SANTA CLARA ST. SAN JOSE CA 95113
(Name and address of EACH facility for which financial responsibility is being demonstrated)

1.	Amount of annual aggregate coverage being assured by this letter	$ **5,000.00**
2.	Total tangible assets	$ **450,000.00**
3.	Total liabilities	$ **85,000.00**
4.	Tangible net worth (subtract line 3 from line 2. Line 4 must be at least 10 times line 1)	$ **365,000.00**

I hereby certify that the wording of this letter is identical to the wording specified in section 2808.1, subdivision (c)(1), chapter 18, division 3, title 23 of the California Code of Regulations.

I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

Executed at **San Jose, California**
(Place of Execution)

On **06/27/2015**
(Date)

(Signature)

SHARNJIT NATT
(Printed Name)

CFO
(Title)

DRAFT

UNDERGROUND STORAGE TANK

RESPONSE PLAN – PAGE 1

(One form per facility)

TYPE OF ACTION ☒ 1. NEW PLAN ☐ 2. CHANGE OF INFORMATION R01.

I. FACILITY INFORMATION

FACILITY ID # *(Agency Use Only)* 4 3 – 0 0 0 – 2 6 8 1 9 2 1.

BUSINESS NAME (Same as FACILITY NAME) 3.

Fourth & Santa Clara Chevron

BUSINESS SITE ADDRESS 103.	BUSINESS SITE CITY 104.
147 E. Santa Clara St.	**San Jose**

II. SPILL CONTROL AND CLEANUP METHODS

This plan addresses unauthorized releases from UST systems and supplements the emergency response plans and procedures in the facility's Hazardous Materials Business Plan (HMBP).

- If safe to do so, facility personnel will take immediate measures to control or stop any release (e.g., activate pump shut-off, etc.) and, if necessary, safely remove remaining hazardous material from the UST system.
- Any release to secondary containment will be pumped or otherwise removed within a time consistent with the ability of the secondary containment system to contain the hazardous material, but not greater than 30 calendar days, or sooner if required by the local agency. Recovered hazardous materials, unless still suitable for their intended use, will be managed as hazardous waste.
- Absorbent material will be used to contain and clean up manageable spills of hazardous materials. Absorbent material which has become too saturated to be effective or which is no longer intended for use will be managed as hazardous waste unless a waste determination in accordance with 22 CCR §66262.11 finds that it is non-hazardous. Used absorbent material, reusable or waste, will be stored in a properly labeled and sealed container. Waste material shall be disposed of appropriately.
- Facility personnel will determine whether any water removed from secondary containment systems, or from clean-up activity, has been in contact with any hazardous material. If the water is contaminated, it will be managed as hazardous waste unless a hazardous waste determination in accordance with 22 CCR §66262.11 finds that it is non-hazardous. If the water has a petroleum sheen (i.e., rainbow colors), it is contaminated. A thick floating petroleum layer may not necessarily display rainbow colors. Water (hazardous or non-hazardous) from sumps, spill containers, etc. will not be disposed to storm water systems.
- We will review secondary containment systems for possible deterioration if any of the following conditions occur:
  1. Hazardous material in contact with secondary containment is not compatible with the material used for secondary containment;
  2. Secondary containment is prone to damage from any equipment used to remove or clean up hazardous material collected in secondary containment;
  3. Hazardous material, other than the product/waste stored in the primary containment system, is placed inside secondary containment to treat or neutralize released product/waste, and the added material or resulting material from such a combination is not compatible with secondary containment.

III. SPILL CONTROL AND CLEAN-UP EQUIPMENT

PERIODIC MAINTENANCE: Spill control and clean-up equipment kept permanently on-site is listed in the facility's Hazardous Materials Business Plan. This equipment is inspected at least monthly, and after each use, supplies are replenished as needed. Defective equipment is repaired or replaced as necessary.

EQUIPMENT NOT PERMANENTLY ON-SITE, BUT AVAILABLE FOR USE IF NEEDED: *(Complete only if applicable)*

EQUIPMENT	LOCATION	AVAILABILITY
R10.	R20.	R30.
R11.	R21.	R31.
R12.	R22.	R32.
R13.	R23.	R33.
R14.	R24.	R34.
R15.	R25.	R35.

IV. RESPONSIBLE PERSONS

THE FOLLOWING PERSON(S) IS/ARE RESPONSIBLE FOR AUTHORIZING ANY WORK NECESSARY UNDER THIS RESPONSE PLAN:

NAME	TITLE
R40. **Manraj Natt**	R50. **President**
R41. **Sharnjit Natt**	R51. **CFO**
R42.	R52.
R43.	R53.

V. MONITORING INDICATORS

IF MONITORING INDICATES A POSSIBLE UNAUTHORIZED RELEASE, STEPS TO VERIFY THE RELEASE WILL BE MADE AS FOLLOWS:

☒ 1. ADDITIONAL SYSTEM TESTING OR DATA COLLECTION ☒ 2. INSPECTION BY QUALIFIED PERSONS ☐ 3. RECALIBRATION OF EQUIPMENT R60.

☐ 99. OTHER (Specify): R61.

DRAFT

UNDERGROUND STORAGE TANK

RESPONSE PLAN – PAGE 2

VI. REPORTING AND RECORD KEEPING

We will report/record any overfill, spill, or unauthorized release from a UST system as indicated in this plan.

Recordable Releases: Any unauthorized release from primary containment which the UST operator is able to clean up within eight (8) hours after the release was detected or should reasonably have been detected, and which does not escape from secondary containment, does not increase the hazard of fire or explosion, and does not cause any deterioration of secondary containment, must be recorded in the facility's monitoring records. Monitoring records must include:

- The UST operator's name and telephone number;
- A list of the types, quantities, and concentrations of hazardous substances released;
- A description of the actions taken to control and clean up the release;
- The method and location of disposal of the released hazardous substances, and whether a hazardous waste manifest was or will be used;
- A description of actions taken to repair the UST and to prevent future releases;
- A description of the method used to reactivate interstitial monitoring after replacement or repair of primary containment.

Reportable Releases: Any overfill, spill, or unauthorized release which escapes from secondary containment (or primary containment if no secondary containment exists), increases the hazard of fire or explosion, or causes any deterioration of secondary containment, is a reportable release. Reportable releases are also recordable.

Within 24 hours after a reportable release has been detected, or should have been detected, we will notify the local agency administering the UST program of the release, investigate the release, and take immediate measures to stop the release. If necessary, or if required by the local agency, remaining stored product/waste will be removed from the UST to prevent further releases or facilitate corrective action. If an emergency exists, we will notify the California Emergency Management Agency at (800) 852-7550.

Within five (5) working days of a reportable release, we will submit to the local agency a full written report containing all of the following information to the extent that the information is known at the time of filing the report:

- The UST owner's or operator's name and telephone number;
- A list of the types, quantities, and concentrations of hazardous materials released;
- The approximate date of the release;
- The date on which the release was discovered;
- The date on which the release was stopped;
- A description of actions taken to control and/or stop the release;
- A description of corrective and remedial actions, including investigations which were undertaken and will be conducted to determine the nature and extent of soil, ground water or surface water contamination due to the release;
- The method(s) of cleanup implemented to date, proposed cleanup actions, and a schedule for implementing the proposed actions;
- The method(s) and location(s) of disposal of released hazardous materials and any contaminated soils, groundwater, or surface water.
- Copies of any hazardous waste manifests used for off-site transport of hazardous wastes associated with clean-up activity;
- A description of proposed methods for any repair or replacement of UST system primary/secondary containment systems;
- A description of additional actions taken to prevent future releases.

We will follow the reporting procedures described above if any of the following conditions occur:

- A recordable unauthorized release can not be cleaned up or is still under investigation within eight (8) hours of detection;
- Released hazardous substances are discovered at the UST site or in the surrounding area;
- Unusual operating conditions are observed, including erratic behavior of product dispensing equipment, sudden loss of product, or the unexplained presence of water in the tank, unless system equipment is found to be defective and is immediately repaired or replaced, and no leak has occurred;
- Monitoring results from UST system monitoring equipment/methods indicate that a release may have occurred, unless the monitoring equipment is found to be defective and is immediately repaired, recalibrated, or replaced, and additional monitoring does not confirm the initial results.

Record Retention: Monitoring records and written reports of unauthorized releases must be maintained on-site (or off-site at a readily available location, if approved by the local agency) for at least 3 years. Hazardous waste shipping/disposal records (e.g., manifests) must be maintained for at least 3 years from the date of shipment.

VII. OWNER/OPERATOR SIGNATURE

CERTIFICATION: I certify that the information provided herein is true and accurate to the best of my knowledge.

OWNER/OPERATOR SIGNATURE	DATE R70.
	~~3/19/2012~~ 08/12/2013
OWNER/OPERATOR NAME (print) R71.	OWNER/OPERATOR TITLE R72.
Manraj Natt	**President**

(Agency Use Only) This plan has been reviewed and: ☐ Approved ☐ Approved With Conditions ☐ Disapproved

Local Agency Signature: _____ Date: _____

DRAFT

UNDERGROUND STORAGE TANK SYSTEM
OWNER/OPERATOR AGREEMENT

Owner Certification

George F. Saunders Enterprises Inc, as the owner of the underground storage tank systems located at **147 E. Santa Clara St. San Jose, CA 95113**, hereby certify that:

1. We have entered into a written agreement with the operator of the UST systems at the referenced location. This agreement is contained in our contract with the UST Operator.

2. The UST Operator at the referenced facility is responsible for and will perform all monitoring, record keeping, and reporting requirements for the UST systems as outlined in the documents listed below.

3. The UST Operator has been provided a copy of the Permit to Operate the UST systems at the facility.

4. The UST Operator has been provided a copy of the provisions of the Health and Safety Code, Chapter 6.7, January 2006.

5. The UST Operator has been provided a copy of the California Code of Regulations,
   Title 23 – Waters
   Division 3 – State Water Resources Control Board
   Chapter 16 – Underground Storage Tank Regulations, October 2005.

6. We understand that we are required to notify the City of San Jose, Hazardous Materials Division in writing, of any of operation within thirty (30) days of any such changes.

UST Owner: **GEORGE F. SAUNDERS ENTERPRISES INC.**

We hereby certify that the preceding monitoring plan for underground storage tank systems will be implemented at our service station located at 147 E. Santa Clara St. San Jose, CA 95113. To the best of our knowledge, all information contained herein is true and correct.

Signature: _____ Date: 06/10/09

Manraj Natt, President
George F. Saunders Enterprises Inc.

06/15/10
07/15/2011
08/01/2012
08/12/2013

DRAFT

Owner Statements of Designated Underground Storage Tank (UST) Operator and Understanding of and Compliance with UST Requirements

Facility Name: Chevron	Facility ID #:
Facility Address: 147 E. Santa Clara St.	Reason for Submitting this Form *(Check One)* ☒ Change of Designated Operator ☐ Update Certificate Expiration Date
Facility Phone #:	

Designated UST Operator(s) for this Facility

PRIMARY

Designated Operator's Name: Tony Fontana	Relation to UST Facility *(Check One)*
Business Name *(If different from above)*: U.S.T. Compliance Testing	☐ Owner ☐ Operator ☐ Employee
Designated Operator's Phone #: 209-55-4486	☒ Service Technician ☐ Third-Party
International Code Council Certification #: 1064873-UC	Expiration Date: 6-23-14

ALTERNATE 1 *(Optional)*

Designated Operator's Name:	Relation to UST Facility *(Check One)*
Business Name *(If different from above)*:	☐ Owner ☐ Operator ☐ Employee
Designated Operator's Phone #:	☐ Service Technician ☐ Third-Party
International Code Council Certification #:	Expiration Date:

ALTERNATE 2 *(Optional)*

Designated Operator's Name:	Relation to UST Facility *(Check One)*
Business Name *(If different from above)*:	☐ Owner ☐ Operator ☐ Employee
Designated Operator's Phone #:	☐ Service Technician ☐ Third-Party
International Code Council Certification #:	Expiration Date:

I certify that, for the facility indicated at the top of this page, the individual(s) listed above will serve as Designated UST Operator(s). The individual(s) will conduct and document monthly facility inspections and annual facility employee training, in accordance with California Code of Regulations, title 23, section 2715(c) - (f).

Furthermore, I understand and am in compliance with the requirements (statutes, regulations, and local ordinances) applicable to underground storage tanks.

NAME OF TANK OWNER (Please Print): MANRAJ NATT

SIGNATURE OF TANK OWNER: _____

DATE: 01/22/2013 **OWNER'S PHONE #:** 408-802-7189

NOTE: 1) SUBMIT THIS COMPLETED FORM TO THE LOCAL AGENCY (NOT THE STATE WATER RESOURCES CONTROL BOARD) BY JANUARY 1, 2005. THE LOCAL AGENCY LIST IS AVAILABLE AT: www.waterboards.ca.gov/ust/contacts/cupa_agys.html.

2) NOTIFY THE LOCAL AGENCY OF ANY CHANGES TO THIS INFORMATION WITHIN 30 DAYS OF THE CHANGE.

November 2004

DRAFT

LETTER FROM CHIEF FINANCIAL OFFICER

I am the Chief Financial Officer for **GEORGE F. SAUNDERS ENTERPRISES INC., , 147 E. SANTA CLARA ST SAN JOSE, CA 95113.**

This letter is in support of the use of the **Underground Storage Tank Cleanup Fund** to demonstrate financial responsibility for taking corrective action and/or compensating third parties for bodily injury and property damage caused by an unauthorized release of petroleum in the amount of at least **$5,000.00** per occurrence and **$5,000.00** annual aggregate coverage.

Underground storage tanks at the following facilities are assured by this letter:
147 E. Santa Clara St. San Jose, CA 95113

1.	Amount of annual aggregate coverage being assured by this letter	**$5,000.00**
2.	Total tangible assets	**$450,000.00**
3.	Total liabilities	**$72,000.00**
4.	Tangible net worth (subtract line 3 from line 2. Line 4 must be at least 10 times line 1)	**$443,100.00**

I hereby certify that the wording of this letter is identical to the wording specified in section 2808.1, subdivision (c)(1), Chapter 18, Division 3, Title 23 of the California Code of Regulations.

I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief. Executed at **San Jose** on **June 30, 2017**.

6/30/17

(Signature)

SHARNJIT NATT

(Printed Name)

CFO

(Title)

State of California
State Water Resources Control Board
Division of Financial Assistance
P.O. Box 944212
Sacramento, CA 94244-2120

For State Use Only

CERTIFICATION OF FINANCIAL RESPONSIBILITY

FOR UNDERGROUND STORAGE TANKS CONTAINING PETROLEUM

A. I am required to demonstrate Financial Responsibility in the required amounts as specified in CCR, Title 23 Division 3, Chapter 18, Section 2807:

☐ 500,000 dollars per occurrence or ☒ 1 million dollars per occurrence **AND** ☒ 1 million dollars annual aggregate or ☐ 2 million dollars annual aggregate

B. **George F. Saunders Enterprises, Inc.** hereby certifies that it is in compliance with the requirements of California Code of Regulations, Title 23, Division 3, Chapter 18, Article 3, Section 2807.
(Name of tank Owner or Operator)

The mechanisms used to demonstrate financial responsibility as required by Section 2807 are as follows:

C. Mechanism Type	Name and Address of Issuer	Mechanism Number	Coverage Amount	Coverage Period	Corrective Action	Third Party Compensation
State UST Fund	**State UST Cleanup Fund P.O. Box 944212 Sacramento, CA 94244**	**N/A**	**$995,000 Per Occurrence and Annual Aggregate**	**Continuous**	**Yes**	**Yes**
Chief Financial Officer Letter	**George F. Saunders Enterprises, Inc. 147 E. Santa Clara St. San Jose, CA 95113**	**N/A**	**$5,000 Per Occurrence and Annual Aggregate**	**Annual**	**Yes**	**Yes**

Note: If you are using the State Fund as any part of your demonstration of financial responsibility, your execution and submission of this certification also certifies that you are in compliance and shall remain in compliance with all conditions for participation in the Fund.

D. Facility Name	Facility Address
Fourth & Santa Clara Chevron	**147 E. Santa Clara St., San Jose, CA 95113**
Facility Name	Facility Address
Facility Name	Facility Address
Facility Name	Facility Address
Facility Name	Facility Address
Facility Name	Facility Address
Facility Name	Facility Address

E. Signature of Tank Owner or Operator	Date	Name and Title of Tank Owner or Operator
	10/17/2018	**Manraj Natt, President**
Signature of Witness or Notary	Date	Name of Witness or Notary
	10/17/2018	IRVIN PAL NATT

Submit original to local UST regulatory agency. Keep a copy at each UST facility.

(Instructions on Next Page)

DRAFT

LETTER FROM CHIEF FINANCIAL OFFICER

I am the Chief Financial Officer for **George F. Saunders Enterprises, Inc., 147 E. Santa Clara St., San Jose, CA 95113**.

This letter is in support of the use of the **Underground Storage Tank Cleanup Fund** to demonstrate financial responsibility for taking corrective action and/or compensating third parties for bodily injury and property damage caused by an unauthorized release of petroleum in the amount of at least **$5,000.00** per occurrence and **$5,000.00** annual aggregate coverage.

Underground storage tanks at the following facilities are assured by this letter:
Fourth & Santa Clara Chevron, 147 E. Santa Clara St., San Jose, CA 95113

1.	Amount of annual aggregate coverage being assured by this letter	**$5,000.00**
2.	Total tangible assets	$
3.	Total liabilities	$
4.	Tangible net worth (subtract line 3 from line 2. Line 4 must be at least 10 times line 1)	$

I hereby certify that the wording of this letter is identical to the wording specified in section 2808.1, subdivision (c)(1), Chapter 18, Division 3, Title 23 of the California Code of Regulations.

I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief. Executed at **San Jose, California** on **October 17, 2018**.

(Signature)

Sharnjit Natt

(Printed Name)

Chief Financial Officer

(Title)

DRAFT

MONITORING SYSTEM CERTIFICATION

For Use By All Jurisdictions Within the State of California
Authority Cited: Chapter 6.7, Health and Safety Code; Chapter 16, Division 3, Title 23, California Code of Regulations

This form must be used to document testing and servicing of monitoring equipment. A separate certification or report must be prepared for each monitoring system control panel by the technician who performs the work. A copy of this form must be provided to the tank system owner/operator. The owner/operator must submit a copy of this form to the local agency regulating UST systems within 30 days of test date.

A. General Information

Facility Name: **Chevron** Bldg. No.:

Site Address: **147 E Santa Clara St.** City: **San Jose** Zip: **95113**

Facility Contact Person: **Manager -** Contact Phone No.: **(408) 295-3964**

Make/Model of Monitoring System: **Veeder Root TLS350** Date of Testing/Servicing: **6/27/2014**

B. Inventory of Equipment Tested/Certified

Check the appropriate boxes to indicate specific equipment inspected/serviced:

Tank ID: #1-Supreme

- ☒ In-Tank Gauging Probe. Model: **847390-107**
- ☒ Annular Space or Vault Sensor. Model: **794390-407**
- ☒ Piping Sump / Trench Sensor(s). Model: **794380-208**
- ☐ Fill Sump Sensor(s). Model:
- ☐ Mechanical Line Leak Detector. Model:
- ☒ Electronic Line Leak Detector. Model: **VR PLLD**
- ☐ Tank Overfill / High-Level Sensor. Model:
- ☐ Other (specify equipment type and model in Section E on Page 2).

Tank ID: #2-Plus

- ☒ In-Tank Gauging Probe. Model: **847390-107**
- ☒ Annular Space or Vault Sensor. Model: **794390-407**
- ☒ Piping Sump / Trench Sensor(s). Model: **794380-208**
- ☐ Fill Sump Sensor(s). Model:
- ☐ Mechanical Line Leak Detector. Model:
- ☒ Electronic Line Leak Detector. Model: **VR PLLD**
- ☐ Tank Overfill / High-Level Sensor. Model:
- ☐ Other (specify equipment type and model in Section E on Page 2).

Tank ID: #3-Regular

- ☒ In-Tank Gauging Probe. Model: **847390-107**
- ☒ Annular Space or Vault Sensor. Model: **794390-407**
- ☒ Piping Sump / Trench Sensor(s). Model: **794380-208**
- ☐ Fill Sump Sensor(s). Model:
- ☐ Mechanical Line Leak Detector. Model:
- ☒ Electronic Line Leak Detector. Model: **VR PLLD**
- ☐ Tank Overfill / High-Level Sensor. Model:
- ☐ Other (specify equipment type and model in Section E on Page 2).

Tank ID:

- ☐ In-Tank Gauging Probe. Model:
- ☐ Annular Space or Vault Sensor. Model:
- ☐ Piping Sump / Trench Sensor(s). Model:
- ☐ Fill Sump Sensor(s). Model:
- ☐ Mechanical Line Leak Detector. Model:
- ☐ Electronic Line Leak Detector. Model:
- ☐ Tank Overfill / High-Level Sensor. Model:
- ☐ Other (specify equipment type and model in Section E on Page 2).

Dispenser ID: 1-2

- ☒ Dispenser Containment Sensor(s). Model: **794380-208**
- ☒ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

Dispenser ID: 3-4

- ☒ Dispenser Containment Sensor(s). Model: **794380-208**
- ☒ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

Dispenser ID: 5-6

- ☒ Dispenser Containment Sensor(s). Model: **794380-208**
- ☒ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

Dispenser ID: 7-8

- ☒ Dispenser Containment Sensor(s). Model: **794380-208**
- ☒ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

Dispenser ID:

- ☐ Dispenser Containment Sensor(s). Model:
- ☐ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

Dispenser ID:

- ☐ Dispenser Containment Sensor(s). Model:
- ☐ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

*If the facility contains more tanks or dispensers, copy this form. Include information for every tank and dispenser at the facility.

C. Certification

- I certify that the equipment identified in this document was inspected/serviced in accordance with the manufacturers' guidelines. Attached to this Certification is information (e.g. manufacturers' checklists) necessary to verify that this information is correct and a Plot Plan showing the layout of monitoring equipment. For any equipment capable of generating such reports, I have also attached a copy of the report; *(check all that apply)*: ☐ **System set-up** ☒ **Alarm history report**

Technician Name (print): **Jeff Conger** Signature: Jeff Conger

Certification No.: **A22219** License. No.: **ICC 1801782**

Testing Company Name: **Pinnacle Fuel Compliance Services, Inc.** Phone No.: **(408) 206-9840**

Testing Company Address: **P.O. Box 32849 San Jose, CA 95152-2849** Date of Testing/Servicing: **6/27/2014**

DRAFT

D. Results of Testing/Servicing

Software Version Installed: **329.01**

Complete the following checklist:

☒ Yes	☐ No*	Is the audible alarm operational?
☒ Yes	☐ No*	Is the visual alarm operational?
☒ Yes	☐ No*	Were all sensors visually inspected, functionally tested, and confirmed operational?
☒ Yes	☐ No*	Were all sensors installed at lowest point of secondary containment and positioned so that other equipment will not interfere with their proper operation?
☐ Yes	☐ No* ☒ N/A	If alarms are relayed to a remote monitoring station, is all communications equipment (e.g., modem) operational?
☒ Yes	☐ No* ☐ N/A	For pressurized piping systems, does the turbine automatically shut down if the piping secondary containment monitoring system detects a leak, fails to operate, or is electrically disconnected? If yes: which sensors initiate positive shut-down? *(Check all that apply)* ☒ Sump/Trench Sensors; ☒ Dispenser Containment Sensors. Did you confirm positive shut-down due to leaks and sensor failure/disconnection? ☒ Yes; ☐ No.
☐ Yes	☐ No* ☒ N/A	For tank systems that utilize the monitoring system as the primary tank overfill warning device (i.e., no mechanical overfill prevention valve is installed), is the overfill warning alarm visible and audible at the tank fill point(s) and operating properly? If so, at what percent of tank capacity does the alarm trigger? %
☒ Yes*	☐ No	Was any monitoring equipment replaced? If yes, identify specific sensors, probes, or other equipment replaced and list the manufacturer name and model for all replacement parts in Section E, below.
☐ Yes*	☒ No	Was liquid found inside any secondary containment systems designed as dry systems? *(Check all that apply)* ☐ Product; ☐ Water. If yes, describe causes in Section E, below.
☒ Yes	☐ No*	Was monitoring system set-up reviewed to ensure proper settings? Attach set up reports, if applicable
☒ Yes	☐ No*	Is all monitoring equipment operational per manufacturer's specifications?

*** In Section E below, describe how and when these deficiencies were or will be corrected.**

E. Comments: UST TANKS ARE DOUBLE WALLED WITH MECHANICAL OVERFILL DROPTUBES. A NEW Backup **Battery was installed.**

DRAFT

F. In-Tank Gauging / SIR Equipment:

☐ Check this box if tank gauging is used only for inventory control.
☐ Check this box if no tank gauging or SIR equipment is installed.

This section must be completed if in-tank gauging equipment is used to perform leak detection monitoring.

Complete the following checklist:

☐ Yes	☐ No*	Has all input wiring been inspected for proper entry and termination, including testing for ground faults?
☐ Yes	☐ No*	Were all tank gauging probes visually inspected for damage and residue buildup?
☐ Yes	☐ No*	Was accuracy of system product level readings tested?
☐ Yes	☐ No*	Was accuracy of system water level readings tested?
☐ Yes	☐ No*	Were all probes reinstalled properly?
☐ Yes	☐ No*	Were all items on the equipment manufacturer's maintenance checklist completed?

*** In the Section H, below, describe how and when these deficiencies were or will be corrected.**

G. Line Leak Detectors (LLD):

☐ Check this box if LLDs are not installed.

Complete the following checklist:

☒ Yes	☐ No* ☐ N/A	For equipment start-up or annual equipment certification, was a leak simulated to verify LLD performance? *(Check all that apply)* Simulated leak rate: ☒ 3 g.p.h.; ☐ 0.1 g.p.h ; ☐ 0.2 g.p.h.
☒ Yes	☐ No*	Were all LLDs confirmed operational and accurate within regulatory requirements?
☒ Yes	☐ No*	Was the testing apparatus properly calibrated?
☐ Yes	☐ No* ☒ N/A	For mechanical LLDs, does the LLD restrict product flow if it detects a leak?
☒ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if the LLD detects a leak?
☒ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system is disabled or disconnected?
☒ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system malfunctions or fails a test?
☒ Yes	☐ No* ☐ N/A	For electronic LLDs, have all accessible wiring connections been visually inspected?
☒ Yes	☐ No*	Were all items on the equipment manufacturer's maintenance checklist completed?

*** In the Section H, below, describe how and when these deficiencies were or will be corrected.**

H. Comments:

~~Inspector Andrew Dwyer on site.~~

DRAFT

Mechanical / Electronic Leak Detector Test

Site:
Chevron
147 E. Santa Clara
San Jose, Ca. 95113
408-295-3964

Test Company
Pinnacle Fuel Compliance
P.O. Box 32849
San Jose, CA 95152
(408)206-9840

Test Information

	1	2	3	4	
Product	91	89	87		
Manufacturer	Veederoot	Veederoot	Veederoot		
Model	P.L.L.D.	P.L.L.D.	P.L.L.D.		
Full Operating Pressure (psi)	28	29	29		
Line Bleed Back (ml)	65	80	100		
Trip Time (sec)	NA	NA	NA		
Metering Pressure	NA	NA	NA		
F/E Holding Pressure (psi)	13	20	22		
Test Leak Rate (ml/min)(gph)	189	189	189		
PASS or FAIL	**PASS**	**PASS**	**PASS**		

DRAFT

This form certifies that the annual line leak detector tests were performed at the above referenced facility according to the equipment manufacturers procedures and limitations and the results as listed are to my knowledge true and correct.The mechanical/electronic line leak detector test pass/fail is determined using a low flow rate threshold trip rate of 3 gph at 10psi.

Tester: Jeff Conger Date: 6/27/2014

Signature:  Lic# 1081782 UT

PINNACLE
Fuel Compliance Services, Inc

Spill Bucket Testing Report Form

This form is intended for use by contractors performing annual testing of UST spill containment structures. The completed form and printouts from tests (if applicable), should be provided to the facility owner/operator for submittal to the local regulatory agency.

1. FACILITY INFORMATION

Facility Name:	Chevron	Date of Testing:	6/27/2014
Facility Address:	147 E Santa Clara St., San Jose, Ca. 95113		
Facility Contact:	Manager -	Phone:	(408) 295-3964
Name of Local Agency Inspector *(if present during testing)*:	**Andrew Dwyer**		

2. TESTING CONTRACTOR INFORMATION

Company Name:	**Pinnacle Fuel Compliance Services, Inc.**
Technician Conducting Test:	**Jeff Conger**
Credentials[1]:	☒ CSLB Contractor ☒ ICC Service Tech. ☒ SWRCB Tank Tester ☐ Other *(Specify)*
License Number(s):	CSLB # 894932 ICC # UT-1081782 SWRCB # 90-1116

3. SPILL BUCKET TESTING INFORMATION

Test Method Used:	☒ Hydrostatic	☐ Vacuum	☐ Other
Test Equipment Used:	Tape Measure, Stop Watch	Equipment Resolution: 1/16"	

Identify Spill Bucket *(By Tank Number, Stored Product, etc.)*	#1-Supreme	#2-Plus	#3-Regular	#4-Waste Oil
Bucket Installation Type: Direct Bury/Sump	Sump	Sump	Sump	Direct
Bucket Diameter:	13	13	13	20
Bucket Depth:	14	14	14	24
Wait time between applying vacuum/water and start of test:	10 mins	10 mins	10 mins	10 mins
Test Start Time (T_I):	09:58	09:58	09:58	
Initial Reading (R_I):	11 9/16"	12 1/8"	12 3/4"	"
Test End Time (T_F):	10:58	10:58	10:58	
Final Reading (R_F):	11 9/16"	12 1/8"	0"	"
Test Duration (T_F - T_I):	60 mins	60 mins	60 mins	60 mins
Change in Reading (R_F - R_I):	0	0	0	0
Pass/Fail Threshold or Criteria:	1/16" - 60 mins	1/16" - 60 mins	1/16" - 60 mins	1/16" - 60 mins
Test Result: Pass/Fail	**PASS**	**PASS**	**FAIL**	**NO TEST**

Comments - *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

Waste Oil spill bucket had 4" of used oil and debris in it upon arrival. Inspector Andrew instructed shop on cleaning and keeping it Clean, NEED TO RETURN TO TEST IT. Also, the Reg Philtite spill bucket also failed, it needs to be replaced then Retested.

DRAFT

CERTIFICATION OF TECHNICIAN RESPONSIBLE FOR CONDUCTING THIS TESTING

I hereby certify that all the information contained in this report is true, accurate, and in full compliance with legal requirements.

Technician's Signature:  Date: 6/27/2014

[1] State laws and regulations do not currently require testing to be performed by a qualified contractor. However, local requirements may be more stringent.

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IV0000
JUN 27, 2014 11:52 AM

CHEVRON
147 E SANTA CLARA
SAN JOSE,CA.95113
408-295-3964

ISD MONITORING TEST PASS/FAIL THRESHOLDS

	PERIOD	BELOW	ABOVE
VAPOR COLLECTION BALANCE SYS FLOW PERFORMANCE	1DAYS	0.60	----
VAPOR CONTAINMENT GROSS FAIL, 95th PERCENTILE	7DAYS	----	1.30"wcg
VAPOR CONTAINMENT DEGRADATION, 75th PERCENTILE	30DAYS	----	0.30"wcg
VAPOR CONTAINMENT LEAK DETECTION FAIL @2"WCG	7DAYS	----	13.50cfh
STAGE I VAPOR TRANSFER FAIL, 50th PERCENTILE	20MINS	----	2.50"wcg
VAPOR PROCESSOR PRESSURE FAIL, 90th PERCENTILE	1DAYS	----	2.30"wcg
VAPOR PROCESSOR SELF TEST FAIL	1DAYS	----	----

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I90500
JUN 27, 2014 11:52 AM
SOFTWARE REVISION LEVEL
VERSION 329.01
SOFTWARE# 346329-100-B
CREATED - 09.01.29.15.44

S-MODULE# 330160-004-a
SYSTEM FEATURES:
  PERIODIC IN-TANK TESTS
  ANNUAL IN-TANK TESTS
  ISD

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I11100
JUN 27, 2014 11:52 AM

CHEVRON
147 E SANTA CLARA
SAN JOSE,CA.95113
408-295-3964

PRIORITY ALARM HISTORY

ID	CATEGORY	DESCRIPTION	ALARM TYPE	STATE	DATE	TIME
L 5	ANNULAR	89 ANN	FUEL ALARM	CLEAR	6-27-14	11:52AM
L 5	ANNULAR	89 ANN	FUEL ALARM	ALARM	6-27-14	11:50AM
L 5	ANNULAR	89 ANN	FUEL ALARM	CLEAR	6-27-14	11:48AM
L 5	ANNULAR	89 ANN	FUEL ALARM	ALARM	6-27-14	11:48AM
L 5	ANNULAR	89 ANN	FUEL ALARM	CLEAR	6-27-14	11:47AM
L 5	ANNULAR	89 ANN	FUEL ALARM	ALARM	6-27-14	11:46AM
L 4	ANNULAR	91 ANN	FUEL ALARM	CLEAR	6-27-14	11:33AM
L 4	ANNULAR	91 ANN	FUEL ALARM	ALARM	6-27-14	11:32AM
L 4	ANNULAR	91 ANN	FUEL ALARM	CLEAR	6-27-14	11:31AM
L 5	ANNULAR	89 ANN	FUEL ALARM	CLEAR	6-27-14	11:31AM
L 6	ANNULAR	87 ANN	FUEL ALARM	CLEAR	6-27-14	11:26AM
L 4	ANNULAR	91 ANN	FUEL ALARM	ALARM	6-27-14	11:26AM
L 6	ANNULAR	87 ANN	FUEL ALARM	ALARM	6-27-14	11:24AM
L 6	ANNULAR	87 ANN	FUEL ALARM	CLEAR	6-27-14	11:23AM
L 6	ANNULAR	87 ANN	FUEL ALARM	ALARM	6-27-14	11:22AM
L 6	ANNULAR	87 ANN	FUEL ALARM	CLEAR	6-27-14	11:21AM

DRAFT

L 6 ANNULAR	87 ANN	FUEL ALARM	ALARM	6-27-14	11:21AM
L 5 ANNULAR	89 ANN	FUEL ALARM	ALARM	6-27-14	11:12AM
L 5 ANNULAR	89 ANN	FUEL ALARM	CLEAR	6-27-14	11:10AM
L 5 ANNULAR	89 ANN	FUEL ALARM	ALARM	6-27-14	11:09AM
L 6 ANNULAR	87 ANN	FUEL ALARM	CLEAR	6-27-14	11:09AM
L 6 ANNULAR	87 ANN	FUEL ALARM	ALARM	6-27-14	11:08AM
L 5 ANNULAR	89 ANN	FUEL ALARM	CLEAR	6-27-14	11:08AM
L 6 ANNULAR	87 ANN	FUEL ALARM	CLEAR	6-27-14	11:04AM
Q 1 OTHER	91	PLLD SHUTDOWN ALARM	CLEAR	6-27-14	11:01AM
Q 1 OTHER	91	GROSS LINE FAIL	CLEAR	6-27-14	11:01AM
Q 1 OTHER	91	PLLD SHUTDOWN ALARM	ALARM	6-27-14	10:59AM
Q 1 OTHER	91	PLLD SHUTDOWN ALARM	ALARM	6-27-14	10:59AM
Q 1 OTHER	91	GROSS LINE FAIL	ALARM	6-27-14	10:59AM
Q 2 OTHER	89	PLLD SHUTDOWN ALARM	CLEAR	6-27-14	10:54AM
Q 2 OTHER	89	GROSS LINE FAIL	CLEAR	6-27-14	10:54AM
Q 2 OTHER	89	PLLD SHUTDOWN ALARM	ALARM	6-27-14	10:53AM
Q 2 OTHER	89	GROSS LINE FAIL	ALARM	6-27-14	10:53AM
L 6 ANNULAR	87 ANN	FUEL ALARM	ALARM	6-27-14	10:49AM
L 5 ANNULAR	89 ANN	FUEL ALARM	ALARM	6-27-14	10:48AM
L 5 ANNULAR	89 ANN	FUEL ALARM	CLEAR	6-27-14	10:47AM
L 5 ANNULAR	89 ANN	FUEL ALARM	ALARM	6-27-14	10:47AM
Q 3 OTHER	87	PLLD SHUTDOWN ALARM	CLEAR	6-27-14	10:47AM
Q 3 OTHER	87	GROSS LINE FAIL	CLEAR	6-27-14	10:47AM
Q 3 OTHER	87	PLLD SHUTDOWN ALARM	ALARM	6-27-14	10:45AM
Q 3 OTHER	87	GROSS LINE FAIL	ALARM	6-27-14	10:45AM
L11 OTHER	OIL HI	FUEL ALARM	CLEAR	6-27-14	10:42AM
L11 OTHER	OIL HI	FUEL ALARM	ALARM	6-27-14	10:42AM
L10 OTHER	OIL WASTE	FUEL ALARM	CLEAR	6-27-14	10:41AM
L10 OTHER	OIL WASTE	FUEL ALARM	ALARM	6-27-14	10:40AM
L10 OTHER	OIL WASTE	FUEL ALARM	CLEAR	6-27-14	10:38AM
L10 OTHER	OIL WASTE	FUEL ALARM	ALARM	6-27-14	10:38AM
L10 OTHER	OIL WASTE	FUEL ALARM	CLEAR	6-27-14	10:37AM
L10 OTHER	OIL WASTE	FUEL ALARM	ALARM	6-27-14	10:37AM
L 6 ANNULAR	87 ANN	SENSOR OUT ALARM	CLEAR	6-27-14	10:23AM

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I11300
JUN 27, 2014 11:52 AM

CHEVRON
147 E SANTA CLARA
SAN JOSE,CA.95113
408-295-3964

ACTIVE ALARMS REPORT

ID	CATEGORY	DESCRIPTION	ALARM TYPE	DATE	TIME

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I30200
JUN 27, 2014 11:52 AM

CHEVRON
147 E SANTA CLARA
SAN JOSE,CA.95113
408-295-3964

LIQUID ALARM HISTORY REPORT

SENSOR LOCATION

DRAFT

```
 1  91 STP
    JUN 27, 2014 10:22 AM          SENSOR OUT ALARM
    JUN 27, 2014 10:15 AM          FUEL ALARM
    JUN 27, 2014 10:12 AM          FUEL ALARM
 2  89STP
    JUN 27, 2014 10:22 AM          SENSOR OUT ALARM
    JUN 27, 2014 10:07 AM          FUEL ALARM
    JUN 27, 2014 10:06 AM          FUEL ALARM
 3  87 STP
    JUN 27, 2014 10:22 AM          SENSOR OUT ALARM
    JUN 27, 2014 10:06 AM          FUEL ALARM
    JUN 27, 2014 10:05 AM          FUEL ALARM
 4  91 ANN
    JUN 27, 2014 11:32 AM          FUEL ALARM
    JUN 27, 2014 11:26 AM          FUEL ALARM
    JUN 27, 2014 10:22 AM          SENSOR OUT ALARM
 5  89 ANN
    JUN 27, 2014 11:52 AM          FUEL ALARM
    JUN 27, 2014 11:52 AM          FUEL ALARM
    JUN 27, 2014 11:50 AM          FUEL ALARM
 6  87 ANN
    JUN 27, 2014 11:24 AM          FUEL ALARM
    JUN 27, 2014 11:22 AM          FUEL ALARM
    JUN 27, 2014 11:21 AM          FUEL ALARM
10  OIL WASTE
    JUN 27, 2014 10:40 AM          FUEL ALARM
    JUN 27, 2014 10:38 AM          FUEL ALARM
    JUN 27, 2014 10:37 AM          FUEL ALARM
11  OIL HI
    JUN 27, 2014 10:42 AM          FUEL ALARM
    JUN 27, 2014 10:22 AM          FUEL ALARM
    JUN 27, 2013  4:32 PM          FUEL ALARM
12  VAPOP POT
    JUN 27, 2014 10:22 AM          FUEL ALARM
    JUN 27, 2013  2:51 PM          FUEL ALARM
    JUN 27, 2013  2:01 PM          FUEL ALARM
13  DISP 1-2
    JUN 27, 2014 10:22 AM          SENSOR OUT ALARM
    JUN 27, 2014 10:16 AM          FUEL ALARM
    JUN 27, 2014 10:14 AM          FUEL ALARM
14  DISP 3-4
    JUN 27, 2014 10:22 AM          SENSOR OUT ALARM
    JUN 27, 2014 10:17 AM          FUEL ALARM
    JUN 27, 2013  2:01 PM          SENSOR OUT ALARM
15  DISP-5-6
    JUN 27, 2014 10:22 AM          SENSOR OUT ALARM
    JUN 27, 2014 10:20 AM          FUEL ALARM
    JUN 27, 2013  2:01 PM          SENSOR OUT ALARM
16  DISP-7-8
    JUN 27, 2014 10:22 AM          SENSOR OUT ALARM
    JUN 27, 2014 10:20 AM          FUEL ALARM
    JUN 27, 2013  2:01 PM          SENSOR OUT ALARM

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I38200
JUN 27, 2014 11:53 AM

CHEVRON
147 E SANTA CLARA
SAN JOSE,CA.95113
408-295-3964
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DRAFT

PRESSURE LINE LEAK ALARM HISTORY REPORT

Q 1:91

JUN 27, 2014	10:59 AM	PLLD SHUTDOWN ALARM
JUN 27, 2014	10:59 AM	GROSS LINE FAIL
JUN 27, 2014	10:22 AM	PLLD SHUTDOWN ALARM
JUN 27, 2014	10:20 AM	PLLD SHUTDOWN ALARM
JUN 27, 2014	10:20 AM	PLLD SHUTDOWN ALARM
JUN 27, 2014	10:17 AM	PLLD SHUTDOWN ALARM
JUN 27, 2014	10:16 AM	PLLD SHUTDOWN ALARM
JUN 27, 2014	10:15 AM	PLLD SHUTDOWN ALARM
JUN 27, 2014	10:12 AM	PLLD SHUTDOWN ALARM
JUN 27, 2014	10:11 AM	PLLD SHUTDOWN ALARM

Q 2:89

JUN 27, 2014	10:53 AM	PLLD SHUTDOWN ALARM
JUN 27, 2014	10:53 AM	GROSS LINE FAIL
JUN 27, 2014	10:22 AM	PLLD SHUTDOWN ALARM
JUN 27, 2014	10:20 AM	PLLD SHUTDOWN ALARM
JUN 27, 2014	10:20 AM	PLLD SHUTDOWN ALARM
JUN 27, 2014	10:17 AM	PLLD SHUTDOWN ALARM
JUN 27, 2014	10:16 AM	PLLD SHUTDOWN ALARM
JUN 27, 2014	10:14 AM	PLLD SHUTDOWN ALARM
JUN 27, 2014	10:07 AM	PLLD SHUTDOWN ALARM
JUN 27, 2014	10:06 AM	PLLD SHUTDOWN ALARM

Q 3:87

JUN 27, 2014	10:45 AM	PLLD SHUTDOWN ALARM
JUN 27, 2014	10:45 AM	GROSS LINE FAIL
JUN 27, 2014	10:22 AM	PLLD SHUTDOWN ALARM
JUN 27, 2014	10:20 AM	PLLD SHUTDOWN ALARM
JUN 27, 2014	10:20 AM	PLLD SHUTDOWN ALARM
JUN 27, 2014	10:17 AM	PLLD SHUTDOWN ALARM
JUN 27, 2014	10:16 AM	PLLD SHUTDOWN ALARM
JUN 27, 2014	10:14 AM	PLLD SHUTDOWN ALARM
JUN 27, 2014	10:06 AM	PLLD SHUTDOWN ALARM
JUN 27, 2014	10:05 AM	PLLD SHUTDOWN ALARM

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IV4200
JUN 27, 2014 11:53 AM
Sensor / Airflow Meter / Hose Table / Grade Table Relationship

SS	AA	F1	FL	M1H1L1	M2H2L2	M3H3L3	M4H4L4	F2	L2	M1H1L1	M2H2L2	M3H3L3	M4H4L4
03	01	01	01	010103	030305	020204	000000	02	04	010403	030605	020504	000000
04	02	03	07	010703	030905	020804	000000	04	10	011003	031205	021104	000000
05	03	05	13	011303	021404	031505	000000	06	16	031805	011603	021704	000000
06	04	07	19	011903	032105	022004	000000	08	22	012203	030000	022304	000000

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DRAFT

MONITORING SYSTEM CERTIFICATION

For Use By All Jurisdictions Within the State of California
Authority Cited: Chapter 6.7, Health and Safety Code; Chapter 16, Division 3, Title 23, California Code of Regulations

This form must be used to document testing and servicing of monitoring equipment. A separate certification or report must be prepared for each monitoring system control panel by the technician who performs the work. A copy of this form must be provided to the tank system owner/operator. The owner/operator must submit a copy of this form to the local agency regulating UST systems within 30 days of test date.

A. General Information

Facility Name: **Chevron** Bldg. No.:

Site Address: **147 E Santa Clara St.** City: **San Jose** Zip: **95113**

Facility Contact Person: **Manager -** Contact Phone No.: **(408) 295-3964**

Make/Model of Monitoring System: **Veeder Root TLS350** Date of Testing/Servicing: **6/29/2016**

B. Inventory of Equipment Tested/Certified

Check the appropriate boxes to indicate specific equipment inspected/serviced:

Tank ID: #1-Diesel

- ☒ In-Tank Gauging Probe. Model: **847390-107**
- ☒ Annular Space or Vault Sensor. Model: **794390-407**
- ☒ Piping Sump / Trench Sensor(s). Model: **794380-208**
- ☐ Fill Sump Sensor(s). Model:
- ☐ Mechanical Line Leak Detector. Model:
- ☒ Electronic Line Leak Detector. Model: **VR PLLD**
- ☐ Tank Overfill / High-Level Sensor. Model:
- ☐ Other (specify equipment type and model in Section E on Page 2).

Tank ID: #2-Supreme

- ☒ In-Tank Gauging Probe. Model: **847390-107**
- ☒ Annular Space or Vault Sensor. Model: **794390-407**
- ☒ Piping Sump / Trench Sensor(s). Model: **794380-208**
- ☐ Fill Sump Sensor(s). Model:
- ☐ Mechanical Line Leak Detector. Model:
- ☒ Electronic Line Leak Detector. Model: **VR PLLD**
- ☐ Tank Overfill / High-Level Sensor. Model:
- ☐ Other (specify equipment type and model in Section E on Page 2).

Tank ID: #3-Regular

- ☒ In-Tank Gauging Probe. Model: **847390-107**
- ☒ Annular Space or Vault Sensor. Model: **794390-407**
- ☒ Piping Sump / Trench Sensor(s). Model: **794380-208**
- ☐ Fill Sump Sensor(s). Model:
- ☐ Mechanical Line Leak Detector. Model:
- ☒ Electronic Line Leak Detector. Model: **VR PLLD**
- ☐ Tank Overfill / High-Level Sensor. Model:
- ☐ Other (specify equipment type and model in Section E on Page 2).

Tank ID: Waste Oil

- ☐ In-Tank Gauging Probe. Model:
- ☒ Annular Space or Vault Sensor. Model: **794390-407**
- ☐ Piping Sump / Trench Sensor(s). Model:
- ☐ Fill Sump Sensor(s). Model:
- ☐ Mechanical Line Leak Detector. Model:
- ☐ Electronic Line Leak Detector. Model:
- ☒ Tank Overfill / High-Level Sensor. Model: **794390-420**
- ☐ Other (specify equipment type and model in Section E on Page 2).

Dispenser ID: 1-2

- ☒ Dispenser Containment Sensor(s). Model: **794380-208**
- ☒ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

Dispenser ID: 3-4

- ☒ Dispenser Containment Sensor(s). Model: **794380-208**
- ☒ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

Dispenser ID: 5-6

- ☒ Dispenser Containment Sensor(s). Model: **794380-208**
- ☒ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

Dispenser ID: 7-8

- ☒ Dispenser Containment Sensor(s). Model: **794380-208**
- ☒ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

Dispenser ID: L.C.T. (Vapor Pot)

- ☒ Containment Sensor(s). Model: **LS3**
- ☐ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

Dispenser ID:

- ☐ Dispenser Containment Sensor(s). Model:
- ☐ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

*If the facility contains more tanks or dispensers, copy this form. Include information for every tank and dispenser at the facility.

DRAFT

C. Certification

- I certify that the equipment identified in this document was inspected/serviced in accordance with the manufacturers' guidelines. Attached to this Certification is information (e.g. manufacturers' checklists) necessary to verify that this information is correct and a Plot Plan showing the layout of monitoring equipment. For any equipment capable of generating such reports, I have also attached a copy of the report; *(check all that apply)*: ☐ **System set-up** ☒ **Alarm history report**

Technician Name (print): **Jeff Conger** Signature: 

Certification No.: **A22219** License. No.: **ICC 1801782**

Testing Company Name: **Pinnacle Fuel Compliance Services, Inc.** Phone No.: **(408) 206-9840**

Testing Company Address: **P.O. Box 32849 San Jose, CA 95152-2849** Date of Testing/Servicing: **6/29/2016**

D. Results of Testing/Servicing

Software Version Installed: **329.01**

Complete the following checklist:

☒ Yes	☐ No*	Is the audible alarm operational?
☒ Yes	☐ No*	Is the visual alarm operational?
☒ Yes	☐ No*	Were all sensors visually inspected, functionally tested, and confirmed operational?
☒ Yes	☐ No*	Were all sensors installed at lowest point of secondary containment and positioned so that other equipment will not interfere with their proper operation?
☐ Yes	☐ No* ☒ N/A	If alarms are relayed to a remote monitoring station, is all communications equipment (e.g., modem) operational?
☒ Yes	☐ No* ☐ N/A	For pressurized piping systems, does the turbine automatically shut down if the piping secondary containment monitoring system detects a leak, fails to operate, or is electrically disconnected? If yes: which sensors initiate positive shut-down? *(Check all that apply)* ☒ Sump/Trench Sensors; ☒ Dispenser Containment Sensors. Did you confirm positive shut-down due to leaks and sensor failure/disconnection? ☒ Yes; ☐ No.
☐ Yes	☐ No* ☒ N/A	For tank systems that utilize the monitoring system as the primary tank overfill warning device (i.e., no mechanical overfill prevention valve is installed), is the overfill warning alarm visible and audible at the tank fill point(s) and operating properly? If so, at what percent of tank capacity does the alarm trigger? %
☐ Yes*	☒ No	Was any monitoring equipment replaced? If yes, identify specific sensors, probes, or other equipment replaced and list the manufacturer name and model for all replacement parts in Section E, below.
☐ Yes*	☒ No	Was liquid found inside any secondary containment systems designed as dry systems? *(Check all that apply)* ☐ Product; ☐ Water. If yes, describe causes in Section E, below.
☒ Yes	☐ No*	Was monitoring system set-up reviewed to ensure proper settings? Attach set up reports, if applicable
☒ Yes	☐ No*	Is all monitoring equipment operational per manufacturer's specifications?

*** In Section E below, describe how and when these deficiencies were or will be corrected.**

E. Comments: UST TANKS ARE DOUBLE WALLED WITH MECHANICAL OVERFILL DROPTUBES.

DRAFT

F. In-Tank Gauging / SIR Equipment:

☐ Check this box if tank gauging is used only for inventory control.
☐ Check this box if no tank gauging or SIR equipment is installed.

This section must be completed if in-tank gauging equipment is used to perform leak detection monitoring.

Complete the following checklist:

☐ Yes	☐ No*	Has all input wiring been inspected for proper entry and termination, including testing for ground faults?
☐ Yes	☐ No*	Were all tank gauging probes visually inspected for damage and residue buildup?
☐ Yes	☐ No*	Was accuracy of system product level readings tested?
☐ Yes	☐ No*	Was accuracy of system water level readings tested?
☐ Yes	☐ No*	Were all probes reinstalled properly?
☐ Yes	☐ No*	Were all items on the equipment manufacturer's maintenance checklist completed?

*** In the Section H, below, describe how and when these deficiencies were or will be corrected.**

G. Line Leak Detectors (LLD):

☐ Check this box if LLDs are not installed.

Complete the following checklist:

☒ Yes	☐ No* ☐ N/A	For equipment start-up or annual equipment certification, was a leak simulated to verify LLD performance? *(Check all that apply)* Simulated leak rate: ☒ 3 g.p.h.; ☐ 0.1 g.p.h ; ☐ 0.2 g.p.h.
☒ Yes	☐ No*	Were all LLDs confirmed operational and accurate within regulatory requirements?
☒ Yes	☐ No*	Was the testing apparatus properly calibrated?
☐ Yes	☐ No* ☒ N/A	For mechanical LLDs, does the LLD restrict product flow if it detects a leak?
☒ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if the LLD detects a leak?
☒ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system is disabled or disconnected?
☒ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system malfunctions or fails a test?
☒ Yes	☐ No* ☐ N/A	For electronic LLDs, have all accessible wiring connections been visually inspected?
☒ Yes	☐ No*	Were all items on the equipment manufacturer's maintenance checklist completed?

*** In the Section H, below, describe how and when these deficiencies were or will be corrected.**

H. Comments:

~~Inspector Jonathan Blazo on site.~~

DRAFT

Mechanical / Electronic Leak Detector Test

Site:
Chevron
147 E. Santa Clara
San Jose, Ca. 95113
408-295-3964

Test Company
Pinnacle Fuel Compliance
P.O. Box 32849
San Jose, CA 95152
(408)206-9840

Test Information

	1	2	3	4	
Product	Diesel	91	87		
Manufacturer	Veederoot	Veederoot	Veederoot		
Model	P.L.L.D.	P.L.L.D.	P.L.L.D.		
Full Operating Pressure (psi)	29	28	29		
Line Bleed Back (ml)	80	65	85		
Trip Time (sec)	NA	NA	NA		
Metering Pressure	NA	NA	NA		
F/E Holding Pressure (psi)	20	12	22		
Test Leak Rate (ml/min)(gph)	189	189	189		
PASS or FAIL	**PASS**	**PASS**	**PASS**		

This form certifies that the annual line leak detector tests were performed at the above referenced facility according to the equipment manufacturers procedures and limitations and the results as listed are to my knowledge true and correct.The mechanical/electronic line leak detector test pass/fail is determined using a low flow rate threshold trip rate of 3 gph at 10psi.

Tester: Jeff Conger Date: 6/29/2016

Signature:  Lic# 1081782 UT

PINNACLE
Fuel Compliance Services, Inc

Spill Bucket Testing Report Form

This form is intended for use by contractors performing annual testing of UST spill containment structures. The completed form and printouts from tests (if applicable), should be provided to the facility owner/operator for submittal to the local regulatory agency.

1. FACILITY INFORMATION

Facility Name:	Chevron	Date of Testing:	6/29/2016
Facility Address:	147 E Santa Clara St., San Jose, Ca. 95113		
Facility Contact:	Owner -	Phone:	(408) 295-3964
Name of Local Agency Inspector *(if present during testing)*:	**Jonathan Blazo**		

2. TESTING CONTRACTOR INFORMATION

Company Name:	**Pinnacle Fuel Compliance Services, Inc.**
Technician Conducting Test:	**Jeff Conger**
Credentials[1]:	☒ CSLB Contractor ☒ ICC Service Tech. ☒ SWRCB Tank Tester ☐ Other *(Specify)*
License Number(s):	CSLB # 894932 ICC # UT-1081782 SWRCB # 90-1116

3. SPILL BUCKET TESTING INFORMATION

Test Method Used:	☒ Hydrostatic	☐ Vacuum	☐ Other
Test Equipment Used:	Tape Measure, Stop Watch	Equipment Resolution:	1/16”

Identify Spill Bucket *(By Tank Number, Stored Product, etc.)*	#1-Diesel	#2-Supreme	#3-Regular	#4-Waste Oil
Bucket Installation Type: Direct Bury/Sump	Sump	Sump	Sump	Direct
Bucket Diameter:	13”	13”	13”	20”
Bucket Depth:	14”	14”	14”	24”
Wait time between applying vacuum/water and start of test:	10 mins	10 mins	10 mins	10 mins
Test Start Time (T_I):	13:40	13:40	13:40	14:11
Initial Reading (R_I):	12 15/16”	12 5/16”	12 1/8”	6 15/16”
Test End Time (T_F):	14:40	14:40	14:40	15:11
Final Reading (R_F):	12 15/16”	12 5/16”	12 1/8”	6 15/16”
Test Duration ($T_F - T_I$):	60 mins	60 mins	60 mins	60 mins
Change in Reading ($R_F - R_I$):	0	0	0	0
Pass/Fail Threshold or Criteria:	1/16” - 60 mins	1/16” - 60 mins	1/16” - 60 mins	1/16” - 60 mins
Test Result: Pass/Fail	**PASS**	**PASS**	**PASS**	**PASS**

Comments - *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

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CERTIFICATION OF TECHNICIAN RESPONSIBLE FOR CONDUCTING THIS TESTING

I hereby certify that all the information contained in this report is true, accurate, and in full compliance with legal requirements.

Technician’s Signature:  Date: 6/29/2016

[1] State laws and regulations do not currently require testing to be performed by a qualified contractor. However, local requirements may be more stringent.

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I11100
JUN 29, 2016 3:26 PM

CHEVRON
147 E SANTA CLARA
SAN JOSE,CA.95113
408-295-3964

PRIORITY ALARM HISTORY

ID	CATEGORY	DESCRIPTION	ALARM TYPE	STATE	DATE	TIME
Q 3	OTHER	87	PLLD SHUTDOWN ALARM	CLEAR	6-29-16	2:37PM
Q 2	OTHER	91	PLLD SHUTDOWN ALARM	CLEAR	6-29-16	2:37PM
Q 1	OTHER	DIESEL	PLLD SHUTDOWN ALARM	CLEAR	6-29-16	2:37PM
L12	OTHER	VAPOP POT	FUEL ALARM	CLEAR	6-29-16	2:37PM
L12	OTHER	VAPOP POT	FUEL ALARM	ALARM	6-29-16	2:37PM
Q 3	OTHER	87	PLLD SHUTDOWN ALARM	ALARM	6-29-16	2:37PM
Q 2	OTHER	91	PLLD SHUTDOWN ALARM	ALARM	6-29-16	2:37PM
Q 1	OTHER	DIESEL	PLLD SHUTDOWN ALARM	ALARM	6-29-16	2:37PM
Q 3	OTHER	87	PLLD SHUTDOWN ALARM	CLEAR	6-29-16	2:34PM
L 3	STP SUMP	87 STP	SENSOR OUT ALARM	CLEAR	6-29-16	2:34PM
Q 2	OTHER	91	PLLD SHUTDOWN ALARM	CLEAR	6-29-16	2:34PM
Q 1	OTHER	DIESEL	PLLD SHUTDOWN ALARM	CLEAR	6-29-16	2:34PM
L14	DISP PAN	DISP 3-4	SENSOR OUT ALARM	CLEAR	6-29-16	2:34PM
L 6	ANNULAR	87 ANN	SENSOR OUT ALARM	CLEAR	6-29-16	2:34PM
L13	DISP PAN	DISP 1-2	SENSOR OUT ALARM	CLEAR	6-29-16	2:34PM
L 4	ANNULAR	DIESEL ANNULAR	SENSOR OUT ALARM	CLEAR	6-29-16	2:34PM
L 2	STP SUMP	91 STP	SENSOR OUT ALARM	CLEAR	6-29-16	2:34PM
L 1	STP SUMP	DIESEL STP	SENSOR OUT ALARM	CLEAR	6-29-16	2:34PM
L12	OTHER	VAPOP POT	FUEL ALARM	CLEAR	6-29-16	2:34PM
L 5	ANNULAR	91 ANN	FUEL ALARM	CLEAR	6-29-16	2:34PM
L11	OTHER	OIL HI	FUEL ALARM	CLEAR	6-29-16	2:34PM
L16	DISP PAN	DISP-7-8	SENSOR OUT ALARM	CLEAR	6-29-16	2:34PM
L10	ANNULAR	OIL WASTE	SENSOR OUT ALARM	CLEAR	6-29-16	2:34PM
L15	DISP PAN	DISP-5-6	SENSOR OUT ALARM	CLEAR	6-29-16	2:34PM
L 6	ANNULAR	87 ANN	SENSOR OUT ALARM	ALARM	6-29-16	2:33PM
L 4	ANNULAR	DIESEL ANNULAR	SENSOR OUT ALARM	ALARM	6-29-16	2:33PM
L16	DISP PAN	DISP-7-8	SENSOR OUT ALARM	ALARM	6-29-16	2:33PM
L15	DISP PAN	DISP-5-6	SENSOR OUT ALARM	ALARM	6-29-16	2:33PM
L14	DISP PAN	DISP 3-4	SENSOR OUT ALARM	ALARM	6-29-16	2:33PM
L13	DISP PAN	DISP 1-2	SENSOR OUT ALARM	ALARM	6-29-16	2:33PM
L 5	ANNULAR	91 ANN	FUEL ALARM	ALARM	6-29-16	2:33PM
L12	OTHER	VAPOP POT	FUEL ALARM	ALARM	6-29-16	2:33PM
L 3	STP SUMP	87 STP	SENSOR OUT ALARM	ALARM	6-29-16	2:33PM
Q 3	OTHER	87	PLLD SHUTDOWN ALARM	ALARM	6-29-16	2:33PM
L11	OTHER	OIL HI	FUEL ALARM	ALARM	6-29-16	2:33PM
L 2	STP SUMP	91 STP	SENSOR OUT ALARM	ALARM	6-29-16	2:33PM
Q 2	OTHER	91	PLLD SHUTDOWN ALARM	ALARM	6-29-16	2:33PM
L10	ANNULAR	OIL WASTE	SENSOR OUT ALARM	ALARM	6-29-16	2:33PM
L 1	STP SUMP	DIESEL STP	SENSOR OUT ALARM	ALARM	6-29-16	2:33PM
Q 1	OTHER	DIESEL	PLLD SHUTDOWN ALARM	ALARM	6-29-16	2:33PM
Q 3	OTHER	87	PLLD SHUTDOWN ALARM	CLEAR	6-29-16	2:32PM
Q 2	OTHER	91	PLLD SHUTDOWN ALARM	CLEAR	6-29-16	2:32PM
Q 1	OTHER	DIESEL	PLLD SHUTDOWN ALARM	CLEAR	6-29-16	2:32PM
L16	DISP PAN	DISP-7-8	FUEL ALARM	CLEAR	6-29-16	2:32PM
L16	DISP PAN	DISP-7-8	FUEL ALARM	ALARM	6-29-16	2:32PM
Q 3	OTHER	87	PLLD SHUTDOWN ALARM	ALARM	6-29-16	2:32PM
Q 2	OTHER	91	PLLD SHUTDOWN ALARM	ALARM	6-29-16	2:32PM
Q 1	OTHER	DIESEL	PLLD SHUTDOWN ALARM	ALARM	6-29-16	2:32PM
Q 3	OTHER	87	PLLD SHUTDOWN ALARM	CLEAR	6-29-16	2:30PM
Q 2	OTHER	91	PLLD SHUTDOWN ALARM	CLEAR	6-29-16	2:30PM

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CHEVRON
147 E SANTA CLARA
SAN JOSE,CA.95113
408-295-3964

ACTIVE ALARMS REPORT

ID  CATEGORY  DESCRIPTION          ALARM TYPE              DATE    TIME


>
<
I13100
JUN 29, 2016  3:26 PM
MINUTES SINCE COLD BOOT= 2776280

>
<
I90500
JUN 29, 2016  3:26 PM
SOFTWARE REVISION LEVEL
VERSION 329.01
SOFTWARE# 346329-100-B
CREATED - 09.01.29.15.44

S-MODULE# 330160-004-a
SYSTEM FEATURES:
  PERIODIC IN-TANK TESTS
  ANNUAL IN-TANK TESTS
  ISD

>
<
I30200
JUN 29, 2016  3:26 PM

CHEVRON
147 E SANTA CLARA
SAN JOSE,CA.95113
408-295-3964

LIQUID ALARM HISTORY REPORT

SENSOR  LOCATION
     1  DIESEL STP
        JUN 29, 2016  2:33 PM         SENSOR OUT ALARM
        JUN 29, 2016  2:25 PM         FUEL ALARM
        JUN 26, 2015  9:44 AM         SENSOR OUT ALARM
     2  91 STP
        JUN 29, 2016  2:33 PM         SENSOR OUT ALARM
        JUN 29, 2016  2:26 PM         FUEL ALARM
        JUN 26, 2015  9:45 AM         SENSOR OUT ALARM
     3  87 STP
        JUN 29, 2016  2:33 PM         SENSOR OUT ALARM
        JUN 29, 2016  2:26 PM         FUEL ALARM
        JUN 26, 2015  9:45 AM         SENSOR OUT ALARM
     4  DIESEL ANNULAR
        JUN 29, 2016  2:33 PM         SENSOR OUT ALARM
        JUN 29, 2016  2:09 PM         FUEL ALARM
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       JUN 29, 2016  2:03 PM          FUEL ALARM
    5  91 ANN
       JUN 29, 2016  2:33 PM          FUEL ALARM
       JUN 29, 2016  2:05 PM          FUEL ALARM
       JUN 29, 2016  2:04 PM          FUEL ALARM
    6  87 ANN
       JUN 29, 2016  2:33 PM          SENSOR OUT ALARM
       JUN 29, 2016  2:07 PM          FUEL ALARM
       JUN 29, 2016  2:00 PM          FUEL ALARM
   10  OIL WASTE
       JUN 29, 2016  2:33 PM          SENSOR OUT ALARM
       JUN 29, 2016  2:17 PM          FUEL ALARM
       JUN 29, 2016  2:15 PM          FUEL ALARM
   11  OIL HI
       JUN 29, 2016  2:33 PM          FUEL ALARM
       JUN 29, 2016  2:16 PM          FUEL ALARM
       JUN 26, 2015  9:44 AM          FUEL ALARM
   12  VAPOP POT
       JUN 29, 2016  2:37 PM          FUEL ALARM
       JUN 29, 2016  2:33 PM          FUEL ALARM
       JUN 26, 2015 11:21 AM          FUEL ALARM
   13  DISP 1-2
       JUN 29, 2016  2:33 PM          SENSOR OUT ALARM
       JUN 29, 2016  2:28 PM          FUEL ALARM
       JUN 26, 2015  9:44 AM          SENSOR OUT ALARM
   14  DISP 3-4
       JUN 29, 2016  2:33 PM          SENSOR OUT ALARM
       JUN 29, 2016  2:29 PM          FUEL ALARM
       JUN 26, 2015  9:44 AM          SENSOR OUT ALARM
   15  DISP-5-6
       JUN 29, 2016  2:33 PM          SENSOR OUT ALARM
       JUN 29, 2016  2:30 PM          FUEL ALARM
       JUN 26, 2015  9:45 AM          SENSOR OUT ALARM
   16  DISP-7-8
       JUN 29, 2016  2:33 PM          SENSOR OUT ALARM
       JUN 29, 2016  2:32 PM          FUEL ALARM
       OCT 16, 2015 12:18 PM          FUEL ALARM

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CHEVRON
147 E SANTA CLARA
SAN JOSE,CA.95113
408-295-3964

PRESSURE LINE LEAK ALARM HISTORY REPORT

Q 1:DIESEL
     JUN 29, 2016  2:37 PM    PLLD SHUTDOWN ALARM
     JUN 29, 2016  2:33 PM    PLLD SHUTDOWN ALARM
     JUN 29, 2016  2:32 PM    PLLD SHUTDOWN ALARM
     JUN 29, 2016  2:30 PM    PLLD SHUTDOWN ALARM
     JUN 29, 2016  2:29 PM    PLLD SHUTDOWN ALARM
     JUN 29, 2016  2:28 PM    PLLD SHUTDOWN ALARM
     JUN 29, 2016  2:25 PM    PLLD SHUTDOWN ALARM
     JUN 29, 2016  1:59 PM    PLLD SHUTDOWN ALARM
     JUN 29, 2016  1:59 PM    GROSS LINE FAIL
     MAR 26, 2016  9:01 AM    PLLD SHUTDOWN ALARM

Q 2:91
```

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```
     JUN 29, 2016  2:37 PM    PLLD SHUTDOWN ALARM
     JUN 29, 2016  2:33 PM    PLLD SHUTDOWN ALARM
     JUN 29, 2016  2:32 PM    PLLD SHUTDOWN ALARM
     JUN 29, 2016  2:30 PM    PLLD SHUTDOWN ALARM
     JUN 29, 2016  2:29 PM    PLLD SHUTDOWN ALARM
     JUN 29, 2016  2:28 PM    PLLD SHUTDOWN ALARM
     JUN 29, 2016  2:26 PM    PLLD SHUTDOWN ALARM
     JUN 29, 2016  2:07 PM    PLLD SHUTDOWN ALARM
     JUN 29, 2016  2:07 PM    GROSS LINE FAIL
     MAR 26, 2016  9:01 AM    PLLD SHUTDOWN ALARM

Q 3:87
     JUN 29, 2016  2:37 PM    PLLD SHUTDOWN ALARM
     JUN 29, 2016  2:33 PM    PLLD SHUTDOWN ALARM
     JUN 29, 2016  2:32 PM    PLLD SHUTDOWN ALARM
     JUN 29, 2016  2:30 PM    PLLD SHUTDOWN ALARM
     JUN 29, 2016  2:29 PM    PLLD SHUTDOWN ALARM
     JUN 29, 2016  2:28 PM    PLLD SHUTDOWN ALARM
     JUN 29, 2016  2:26 PM    PLLD SHUTDOWN ALARM
     JUN 29, 2016  2:17 PM    PLLD SHUTDOWN ALARM
     JUN 29, 2016  2:17 PM    GROSS LINE FAIL
     MAR 26, 2016  9:01 AM    PLLD SHUTDOWN ALARM


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MONITORING SYSTEM CERTIFICATION

For Use By All Jurisdictions Within the State of California
Authority Cited: Chapter 6.7, Health and Safety Code; Chapter 16, Division 3, Title 23, California Code of Regulations

This form must be used to document testing and servicing of monitoring equipment. A separate certification or report must be prepared for each monitoring system control panel by the technician who performs the work. A copy of this form must be provided to the tank system owner/operator. The owner/operator must submit a copy of this form to the local agency regulating UST systems within 30 days of test date.

A. General Information

Facility Name: **Chevron** Bldg. No.:

Site Address: **147 E.Santa Clara Street** City: **San Jose** Zip: **95133**

Facility Contact Person: **Site Manager** Contact Phone No.: **(408) 295-3964**

Make/Model of Monitoring System: **Veeder Root TLS350** Date of Testing/Servicing: **6/30/2017**

B. Inventory of Equipment Tested/Certified

Check the appropriate boxes to indicate specific equipment inspected/serviced:

Tank ID: #1-Diesel

- ☒ In-Tank Gauging Probe. Model: **847390-107**
- ☒ Annular Space or Vault Sensor. Model: **794390-407**
- ☒ Piping Sump / Trench Sensor(s). Model: **794380-208**
- ☐ Fill Sump Sensor(s). Model:
- ☐ Mechanical Line Leak Detector. Model:
- ☒ Electronic Line Leak Detector. Model: **PLLD**
- ☐ Tank Overfill / High-Level Sensor. Model:
- ☐ Other (specify equipment type and model in Section E on Page 2).

Tank ID: #2-Supreme

- ☒ In-Tank Gauging Probe. Model: **847390-107**
- ☒ Annular Space or Vault Sensor. Model: **794390-407**
- ☒ Piping Sump / Trench Sensor(s). Model: **794380-208**
- ☐ Fill Sump Sensor(s). Model:
- ☐ Mechanical Line Leak Detector. Model:
- ☒ Electronic Line Leak Detector. Model: **PLLD**
- ☐ Tank Overfill / High-Level Sensor. Model:
- ☐ Other (specify equipment type and model in Section E on Page 2).

Tank ID: #3-Regular

- ☒ In-Tank Gauging Probe. Model: **847390-107**
- ☒ Annular Space or Vault Sensor. Model: **794390-407**
- ☒ Piping Sump / Trench Sensor(s). Model: **794380-208**
- ☐ Fill Sump Sensor(s). Model:
- ☐ Mechanical Line Leak Detector. Model:
- ☒ Electronic Line Leak Detector. Model: **PLLD**
- ☐ Tank Overfill / High-Level Sensor. Model:
- ☐ Other (specify equipment type and model in Section E on Page 2).

Tank ID: Waste Oil

- ☐ In-Tank Gauging Probe. Model:
- ☒ Annular Space or Vault Sensor. Model: **794390-407**
- ☐ Piping Sump / Trench Sensor(s). Model:
- ☐ Fill Sump Sensor(s). Model:
- ☐ Mechanical Line Leak Detector. Model:
- ☐ Electronic Line Leak Detector. Model:
- ☒ Tank Overfill / High-Level Sensor. Model: **794390-420**
- ☐ Other (specify equipment type and model in Section E on Page 2).

Dispenser ID: 1-2

- ☒ Dispenser Containment Sensor(s). Model: **794380-208**
- ☒ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

Dispenser ID: 3-4

- ☒ Dispenser Containment Sensor(s). Model: **794380-208**
- ☒ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

Dispenser ID: 5-6

- ☒ Dispenser Containment Sensor(s). Model: **794380-208**
- ☒ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

Dispenser ID: 7-8

- ☒ Dispenser Containment Sensor(s). Model: **794380-208**
- ☒ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

Dispenser ID:

- ☐ Dispenser Containment Sensor(s). Model:
- ☐ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

Dispenser ID:

- ☐ Dispenser Containment Sensor(s). Model:
- ☐ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

*If the facility contains more tanks or dispensers, copy this form. Include information for every tank and dispenser at the facility.

DRAFT

C. Certification

- I certify that the equipment identified in this document was inspected/serviced in accordance with the manufacturers' guidelines. Attached to this Certification is information (e.g. manufacturers' checklists) necessary to verify that this information is correct and a Plot Plan showing the layout of monitoring equipment. For any equipment capable of generating such reports, I have also attached a copy of the report; *(check all that apply)*: ☐ **System set-up** ☐ **Alarm history report**

Technician Name (print): **Aneil Chand** Signature:

Certification No.: **A21873** License. No.: **ICC 5119959**

Testing Company Name: **Pinnacle Fuel Compliance Services, Inc.** Phone No.: **(408) 206-9840**

Testing Company Address: **P.O. Box 32849 San Jose, CA 95152-2849** Date of Testing/Servicing: **6/30/2017**

D. Results of Testing/Servicing

Software Version Installed: **329.01**

Complete the following checklist:

☒ Yes	☐ No*	Is the audible alarm operational?
☒ Yes	☐ No*	Is the visual alarm operational?
☒ Yes	☐ No*	Were all sensors visually inspected, functionally tested, and confirmed operational?
☒ Yes	☐ No*	Were all sensors installed at lowest point of secondary containment and positioned so that other equipment will not interfere with their proper operation?
☐ Yes	☐ No* ☒ N/A	If alarms are relayed to a remote monitoring station, is all communications equipment (e.g., modem) operational?
☒ Yes	☐ No* ☐ N/A	For pressurized piping systems, does the turbine automatically shut down if the piping secondary containment monitoring system detects a leak, fails to operate, or is electrically disconnected? If yes: which sensors initiate positive shut-down? *(Check all that apply)* ☒ Sump/Trench Sensors; ☒ Dispenser Containment Sensors. Did you confirm positive shut-down due to leaks and sensor failure/disconnection? ☒ Yes; ☐ No.
☐ Yes	☐ No* ☒ N/A	For tank systems that utilize the monitoring system as the primary tank overfill warning device (i.e., no mechanical overfill prevention valve is installed), is the overfill warning alarm visible and audible at the tank fill point(s) and operating properly? If so, at what percent of tank capacity does the alarm trigger? %
☐ Yes*	☒ No	Was any monitoring equipment replaced? If yes, identify specific sensors, probes, or other equipment replaced and list the manufacturer name and model for all replacement parts in Section E, below.
☐ Yes*	☒ No	Was liquid found inside any secondary containment systems designed as dry systems? *(Check all that apply)* ☐ Product; ☐ Water. If yes, describe causes in Section E, below.
☒ Yes	☐ No*	Was monitoring system set-up reviewed to ensure proper settings? Attach set up reports, if applicable
☒ Yes	☐ No*	Is all monitoring equipment operational per manufacturer's specifications?

*** In Section E below, describe how and when these deficiencies were or will be corrected.**

E. Comments:

Fuel Tanks are double wall with mechanical overfill device.

DRAFT

F. In-Tank Gauging / SIR Equipment:

☒ Check this box if tank gauging is used only for inventory control.
☐ Check this box if no tank gauging or SIR equipment is installed.

This section must be completed if in-tank gauging equipment is used to perform leak detection monitoring.

Complete the following checklist:

☐ Yes	☐ No*	Has all input wiring been inspected for proper entry and termination, including testing for ground faults?
☐ Yes	☐ No*	Were all tank gauging probes visually inspected for damage and residue buildup?
☐ Yes	☐ No*	Was accuracy of system product level readings tested?
☐ Yes	☐ No*	Was accuracy of system water level readings tested?
☐ Yes	☐ No*	Were all probes reinstalled properly?
☐ Yes	☐ No*	Were all items on the equipment manufacturer's maintenance checklist completed?

*** In the Section H, below, describe how and when these deficiencies were or will be corrected.**

G. Line Leak Detectors (LLD):

☐ Check this box if LLDs are not installed.

Complete the following checklist:

☒ Yes	☐ No* ☐ N/A	For equipment start-up or annual equipment certification, was a leak simulated to verify LLD performance? *(Check all that apply)* Simulated leak rate: ☒ 3 g.p.h.; ☐ 0.1 g.p.h ; ☐ 0.2 g.p.h.
☒ Yes	☐ No*	Were all LLDs confirmed operational and accurate within regulatory requirements?
☒ Yes	☐ No*	Was the testing apparatus properly calibrated?
☐ Yes	☐ No* ☒ N/A	For mechanical LLDs, does the LLD restrict product flow if it detects a leak?
☒ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if the LLD detects a leak?
☒ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system is disabled or disconnected?
☒ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system malfunctions or fails a test?
☒ Yes	☐ No* ☐ N/A	For electronic LLDs, have all accessible wiring connections been visually inspected?
☒ Yes	☐ No*	Were all items on the equipment manufacturer's maintenance checklist completed?

*** In the Section H, below, describe how and when these deficiencies were or will be corrected.**

H. Comments:

~~Inspector on site.~~

DRAFT

Mechanical / Electronic Leak Detector Test

Site:
Chevron
147 E. Santa Clara Street
San Jose

Test Company
Pinnacle Fuel Compliance
P.O. Box 32849
San Jose, CA 95152
(408)206-9840

Test Information

	1	2	3	4	
Product	Reg	Prem			
Manufacturer	V/Root	V/Root			
Model	PLLD	PLLD			
Full Operating Pressure (psi)	32	33			
F/E Holding Pressure (psi)	26	24			
Test Leak Rate (ml/min)(gph)	189	189			
PASS or FAIL	**PASS**	**PASS**			

DRAFT

This form certifies that the annual line leak detector tests were performed at the above referenced facility according to the equipment manufacturers procedures and limitations and the results as listed are to my knowledge true and correct.The mechanical/electronic line leak detector test pass/fail is determined using a low flow rate thershold trip rate of 3 gph at 10psi.

Tester: Aneil Chand Date: 6/30/2017

Signature: _ic# 90-1262

Spill Bucket Testing Report Form

This form is intended for use by contractors performing annual testing of UST spill containment structures. The completed form and printouts from tests (if applicable), should be provided to the facility owner/operator for submittal to the local regulatory agency.

1. FACILITY INFORMATION

Facility Name:	Chevron	Date of Testing:	6/30/2017
Facility Address:	147 E. Santa Clara Street San Jose		
Facility Contact:	Manager	Phone:	408-295-3964
Name of Local Agency Inspector *(if present during testing)*:	Santa Clara County on Site		

2. TESTING CONTRACTOR INFORMATION

Company Name:	**Pinnacle Fuel Compliance Services, Inc.**
Technician Conducting Test:	**Aneil Chand**
Credentials[1]:	☒ CSLB Contractor ☒ ICC Service Tech. ☒ SWRCB Tank Tester ☐ Other *(Specify)*
License Number(s):	ICC# 5119959-UT SWRCB# 90-1262 CSLB# 894932

3. SPILL BUCKET TESTING INFORMATION

Test Method Used:	☒ Hydrostatic ☐ Vacuum	☐ Other
Test Equipment Used:	Tape Measure, Stop Watch	Equipment Resolution: 1/16"

Identify Spill Bucket *(By Tank Number, Stored Product, etc.)*	#1 Diesel	#2 Supreme	#3 Regular	Waste Oil
Bucket Installation Type: Direct Bury/Sump	Sump	Sump	Sump	Direct Bury
Bucket Diameter:	12	12	12	20
Bucket Depth:	15	14	14	24
Wait time between applying vacuum/water and start of test:	5mins	5mins	5mins	5mins
Test Start Time (T_I):	60mins	60mins	60mins	60mins
Initial Reading (R_I):	14	14	13.5	8
Test End Time (T_F):	0mins	0mins	0mins	0mins
Final Reading (R_F):	14	14	13.5	8
Test Duration ($T_F - T_I$):	60mins	60mins	60mins	60mins
Change in Reading ($R_F - R_I$):	0	0	0	0
Pass/Fail Threshold or Criteria:	¼"-60mins	¼"-60mins	¼"-60mins	¼"-60mins
Test Result: Pass/Fail	**PASS**	**PASS**	**PASS**	**PASS**

Comments - *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

DRAFT

CERTIFICATION OF TECHNICIAN RESPONSIBLE FOR CONDUCTING THIS TESTING

I hereby certify that all the information contained in this report is true, accurate, and in full compliance with legal requirements.

Technician's Signature:  Date: 6/30/2017

[1] State laws and regulations do not currently require testing to be performed by a qualified contractor. However, local requirements may be more stringent.

MONITORING SYSTEM CERTIFICATION

For Use By All Jurisdictions Within the State of California
Authority Cited: Chapter 6.7, Health and Safety Code; Chapter 16, Division 3, Title 23, California Code of Regulations

This form must be used to document testing and servicing of monitoring equipment. A separate certification or report must be prepared for each monitoring system control panel by the technician who performs the work. A copy of this form must be provided to the tank system owner/operator. The owner/operator must submit a copy of this form to the local agency regulating UST systems within 30 days of test date.

A. General Information

Facility Name: **Chevron** Bldg. No.:

Site Address: **147 E Santa Clara St.** City: **San Jose** Zip: **95113**

Facility Contact Person: **Manager -** Contact Phone No.: **(408) 295-3964**

Make/Model of Monitoring System: **Veeder Root TLS350** Date of Testing/Servicing: **6/26/2015**

B. Inventory of Equipment Tested/Certified

Check the appropriate boxes to indicate specific equipment inspected/serviced:

Tank ID: #1-Diesel

- ☒ In-Tank Gauging Probe. Model: **847390-107**
- ☒ Annular Space or Vault Sensor. Model: **794390-407**
- ☒ Piping Sump / Trench Sensor(s). Model: **794380-208**
- ☐ Fill Sump Sensor(s). Model:
- ☐ Mechanical Line Leak Detector. Model:
- ☒ Electronic Line Leak Detector. Model: **VR PLLD**
- ☐ Tank Overfill / High-Level Sensor. Model:
- ☐ Other (specify equipment type and model in Section E on Page 2).

Tank ID: #2-Supreme

- ☒ In-Tank Gauging Probe. Model: **847390-107**
- ☒ Annular Space or Vault Sensor. Model: **794390-407**
- ☒ Piping Sump / Trench Sensor(s). Model: **794380-208**
- ☐ Fill Sump Sensor(s). Model:
- ☐ Mechanical Line Leak Detector. Model:
- ☒ Electronic Line Leak Detector. Model: **VR PLLD**
- ☐ Tank Overfill / High-Level Sensor. Model:
- ☐ Other (specify equipment type and model in Section E on Page 2).

Tank ID: #3-Regular

- ☒ In-Tank Gauging Probe. Model: **847390-107**
- ☒ Annular Space or Vault Sensor. Model: **794390-407**
- ☒ Piping Sump / Trench Sensor(s). Model: **794380-208**
- ☐ Fill Sump Sensor(s). Model:
- ☐ Mechanical Line Leak Detector. Model:
- ☒ Electronic Line Leak Detector. Model: **VR PLLD**
- ☐ Tank Overfill / High-Level Sensor. Model:
- ☐ Other (specify equipment type and model in Section E on Page 2).

Tank ID: Waste Oil

- ☐ In-Tank Gauging Probe. Model:
- ☒ Annular Space or Vault Sensor. Model: **794390-407**
- ☐ Piping Sump / Trench Sensor(s). Model:
- ☐ Fill Sump Sensor(s). Model:
- ☐ Mechanical Line Leak Detector. Model:
- ☐ Electronic Line Leak Detector. Model:
- ☒ Tank Overfill / High-Level Sensor. Model: **794390-420**
- ☐ Other (specify equipment type and model in Section E on Page 2).

Dispenser ID: 1-2

- ☒ Dispenser Containment Sensor(s). Model: **794380-208**
- ☒ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

Dispenser ID: 3-4

- ☒ Dispenser Containment Sensor(s). Model: **794380-208**
- ☒ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

Dispenser ID: 5-6

- ☒ Dispenser Containment Sensor(s). Model: **794380-208**
- ☒ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

Dispenser ID: 7-8

- ☒ Dispenser Containment Sensor(s). Model: **794380-208**
- ☒ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

Dispenser ID: L.C.T. (Vapor Pot)

- ☒ Containment Sensor(s). Model: **LS3**
- ☐ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

Dispenser ID:

- ☐ Dispenser Containment Sensor(s). Model:
- ☐ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

*If the facility contains more tanks or dispensers, copy this form. Include information for every tank and dispenser at the facility.

DRAFT

C. Certification

- I certify that the equipment identified in this document was inspected/serviced in accordance with the manufacturers' guidelines. Attached to this Certification is information (e.g. manufacturers' checklists) necessary to verify that this information is correct and a Plot Plan showing the layout of monitoring equipment. For any equipment capable of generating such reports, I have also attached a copy of the report; *(check all that apply)*: ☐ **System set-up** ☒ **Alarm history report**

Technician Name (print): **Jeff Conger** Signature: 

Certification No.: **A22219** License. No.: **ICC 1801782**

Testing Company Name: **Pinnacle Fuel Compliance Services, Inc.** Phone No.: **(408) 206-9840**

Testing Company Address: **P.O. Box 32849 San Jose, CA 95152-2849** Date of Testing/Servicing: **6/26/2015**

D. Results of Testing/Servicing

Software Version Installed: **329.01**

Complete the following checklist:

☒ Yes	☐ No*	Is the audible alarm operational?
☒ Yes	☐ No*	Is the visual alarm operational?
☐ Yes	☒ No*	Were all sensors visually inspected, functionally tested, and confirmed operational?
☐ Yes	☒ No*	Were all sensors installed at lowest point of secondary containment and positioned so that other equipment will not interfere with their proper operation?
☐ Yes	☐ No* ☒ N/A	If alarms are relayed to a remote monitoring station, is all communications equipment (e.g., modem) operational?
☒ Yes	☐ No* ☐ N/A	For pressurized piping systems, does the turbine automatically shut down if the piping secondary containment monitoring system detects a leak, fails to operate, or is electrically disconnected? If yes: which sensors initiate positive shut-down? *(Check all that apply)* ☒ Sump/Trench Sensors; ☒ Dispenser Containment Sensors. Did you confirm positive shut-down due to leaks and sensor failure/disconnection? ☒ Yes; ☐ No.
☐ Yes	☐ No* ☒ N/A	For tank systems that utilize the monitoring system as the primary tank overfill warning device (i.e., no mechanical overfill prevention valve is installed), is the overfill warning alarm visible and audible at the tank fill point(s) and operating properly? If so, at what percent of tank capacity does the alarm trigger? %
☐ Yes*	☒ No	Was any monitoring equipment replaced? If yes, identify specific sensors, probes, or other equipment replaced and list the manufacturer name and model for all replacement parts in Section E, below.
☐ Yes*	☒ No	Was liquid found inside any secondary containment systems designed as dry systems? *(Check all that apply)* ☐ Product; ☐ Water. If yes, describe causes in Section E, below.
☒ Yes	☐ No*	Was monitoring system set-up reviewed to ensure proper settings? Attach set up reports, if applicable
☐ Yes	☒ No*	Is all monitoring equipment operational per manufacturer's specifications?

*** In Section E below, describe how and when these deficiencies were or will be corrected.**

E. Comments: UST TANKS ARE DOUBLE WALLED WITH MECHANICAL OVERFILL DROPTUBES. Note that the Supreme annular sensor could not be returned to the bottom of annular space due to no pull string/rope/wire. The Regular annular sensor is stuck near top of annular space and could not be moved in either direction. Both the Regular and Supreme annular sensors were in alarm upon departure. Need to make repairs on both sensors to return them to the bottom of annulars, as result until then the Monitor is NOT certified operational.

DRAFT

F. In-Tank Gauging / SIR Equipment:

☐ Check this box if tank gauging is used only for inventory control.
☐ Check this box if no tank gauging or SIR equipment is installed.

This section must be completed if in-tank gauging equipment is used to perform leak detection monitoring.

Complete the following checklist:

☐ Yes	☐ No*	Has all input wiring been inspected for proper entry and termination, including testing for ground faults?
☐ Yes	☐ No*	Were all tank gauging probes visually inspected for damage and residue buildup?
☐ Yes	☐ No*	Was accuracy of system product level readings tested?
☐ Yes	☐ No*	Was accuracy of system water level readings tested?
☐ Yes	☐ No*	Were all probes reinstalled properly?
☐ Yes	☐ No*	Were all items on the equipment manufacturer's maintenance checklist completed?

*** In the Section H, below, describe how and when these deficiencies were or will be corrected.**

G. Line Leak Detectors (LLD):

☐ Check this box if LLDs are not installed.

Complete the following checklist:

☒ Yes	☐ No* ☐ N/A	For equipment start-up or annual equipment certification, was a leak simulated to verify LLD performance? *(Check all that apply)* Simulated leak rate: ☒ 3 g.p.h.; ☐ 0.1 g.p.h ; ☐ 0.2 g.p.h.
☒ Yes	☐ No*	Were all LLDs confirmed operational and accurate within regulatory requirements?
☒ Yes	☐ No*	Was the testing apparatus properly calibrated?
☐ Yes	☐ No* ☒ N/A	For mechanical LLDs, does the LLD restrict product flow if it detects a leak?
☒ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if the LLD detects a leak?
☒ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system is disabled or disconnected?
☒ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system malfunctions or fails a test?
☒ Yes	☐ No* ☐ N/A	For electronic LLDs, have all accessible wiring connections been visually inspected?
☒ Yes	☐ No*	Were all items on the equipment manufacturer's maintenance checklist completed?

*** In the Section H, below, describe how and when these deficiencies were or will be corrected.**

H. Comments:

~~Inspector Jonathan Blazo on site.~~

DRAFT

Mechanical / Electronic Leak Detector Test

Site:
Chevron
147 E. Santa Clara
San Jose, Ca. 95113
408-295-3964

Test Company
Pinnacle Fuel Compliance
P.O. Box 32849
San Jose, CA 95152
(408)206-9840

Test Information

	1	2	3	4	
Product	Diesel	91	87		
Manufacturer	Veederoot	Veederoot	Veederoot		
Model	P.L.L.D.	P.L.L.D.	P.L.L.D.		
Full Operating Pressure (psi)	29	28	29		
Line Bleed Back (ml)	80	70	85		
Trip Time (sec)	NA	NA	NA		
Metering Pressure	NA	NA	NA		
F/E Holding Pressure (psi)	20	13	22		
Test Leak Rate (ml/min)(gph)	189	189	189		
PASS or FAIL	**PASS**	**PASS**	**PASS**		

This form certifies that the annual line leak detector tests were performed at the above referenced facility according to the equipment manufacturers procedures and limitations and the results as listed are to my knowledge true and correct.The mechanical/electronic line leak detector test pass/fail is determined using a low flow rate threshold trip rate of 3 gph at 10psi.

DRAFT

Tester: Jeff Conger Date: 6/26/2015

Signature:  Lic# 1081782 UT

PINNACLE
Fuel Compliance Services, Inc

Spill Bucket Testing Report Form

This form is intended for use by contractors performing annual testing of UST spill containment structures. The completed form and printouts from tests (if applicable), should be provided to the facility owner/operator for submittal to the local regulatory agency.

1. FACILITY INFORMATION

Facility Name:	Chevron	Date of Testing:	6/26/2015
Facility Address:	147 E Santa Clara St., San Jose, Ca. 95113		
Facility Contact:	Owner -	Phone:	(408) 295-3964
Name of Local Agency Inspector *(if present during testing)*:	**Jonathan Blazo**		

2. TESTING CONTRACTOR INFORMATION

Company Name:	**Pinnacle Fuel Compliance Services, Inc.**
Technician Conducting Test:	**Jeff Conger**
Credentials[1]:	☒ CSLB Contractor ☒ ICC Service Tech. ☒ SWRCB Tank Tester ☐ Other *(Specify)*
License Number(s):	CSLB # 894932 ICC # UT-1081782 SWRCB # 90-1116

3. SPILL BUCKET TESTING INFORMATION

Test Method Used:	☒ Hydrostatic	☐ Vacuum	☐ Other
Test Equipment Used:	Tape Measure, Stop Watch	Equipment Resolution:	1/16”

Identify Spill Bucket *(By Tank Number, Stored Product, etc.)*	#1-Diesel	#2-Supreme	#3-Regular	#4-Waste Oil
Bucket Installation Type: Direct Bury/Sump	Sump	Sump	Sump	Direct
Bucket Diameter:	13”	13”	13”	20”
Bucket Depth:	14”	14”	14”	24”
Wait time between applying vacuum/water and start of test:	10 mins	10 mins	10 mins	10 mins
Test Start Time (T_I):	08:11	08:11	08:11	09:00
Initial Reading (R_I):	13 3/8”	14 1/8”	13 11/16”	7 11/16”
Test End Time (T_F):	09:11	09:11	09:11	10:00
Final Reading (R_F):	13 3/8”	14 1/8”	13 11/16”	7 11/16”
Test Duration ($T_F - T_I$):	60 mins	60 mins	60 mins	60 mins
Change in Reading ($R_F - R_I$):	0	0	0	0
Pass/Fail Threshold or Criteria:	1/16” - 60 mins	1/16” - 60 mins	1/16” - 60 mins	1/16” - 60 mins
Test Result: Pass/Fail	**PASS**	**PASS**	**PASS**	**PASS**

Comments - *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

DRAFT

CERTIFICATION OF TECHNICIAN RESPONSIBLE FOR CONDUCTING THIS TESTING

I hereby certify that all the information contained in this report is true, accurate, and in full compliance with legal requirements.

Technician’s Signature:  Date: 6/26/2015

[1] State laws and regulations do not currently require testing to be performed by a qualified contractor. However, local requirements may be more stringent.

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CHEVRON
147 E SANTA CLARA
SAN JOSE,CA.95113
408-295-3964

ISD MONITORING TEST PASS/FAIL THRESHOLDS

	PERIOD	BELOW	ABOVE
VAPOR COLLECTION BALANCE SYS FLOW PERFORMANCE	1DAYS	0.60	----
VAPOR CONTAINMENT GROSS FAIL, 95th PERCENTILE	7DAYS	----	1.30"wcg
VAPOR CONTAINMENT DEGRADATION, 75th PERCENTILE	30DAYS	----	0.30"wcg
VAPOR CONTAINMENT LEAK DETECTION FAIL @2"WCG	7DAYS	----	13.50cfh
STAGE I VAPOR TRANSFER FAIL, 50th PERCENTILE	20MINS	----	2.50"wcg
VAPOR PROCESSOR PRESSURE FAIL, 90th PERCENTILE	1DAYS	----	2.30"wcg
VAPOR PROCESSOR SELF TEST FAIL	1DAYS	----	----

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CHEVRON
147 E SANTA CLARA
SAN JOSE,CA.95113
408-295-3964

PRIORITY ALARM HISTORY

ID	CATEGORY	DESCRIPTION	ALARM TYPE	STATE	DATE	TIME
Q 3	OTHER	87	PLLD SHUTDOWN ALARM	CLEAR	6-26-15	11:22AM
Q 2	OTHER	91	PLLD SHUTDOWN ALARM	CLEAR	6-26-15	11:22AM
Q 1	OTHER	DIESEL	PLLD SHUTDOWN ALARM	CLEAR	6-26-15	11:22AM
L12	OTHER	VAPOP POT	FUEL ALARM	CLEAR	6-26-15	11:22AM
L12	OTHER	VAPOP POT	FUEL ALARM	ALARM	6-26-15	11:21AM
Q 3	OTHER	87	PLLD SHUTDOWN ALARM	ALARM	6-26-15	11:21AM
Q 2	OTHER	91	PLLD SHUTDOWN ALARM	ALARM	6-26-15	11:21AM
Q 1	OTHER	DIESEL	PLLD SHUTDOWN ALARM	ALARM	6-26-15	11:21AM
Q 3	OTHER	87	PLLD SHUTDOWN ALARM	CLEAR	6-26-15	10:49AM
Q 3	OTHER	87	GROSS LINE FAIL	CLEAR	6-26-15	10:49AM
Q 2	OTHER	91	PLLD SHUTDOWN ALARM	CLEAR	6-26-15	10:48AM
Q 2	OTHER	91	GROSS LINE FAIL	CLEAR	6-26-15	10:48AM
Q 1	OTHER	DIESEL	PLLD SHUTDOWN ALARM	CLEAR	6-26-15	10:47AM
Q 1	OTHER	DIESEL	GROSS LINE FAIL	CLEAR	6-26-15	10:47AM
L12	OTHER	VAPOP POT	FUEL ALARM	CLEAR	6-26-15	10:43AM
L12	OTHER	VAPOP POT	FUEL ALARM	ALARM	6-26-15	10:43AM
Q 3	OTHER	87	PLLD SHUTDOWN ALARM	ALARM	6-26-15	10:38AM
Q 3	OTHER	87	GROSS LINE FAIL	ALARM	6-26-15	10:38AM
Q 2	OTHER	91	PLLD SHUTDOWN ALARM	ALARM	6-26-15	10:24AM
Q 2	OTHER	91	GROSS LINE FAIL	ALARM	6-26-15	10:24AM
Q 1	OTHER	DIESEL	PLLD SHUTDOWN ALARM	ALARM	6-26-15	10:10AM
Q 1	OTHER	DIESEL	GROSS LINE FAIL	ALARM	6-26-15	10:10AM
L 5	ANNULAR	91 ANN	SENSOR OUT ALARM	CLEAR	6-26-15	9:45AM
L 5	ANNULAR	91 ANN	FUEL ALARM	ALARM	6-26-15	9:45AM
L 4	ANNULAR	DIESEL ANNULAR	SENSOR OUT ALARM	CLEAR	6-26-15	9:45AM
Q 2	OTHER	91	PLLD SHUTDOWN ALARM	CLEAR	6-26-15	9:45AM
L 2	STP SUMP	91 STP	SENSOR OUT ALARM	CLEAR	6-26-15	9:45AM
L10	ANNULAR	OIL WASTE	SENSOR OUT ALARM	CLEAR	6-26-15	9:45AM
Q 3	OTHER	87	PLLD SHUTDOWN ALARM	CLEAR	6-26-15	9:45AM
Q 1	OTHER	DIESEL	PLLD SHUTDOWN ALARM	CLEAR	6-26-15	9:45AM

DRAFT

L16	DISP PAN	DISP-7-8	SENSOR OUT ALARM	CLEAR	6-26-15	9:45AM
L12	OTHER	VAPOP POT	FUEL ALARM	CLEAR	6-26-15	9:45AM
L 6	ANNULAR	87 ANN	SENSOR OUT ALARM	CLEAR	6-26-15	9:45AM
L 6	ANNULAR	87 ANN	FUEL ALARM	ALARM	6-26-15	9:45AM
L11	OTHER	OIL HI	FUEL ALARM	CLEAR	6-26-15	9:45AM
L 3	STP SUMP	87 STP	SENSOR OUT ALARM	CLEAR	6-26-15	9:45AM
L15	DISP PAN	DISP-5-6	SENSOR OUT ALARM	CLEAR	6-26-15	9:45AM
L 1	STP SUMP	DIESEL STP	SENSOR OUT ALARM	CLEAR	6-26-15	9:45AM
L14	DISP PAN	DISP 3-4	SENSOR OUT ALARM	CLEAR	6-26-15	9:45AM
L13	DISP PAN	DISP 1-2	SENSOR OUT ALARM	CLEAR	6-26-15	9:45AM
L 4	ANNULAR	DIESEL ANNULAR	SENSOR OUT ALARM	ALARM	6-26-15	9:45AM
L 5	ANNULAR	91 ANN	SENSOR OUT ALARM	ALARM	6-26-15	9:45AM
L 5	ANNULAR	91 ANN	FUEL ALARM	CLEAR	6-26-15	9:45AM
L 6	ANNULAR	87 ANN	SENSOR OUT ALARM	ALARM	6-26-15	9:45AM
L 6	ANNULAR	87 ANN	FUEL ALARM	CLEAR	6-26-15	9:45AM
L 3	STP SUMP	87 STP	SENSOR OUT ALARM	ALARM	6-26-15	9:45AM
L10	ANNULAR	OIL WASTE	SENSOR OUT ALARM	ALARM	6-26-15	9:45AM
L16	DISP PAN	DISP-7-8	SENSOR OUT ALARM	ALARM	6-26-15	9:45AM
L 2	STP SUMP	91 STP	SENSOR OUT ALARM	ALARM	6-26-15	9:45AM
L15	DISP PAN	DISP-5-6	SENSOR OUT ALARM	ALARM	6-26-15	9:45AM

>
<
I11300
JUN 26, 2015 11:42 AM

CHEVRON
147 E SANTA CLARA
SAN JOSE,CA.95113
408-295-3964

ACTIVE ALARMS REPORT

ID	CATEGORY	DESCRIPTION	ALARM TYPE	DATE	TIME
L 5	ANNULAR	91 ANN	FUEL ALARM	6-26-15	9:45AM
L 6	ANNULAR	87 ANN	FUEL ALARM	6-26-15	9:45AM

>
<
I30200
JUN 26, 2015 11:42 AM

CHEVRON
147 E SANTA CLARA
SAN JOSE,CA.95113
408-295-3964

LIQUID ALARM HISTORY REPORT

SENSOR	LOCATION		
1	DIESEL STP		
	JUN 26, 2015	9:44 AM	SENSOR OUT ALARM
	JUN 26, 2015	8:49 AM	FUEL ALARM
	JUN 27, 2014	10:22 AM	SENSOR OUT ALARM
2	91 STP		
	JUN 26, 2015	9:45 AM	SENSOR OUT ALARM
	JUN 26, 2015	8:51 AM	FUEL ALARM
	JUN 27, 2014	10:22 AM	SENSOR OUT ALARM
3	87 STP		
	JUN 26, 2015	9:45 AM	SENSOR OUT ALARM
	JUN 26, 2015	8:50 AM	FUEL ALARM
	JUN 27, 2014	10:22 AM	SENSOR OUT ALARM

DRAFT

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     4  DIESEL ANNULAR
        JUN 26, 2015  9:45 AM         SENSOR OUT ALARM
        JUN 26, 2015  8:35 AM         FUEL ALARM
        JUN 26, 2015  8:34 AM         FUEL ALARM
     5  91 ANN
        JUN 26, 2015  9:45 AM         FUEL ALARM
        JUN 26, 2015  9:45 AM         SENSOR OUT ALARM
        JUN 26, 2015  8:22 AM         FUEL ALARM
     6  87 ANN
        JUN 26, 2015  9:45 AM         FUEL ALARM
        JUN 26, 2015  9:45 AM         SENSOR OUT ALARM
        JUN 26, 2015  8:10 AM         FUEL ALARM
    10  OIL WASTE
        JUN 26, 2015  9:45 AM         SENSOR OUT ALARM
        JUN 26, 2015  9:10 AM         FUEL ALARM
        JUN 27, 2014 10:40 AM         FUEL ALARM
    11  OIL HI
        JUN 26, 2015  9:44 AM         FUEL ALARM
        JUN 26, 2015  9:08 AM         FUEL ALARM
        JUN 27, 2014 10:42 AM         FUEL ALARM
    12  VAPOP POT
        JUN 26, 2015 11:21 AM         FUEL ALARM
        JUN 26, 2015 10:43 AM         FUEL ALARM
        JUN 26, 2015  9:44 AM         FUEL ALARM
    13  DISP 1-2
        JUN 26, 2015  9:44 AM         SENSOR OUT ALARM
        JUN 26, 2015  9:35 AM         FUEL ALARM
        JUN 27, 2014 10:22 AM         SENSOR OUT ALARM
    14  DISP 3-4
        JUN 26, 2015  9:44 AM         SENSOR OUT ALARM
        JUN 26, 2015  9:36 AM         FUEL ALARM
        SEP 30, 2014  2:28 PM         FUEL ALARM
    15  DISP-5-6
        JUN 26, 2015  9:45 AM         SENSOR OUT ALARM
        JUN 26, 2015  9:37 AM         FUEL ALARM
        JUN 27, 2014 10:22 AM         SENSOR OUT ALARM
    16  DISP-7-8
        JUN 26, 2015  9:45 AM         SENSOR OUT ALARM
        JUN 26, 2015  9:38 AM         FUEL ALARM
        JUN 27, 2014 10:22 AM         SENSOR OUT ALARM

>
<
I38200
JUN 26, 2015 11:43 AM

CHEVRON
147 E SANTA CLARA
SAN JOSE,CA.95113
408-295-3964

PRESSURE LINE LEAK ALARM HISTORY REPORT

Q 1:DIESEL
     JUN 26, 2015 11:21 AM    PLLD SHUTDOWN ALARM
     JUN 26, 2015 10:10 AM    PLLD SHUTDOWN ALARM
     JUN 26, 2015 10:10 AM    GROSS LINE FAIL
     JUN 26, 2015  9:44 AM    PLLD SHUTDOWN ALARM
     JUN 26, 2015  9:38 AM    PLLD SHUTDOWN ALARM
     JUN 26, 2015  9:37 AM    PLLD SHUTDOWN ALARM
     JUN 26, 2015  9:36 AM    PLLD SHUTDOWN ALARM
     JUN 26, 2015  9:35 AM    PLLD SHUTDOWN ALARM
     JUN 26, 2015  8:49 AM    PLLD SHUTDOWN ALARM
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DRAFT

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     MAY 17, 2015  9:01 AM    PLLD SHUTDOWN ALARM

Q 2:91
     JUN 26, 2015 11:21 AM    PLLD SHUTDOWN ALARM
     JUN 26, 2015 10:24 AM    PLLD SHUTDOWN ALARM
     JUN 26, 2015 10:24 AM    GROSS LINE FAIL
     JUN 26, 2015  9:44 AM    PLLD SHUTDOWN ALARM
     JUN 26, 2015  9:38 AM    PLLD SHUTDOWN ALARM
     JUN 26, 2015  9:37 AM    PLLD SHUTDOWN ALARM
     JUN 26, 2015  9:36 AM    PLLD SHUTDOWN ALARM
     JUN 26, 2015  9:35 AM    PLLD SHUTDOWN ALARM
     JUN 26, 2015  8:51 AM    PLLD SHUTDOWN ALARM
     MAY 17, 2015  9:01 AM    PLLD SHUTDOWN ALARM

Q 3:87
     JUN 26, 2015 11:21 AM    PLLD SHUTDOWN ALARM
     JUN 26, 2015 10:38 AM    PLLD SHUTDOWN ALARM
     JUN 26, 2015 10:38 AM    GROSS LINE FAIL
     JUN 26, 2015  9:44 AM    PLLD SHUTDOWN ALARM
     JUN 26, 2015  9:38 AM    PLLD SHUTDOWN ALARM
     JUN 26, 2015  9:37 AM    PLLD SHUTDOWN ALARM
     JUN 26, 2015  9:36 AM    PLLD SHUTDOWN ALARM
     JUN 26, 2015  9:35 AM    PLLD SHUTDOWN ALARM
     JUN 26, 2015  8:50 AM    PLLD SHUTDOWN ALARM
     MAY 17, 2015  9:01 AM    PLLD SHUTDOWN ALARM


>
<
IV4200
JUN 26, 2015 11:43 AM
Sensor / Airflow Meter / Hose Table / Grade Table Relationship
SS AA F1 FL M1H1L1 M2H2L2 M3H3L3 M4H4L4 F2 L2 M1H1L1 M2H2L2 M3H3L3 M4H4L4
03 01 01 01 010103 030305 020204 050000 02 04 010403 030605 020504 100000
04 02 03 07 010703 030905 020804 050000 04 10 011003 031205 021104 060000
05 03 05 13 011303 021404 031505 050000 06 16 031805 011603 021704 050000
06 04 07 19 011903 032105 022004 050000 08 22 012203 030000 022304 050000

>
<
I13100
JUN 26, 2015 11:43 AM
MINUTES SINCE COLD BOOT= 2244702

>
<
I90500
JUN 26, 2015 11:43 AM
SOFTWARE REVISION LEVEL
VERSION 329.01
SOFTWARE# 346329-100-B
CREATED - 09.01.29.15.44

S-MODULE# 330160-004-a
SYSTEM FEATURES:
  PERIODIC IN-TANK TESTS
  ANNUAL IN-TANK TESTS
  ISD

>
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DRAFT

Anniversary Date 6-2015

ACDEH, August 2003

Secondary Containment Testing Report

This form is intended for use by inspection staff performing testing during installation of UST secondary containment systems. Use the appropriate pages of this form to report results for all components tested. The completed forms, written test procedures, and printouts from tests (if applicable), shall be used in evaluating the installation of new equipment and repairs to existing equipment.

1. FACILITY INFORMATION

Facility Name Chevron	Date of Testing: 2-22-16
Facility Address: 147 E. Santa Clara St.	
Facility Contact: Manraj	Phone:
Date Local Agency Was Notified of Testing :	
Name of Local Agency Inspector *(present during testing)*: Richard Owens	

2. TESTING CONTRACTOR INFORMATION

Company	U.S.T. Compliance Testing Inc.
Technician Conducting Test:	Tony Fontana / Bill McCarthy
Credentials:	x CSLB Licensed Contractor SWRCB Licensed Tank Tester
License Type: A Gen. Eng. #846288	License Number:

Contractor's Manufacturer Training

Manufacturer	Component(s)	Date Training Expires
In-Con	TS- STS	~~2-02-2016~~ 2-21-18

3. SUMMARY OF TEST RESULTS

Component	Pass	Fail	Not Tested	Repairs Made	Component	Pass	Fail	Not Tested	Repairs Made
87 STP Sump	☒	☐	☐	☐	UDC 5-6	☒	☐	☐	☐
91 STP Sump	☒	☐	☐	☐	UDC 7-8	☒	☐	☐	☐
Diesel STP Sump	☒	☐	☐	☐		☐	☐	☐	☐
87 PROD Line	☒	☐	☐	☐		☐	☐	☐	☐
91 PROD Line	☒	☐	☐	☐		☐	☐	☐	☐
Diesel PROD Line	☒	☐	☐	☐		☐	☐	☐	☐
87 Annular	☒	☐	☐	☐		☐	☐	☐	☐
91 Annular	☒	☐	☐	☐		☐	☐	☐	☐
Diesel Annular	☒	☐	☐	☐		☐	☐	☐	☐
USED OIL Annular	☒	☐	☐	☐		☐	☐	☐	☐
UDC 1-2	☒	☐	☐	☐		☐	☐	☐	☐
UDC 3-4	☒	☐	☐	☐		☐	☐	☐	☐

If hydrostatic testing was performed, describe what was done with the water after completion of tests:

Testing solution taken with us to use at next test

Inspector's Signature: _____ Date: 2-22-16

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4. TANK ANNULAR TESTING

Test Method Developed By:	☐ Tank Manufacturer ☐ Other *(Specify)*	x Industry Standard	☐ Professional Engineer
Test Method Used:	☐ Pressure ☐ Other *(Specify)*	xVacuum	Hydrostatic
Test Equipment Used: 0-30'' Hg Vacuum Gauge			Equipment Resolution: ½''

	Tank # 1-87	Tank # 2-91	Tank # 3-Diesel	Tank # 4-Oil
Is Tank Exempt From Testing?[1]	☐ Yes ☒ No	☐ Yes ☒ No	☐ Yes ☒ No	☐ Yes ☒ No
Tank Capacity:	10K	10K	10K	500
Tank Material:	FRP	FRP	FRP	FRP
Tank Manufacturer:	?	?	?	?
Product Stored:	87	91	Diesel	USED OIL
Wait time between applying pressure/vacuum/water and starting test:	0	0	0	0
Test Start Time:	955	945	920	1030
Initial Reading (R_I):	10''	10''	10''	10''
Test End Time:	1055	1045	1020	1130
Final Reading (R_F):	10''	10''	10''	10''
Test Duration:	1 hour	1 hour	1 hour	1 hour
Change in Reading (R_F-R_I):	-0	-0	-0	-0
Pass/Fail Threshold or Criteria:	-0	-0	-0	-0
Test Result:	☒ **Pass** ☐ **Fail**	☒ **Pass** ☐ **Fail**	☒ **Pass** ☐ **Fail**	☒ **Pass** ☐ **Fail**
Was sensor removed for testing?	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA
Was sensor properly replaced and verified functional after testing?	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

[1] Secondary containment systems where the continuous monitoring automatically monitors both the primary and secondary containment, such as systems that are hydrostatically monitored or under constant vacuum, are exempt from periodic containment testing. {California Code of Regulations, Title 23, Section 2637(a)(6)}

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5. SECONDARY PIPE TESTING

Test Method Developed By:	☐ Piping Manufacturer	xIndustry Standard	☐ Professional Engineer
	☐ Other *(Specify)*		
Test Method Used:	x Pressure	☐ Vacuum	☐ Hydrostatic
	☐ Other *(Specify)*		
Test Equipment Used:0-15 PSI Gauge		Equipment Resolution:1/2psi	

	Piping Run # 1-87	Piping Run # 2-91	Piping Run # 3-Diesel	Piping Run #
Piping Material:	FRP	FRP	FRP	
Piping Manufacturer:	Ameron	Ameron	Ameron	
Piping Diameter:	3"	3"	3"	
Length of Piping Run:	200'	200'	200'	
Product Stored:	87	89	91	
Method and location of piping-run isolation:	3x2 test	Bolts		
Wait time between applying pressure/vacuum/water and starting test:	0	0	0	
Test Start Time:	845	845	845	
Initial Reading (R_I):	5psi	5psi	5psi	
Test End Time:	945	945	945	
Final Reading (R_F):	5psi	5psi	5psi	
Test Duration:	1hour	1hour	1hour	
Change in Reading (R_F-R_I):	-0	-0	-0	
Pass/Fail Threshold or Criteria:	-0	-0	-0	
Test Result:	☑ Pass ☐ Fail	☑ Pass ☐ Fail	☑ Pass ☐ Fail	☐ Pass ☐ Fail

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

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6. PIPING SUMP TESTING

Test Method Developed By:	☐ Sump Manufacturer ☐ Other *(Specify)*	☐ Industry Standard	x Professional Engineer
Test Method Used:	☐ Pressure ☐ Other *(Specify)*	☐ Vacuum	xHydrostatic
Test Equipment Used: In-Con TS-STS		Equipment Resolution:+- .002''	

	Sump # 87	Sump # 91	Sump # Diesel	Sump #
Sump Diameter:	42"	42"	42"	
Sump Depth:	36"	36"	36"	
Sump Material:	FRP	FRP	FRP	
Height from Tank Top to Top of Highest Piping Penetration:	18"	18"	18"	
Height from Tank Top to Lowest Electrical Penetration:	12"	12"	12"	
Condition of sump prior to testing:	O.K	O.K	O.K	
Depth of Sump Tested	above product line			
Does turbine shut down when sump sensor detects liquid (both product and water)?*	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA
Turbine shutdown response time	5sec	5sec	5sec	
Is system programmed for fail-safe shutdown?*	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA
Was fail-safe verified to be operational?*	☐ Yes ☒ No ☐ NA	☐ Yes ☒ No ☐ NA	☐ Yes ☒ No ☐ NA	☐ Yes ☐ No ☐ NA
Wait time between applying pressure/vacuum/water and starting test:	0	0	0	
Test Start Time:	836	910	937	
Initial Reading (R_I):	1.7740	5.6516	2.5322	
Test End Time:	853	925	952	
Final Reading (R_F):	1.7739	5.6515	2.5323	
Test Duration:	15 MIN	15 MIN	15 MIN	
Change in Reading (R_F-R_I):	-.0001	-.0001	+.0001	
Pass/Fail Threshold or Criteria:	± .002	± .002	± .002	
Test Result:	☒ **Pass** ☐ **Fail**	☒ **Pass** ☐ **Fail**	☒ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**
Was sensor removed for testing?	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA
Was sensor properly replaced ~~and verified functional~~ after testing?	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

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7. UNDER-DISPENSER CONTAINMENT (UDC) TESTING

Test Method Developed By:	☐ UDC Manufacturer ☐ Other *(Specify)*	☐ Industry Standard	x Professional Engineer
Test Method Used:	☐ Pressure ☐ Other *(Specify)*	☐ Vacuum	x Hydrostatic
Test Equipment Used: In-Con TS-STS		Equipment Resolution:+- .002''	

	UDC # 1-2	UDC # 3-4	UDC # 5-6	UDC # 7-8
UDC Manufacturer:	?	?	?	?
UDC Material:	FRP	FRP	FRP	FRP
UDC Total Depth:	30"	30"	30"	30"
Height from UDC Bottom to Top of Highest Piping Penetration:	10"	10"	10"	10"
Height from UDC Bottom to Lowest Electrical Penetration:	8"	8"	8"	8"
Condition of UDC prior to testing:	Ok	Ok	Ok	Ok
Depth of UDC Tested	9" over product line			
Does turbine shut down when UDC sensor detects liquid (both product and water)?*	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA
Turbine shutdown response time	5sec	5sec	5sec	5sec
Is system programmed for fail-safe shutdown?*	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA
Was fail-safe verified to be operational?*	☐ Yes ☒ No ☐ NA	☐ Yes ☒ No ☐ NA	☐ Yes ☒ No ☐ NA	☐ Yes ☒ No ☐ NA
Wait time between applying pressure/vacuum/water and starting test				
Test Start Time:	1035	1130	1205	1236
Initial Reading (R_I):	4.4479	4.6779	2.8893	3.1376
Test End Time:	1056	1145	1220	1251
Final Reading (R_F):	4.4480	4.6783	2.8870	3.1375
Test Duration:	15 min	15 min	~~15 min~~ 15 min	15 min
Change in Reading (R_F-R_I):	+.0001	+.0004	1-.0023	-.0001
Pass/Fail Threshold or Criteria:	± .002	± .002	± .002	± .002
Test Result:	☒ Pass ☐ Fail	☒ Pass ☐ Fail	☒ Pass ☐ Fail	☒ Pass ☐ Fail
Was sensor removed for testing?	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA
Was sensor properly replaced and verified functional after testing?	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

DRAFT

Linda S. Adams
Secretary for
Environmental Protection

State Water Resources Control Board

Division of Water Quality
1001 I Street, Sacramento, California 95814 ♦ (916) 341-5870
Mailing Address: P.O. Box 2231, Sacramento, California 95812
FAX (916) 341-5808 ♦ Internet Address: http://www.waterboards.ca.gov

Arnold Schwarzenegger
Governor

August 13, 2010

To: Interested Parties

(This letter supersedes our August 12, 2010 correspondence on the same subject.)

Until such time the State Water Resources Control Board (State Water Board) Staff revise Local Guidance (LG) Letter 113, this letter serves as interim documentation for use of the following sensors.

Veeder Root 794380-344 and 794390-420 Sensors

State Water Board Staff has reviewed the *Evaluation of the Veeder-Root MicroSensor and Tank Interstitial Sensors 794380-344 and 794390-420 Sensors for use with the TLS 450 Series*[1], *TLS-350 Series, TLS-300 Series, EMC Series, EMC Basic, Red Jacket ProMax and Red Jacket ProPlus Final Report* dated August 5, 2010 prepared by Mr. Ken Wilcox. This report documents the evaluation of the 794380-344 and 794390-420 sensors tested for use with waste oil. In this report Mr. Wilcox certifies that the 794380-344 and 794390-420 liquid level sensors were tested under conditions according to Veeder Root's instructions and that the evaluation was performed using methods described in the Alternative Environmental Protection Agency Test Procedures for Liquid Level Sensors. Based on Mr. Wilcox's certification that the sensors were evaluated in accordance with an acceptable leak detection test method protocol and that the sensors meet the Environmental Protection Agency performance standards the 794380-344 and 794390-420 sensors are eligible for use in the detection of liquid leaks for waste oil underground storage tank (UST) systems.

Detector type, comments, and any specific limitations noted in the current LG 113 listing for these sensors still apply, and can be found at http://www.waterboards.ca.gov/water_issues/programs/ust/leak_prevention/lg113/.

Veeder Root 794390-420, 794380-430, 794380-345, 794380-208, 794380-323, and 794380-344 Sensors

State Water Board Staff has reviewed the documentation provided by Mr. Wilcox regarding the 794390-420, 794380-430, 794380-345, 794380-208, 794380-323, and

[1] Please note the TLS-450 is not yet available for use in California.

794380-344 sensors. Mr. Wilcox attests that these interstitial sensors will function properly in containment areas other than tank interstitial spaces, such as containment sumps and other contained enclosures. Based on Mr. Wilcox's findings the 794390-420, 794380-430, 794380-345, 794380-208, 794380-323, and 794380-344 sensors are eligible for use in containment sumps and contained enclosures; however these sensors are to be installed at the lowest point of the containment to ensure early detection and may not be modified in the field in anyway.

Detector type, comments, and any specific limitations noted in the current LG 113 listing for these sensors still apply, and can be found at http://www.waterboards.ca.gov/water_issues/programs/ust/leak_prevention/lg113/.

If you have questions regarding this letter please contact me at (916) 341-5870 or lfisher@waterboards.ca.gov.

Sincerely,

Laura S. Fisher, Chief
Underground Storage Tank Technical Unit

DRAFT

UST Programs - LG 113

Issue Date: November 22, 1995
Revision Date: April 8, 2011

Veeder-Root

ILS-350, TLS-300C, 300i, 300PC, 350, 350PC, 350R, 350RPC, TLS-450 Series, Red Jacket ProMax and ProPlus
with Solid-State Pan/Sump Sensor 794380-321, 351,
Piping Sump Sensor 794380-208, 209,
Micro Sensor 794380-340

INTERSTITIAL DETECTOR (LIQUID-PHASE)

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Detector:

Output type:	qualitative
Sampling frequency:	continuous
Operating principle:	product permeable, ultrasonic/float switch

Test Results:

	unleaded gasoline	diesel*	water	used oil
Solid-State Pan/Sump Sensor 794380-321, 351				
Minimum product level (cm)	2.60	2.50	2.60	N/D****
Precision (cm)	0.010	0.010	0.010	N/D****
Detection time (sec)	<1	<1	<1	N/D****
Piping Sump Sensor 794380-208, 209**				
Minimum product thickness (cm)	3.51	3.40	3.03	3.76
Precision (cm)	0.011	0.011	0.011	.036
Detection time (sec)	<1	<1	<1	<1
Micro Sensor 794380-340 ***				
Minimum product thickness (cm)	0.51	0.46	0.48	N/D****
Precision (cm)	0.011	0.007	0.007	N/D****
Detection time (sec)	<1	<1	<1	N/D****

Comments:

Sensors are reusable.
208 and 209 sensors are also compatible with 300 series.
*Evaluations determined these sensors' responses to the liquids shown above. Biodiesel blends B6-B20 meeting ASTM D7467 and biodiesel B100 meeting ASTM D6751 would also produce an alarm if the sensor threshold is exceeded. Responses to these fuels were not determined, but

would be expected to be very similar to the diesel responses.
Comparison of TLS-450 with TLS-350 series console showed comparable results when evaluated with representative sensors.
This sensor is identified as an interstitial sensor, but will function properly in other containment areas such as containment sumps, contained risers and other contained enclosures. This sensor must be installed at the lowest point of the containment enclosure to insure early detection of liquids. **Evaluations determined that the 794380-208 sensor responds to 100% Lubrizol Ultrazol 9888. Alarm and response can be expected to be very similar to the response values listed above.
***Micro Sensor 794380-340 is not supported by TLS 450 series console.
****See Glossary

Veeder-Root
125 Powder Forest Dr.
Simsbury, CT 06070-2003
Tel: (860) 651-2700
Email: dhalla@veeder.com
URL: www.veeder.com/dynamic/index.cfm

Evaluator: Ken Wilcox Associates
Tel: (816) 443-2494
Dates of Evaluations: 10/20/94, 05/22/02 , 03/03/08

DRAFT

UST Programs - LG 113

Issue Date: November 22, 1995
Revision Date: April 8, 2011

Veeder-Root

ILS-250, ILS-350, TLS-250i, 250i Plus, 300, 300C, 300i, 300PC, TLS-350 Series, TLS-450 Series, Red Jacket ProMax and ProPlus with Interstitial Liquid Sensor for Fiberglass Tanks 794390-401, 404, 407, 409, Interstitial Liquid Sensor for Steel Tanks 794390-420, 460, Liquid Sensor for Sumps 794390-206

INTERSTITIAL DETECTOR (LIQUID-PHASE)

DRAFT

Detector:

Output type: qualitative
Sampling frequency: continuous
Operating principle: float switch

Test Results:

	unleaded gasoline*	synthetic gasoline**	Used Oil**
Interstitial Liquid Sensor for Fiberglass Tanks 794390-401, 404, 407, 409			
Response time (min)	3.66	3.45	N/D****
Recovery time (min)	<1	<1	N/D****
Product activation height (cm)	1.28	1.27	N/D****
Lower detection limit (cm)	1.84	1.65	N/D****
Interstitial Liquid Sensor for Steel Tanks 794390-420***, 460**			
Response time (min)	6.00	6.51	<1
Recovery time (min)	<1	<1	<1
Product activation height (cm)	3.67	3.62	N/D****
Lower detection limit (cm)	4.05	4.17	2.65
Liquid Sensor for Sumps 794390-206 ***			
Response time (min)	8.19	8.49	N/D****
Recovery time (min)	<1	<1	N/D****
Product activation height (cm)	4.12	3.95	N/D****
Lower detection limit (cm)	4.67	4.36	N/D****

* ILS-250, TLS-250i, 250i Plus

** ILS-350, TLS-350 Series
***Liquid Sensor for Sumps 794390-206 is no longer manufactured and is not supported by the TLS-450 series console. It was replaced by sensor models 794380-208, 209 which are included on the NWGLDE list
**** See Glossary
***** This sensor is identified as an interstitial sensor, but will function properly in other containment areas such as containment sumps, contained risers and other contained enclosures. This sensor must be installed at the lowest point of the containment enclosure to insure early detection of liquids.

Specificity Results (in addition to above):
Activated: diesel, heating oil #2, water.
Evaluations determined these sensors' responses to the liquids shown above and those indicated in the following section. Biodiesel blends B6-B20 meeting ASTM D7467 and biodiesel B100 meeting ASTM D6751 would also produce an alarm if the sensor threshold is exceeded. Responses to these fuels were not determined, but would be expected to be very similar to the diesel responses.

Comments:
Comparison of TLS-450 Series console with TLS-350 series console showed comparable results when evaluated with representative sensors in water and diesel fuel.

Sensors are reusable.

Veeder-Root
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Simsbury, CT 06070-2003
Tel: (860) 651-2700
E-mail: dhalla@veeder.com
URL: www.veeder.com/dynamic/index.cfm

Evaluator: Carnegie Mellon Research Institute
Tel: (412) 268-3495
Dates of Evaluation: 07/17/92, 04/22/98

Evaluator: Ken Wilcox Associates
Tel: (816) 443-2494
Dates of Evaluations: 3/3/2008

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UST Programs - LG 113

Issue Date: December 7, 2001
Revision Date: April 8, 2011

Veeder-Root

TLS-350, 350R Series, TLS-450 Series, Red Jacket ProMax with Discriminating Interstitial Sensor 794380-343, Micro Sensor 794380-344

INTERSTITIAL DETECTOR (LIQUID-PHASE)

DRAFT

Detector:

Output type:	qualitative, discriminating *(794380-343), non-discriminating (794380-344)
Sampling frequency:	continuous
Operating principle:	optical sensor and conductivity (794380-343), optical sensor (794380-344)

Test Results:
***California requires annual certification of all leak detection equipment. The certification of discriminating sensors should include functional testing of both water and product detection capabilities.**

Model 794380-343: This sensor can only respond to liquid directly in contact with the detection element, and is unable to detect a product release floating on an existing pool of water whose height exceeds the level of the detection element.

Discriminating Interstitial Sensor 794380-343	unleaded gasoline	diesel**	water
Detection time (min)	<1	<1	<1
Fall time (min)	<1	<1	<1
Lower detection limit (in)	<0.1	<0.1	<0.1

Micro Sensor 794380-344* **	unleaded gasoline	diesel	water	E85	Used Oil
Detection time (min)	<1	<1	<1	<1	<1
Fall time (min)	<1	<1	<1	<1	<1
Lower detection limit (in)	<0.1	<0.1	<0.1	<0.1	<0.125

**Evaluations determined these sensors' responses to the liquids shown above. Biodiesel blends B6-B20 meeting ASTM D7467 and biodiesel B100 meeting ASTM D6751 would also produce an alarm if the sensor threshold is exceeded. Responses to these fuels were not determined, but would be expected to be very similar to the diesel responses.
***This sensor is identified as an interstitial sensor, but will function properly in other containment areas such as containment sumps, contained risers and other contained enclosures. This sensor must be installed at the lowest point of the containment enclosure to insure early detection of liquids.

Specificity Results:
Evaluator claims both 794380-343 and 794380-344sensors will respond in any liquid after the sensor threshold is exceeded.
Sensor 794380-343 is designed to discriminate between product and water. Separate alarms are designed to be triggered for product and water.

Manufacturer's Specifications:
Sensors 794380-343 and 794380-344 can be removed, cleaned, and reinstalled, for periodic testing, if an alarm is triggered or if service is necessary.
Sensor 794380-343 has no moving parts.
Sensor 794380-344 is designed for use in contained risers and the interstitial space of double-wall steel tanks. When product or an open sensor (referred to as “Sensor Out”) is detected, an audible alarm is actuated, a message is displayed on the TLS-350 or TLS-350R console, and a printed message is generated if the console is equipped with a printer. The alarms are also recorded as part of the TLS-350 or TLS-350R “Alarm History Report”.
Comparison of TLS-450 with TLS-350 series console showed comparable results when evaluated with representative sensors.

Veeder-Root
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URL: www.veeder.com/dynamic/index.cfm

Evaluator: Ken Wilcox Associates
Tel: (816) 443-2494
Date of Evaluation: 05/10/01, 02/02/06, 03/03/08

DRAFT

MicroSensor

Compatible with fuel blends up to 85%Ethanol!

The non-discriminating small, easy to install solid-state MicroSensor is designed detect liquid in the interstitial space of a steel tank or a fill riser containment. An open sensor triggers a Sensor Out alarm.

Table 14. MicroSensor Features and Console Compatibility

Item	Description
Form number	794380-344 (25 foot [7.6m] cable)
Operating principle	Optical
Product activation height[1]	0.95" (2.4cm)
Operating temperature	-25.6 to +140°F (-32 to +60°C)
Dimensions	0.63" (16mm) max. diameter, 2" (51mm) long
Compatible consoles	TLS-450/TLS-450PLUS, TLS4/8601 Series, TLS-350 Series
Console Interface Module	TLS-350 Series, Type A Sensor Interface Module, 8 sensor input, P/N 329956-001
	TLS-450/TLS-450PLUS - Universal Sensor Module (USM), 16 sensor input, P/N 332812-001
	TLS4/8601 Series - Universal Sensor Input Output Module (USIOM) (AC ver.), 12 sensor input, P/N 333238-001; (AC ver.), 6 sensor input, P/N 333238-002; (DC ver.), 12 sensor input, P/N 333238-003; (DC ver.), 6 sensor input, P/N 333238-004
Maximum number of sensors monitored per console	TLS-350 Series (48)
	TLS-450/TLS-450PLUS (32)
	TLS4/8601 Series (12)
Compatible fuels	100% Gasoline and blends with up to 85% Ethanol; Diesel; Bio-Diesel; Kerosene; Jet fuel; Aviation Gas; Waste Oil; Motor Oil

[1]For additional third party evaluation data see: http://nwglde.org/evals/veeder_root_u.html

Miscellaneous

- Installation examples Fig. 10 and Fig. 11.

DRAFT

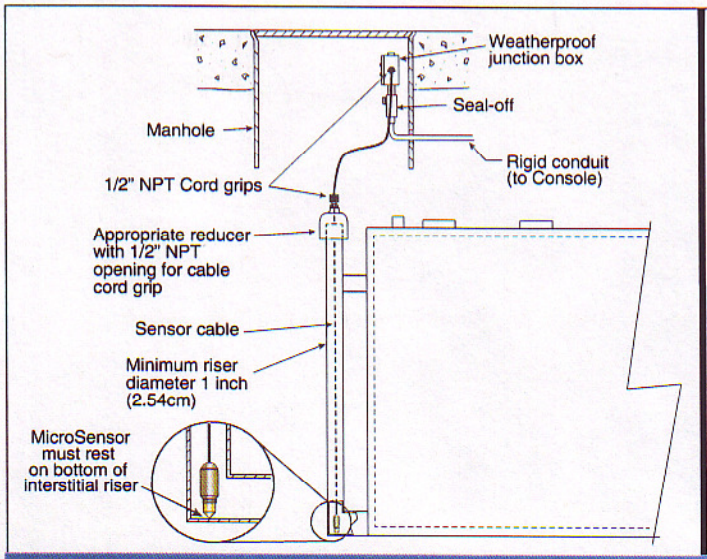

Fig. 10 Example Interstitial MicroSensor Installation - Steel Tank

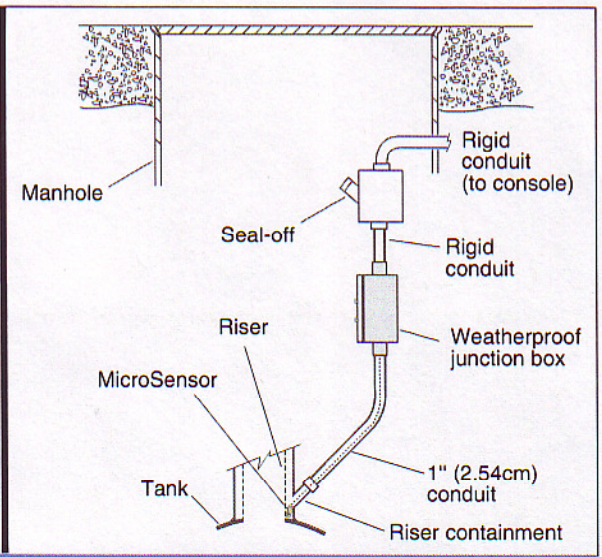

Fig. 11 Example MicroSensor Installation - Riser

UST Programs - LG 113

Issue Date: December 7, 2001
Revision Date: April 8, 2017

Veeder-Root

TLS-350, 350R Series, TLS-450, TLS-4 8601 Series, Series, Red Jacket ProMax with Discriminating Interstitial Sensor 794380-343, Micro Sensor 794380-344

INTERSTITIAL DETECTOR (LIQUID-PHASE)

Detector:

Output type:	qualitative, discriminating *(794380-343), non-discriminating (794380-344)
Sampling frequency:	continuous
Operating principle:	optical sensor and conductivity (794380-343), optical sensor (794380-344)

Test Results:

***California requires annual certification of all leak detection equipment. The certification of discriminating sensors should include functional testing of both water and product detection capabilities.**

Model 794380-343: This sensor can only respond to liquid directly in contact with the detection element, and is unable to detect a product release floating on an existing pool of water whose height exceeds the level of the detection element.

Discriminating Interstitial Sensor 794380-343	unleaded gasoline	diesel**	water
Detection time (min)	<1	<1	<1
Fall time (min)	<1	<1	<1
Lower detection limit (in)	<0.1	<0.1	<0.1

Micro Sensor 794380-344* **	unleaded gasoline	diesel	water	E85	Used Oil
Detection time (min)	<1	<1	<1	<1	<1
Fall time (min)	<1	<1	<1	<1	<1
Lower detection limit (in)	<0.1	<0.1	<0.1	<0.1	<0.125

TLS-4 8601 Series
(The TLS-4 8601 Series consists of the following derivatives: TLS-4, TLS-4B, TLS-4c, TLS-4i, and TLS-S1 consoles.)

Discriminating Interstitial Sensor 794380-343	unleaded gasoline	diesel**	water	E85	Used Oil

Threshold Level (inches)	<0.1	<0.1	<0.1	N/A	N/A
Precision - Standard Deviation (inches)	N/A	N/A	N/A	N/A	N/A
Detection Time (minute)	<1	<1	<1	N/A	N/A
Fall Time (minute)	<1	<1	<1	N/A	N/A

Micro Sensor 794380-344* **	unleaded gasoline	diesel	water	E85	Used Oil
Threshold Level (inches)	<0.1	<0.1	<0.1	N/A	N/A
Precision - Standard Deviation (inches)	N/A	N/A	N/A	****	****
Detection Time (minute)	<1	<1	<1	****	****
Fall Time (minute)	<1	<1	<1	****	****

**Evaluations determined these sensors' responses to the liquids shown above. Biodiesel blends B6-B20 meeting ASTM D7467 and biodiesel B100 meeting ASTM D6751 would also produce an alarm if the sensor threshold is exceeded. Responses to these fuels were not determined, but would be expected to be very similar to the diesel responses.

***This sensor is identified as an interstitial sensor, but will function properly in other containment areas such as containment sumps, contained risers and other contained enclosures. This sensor must be installed at the lowest point of the containment enclosure to insure early detection of liquids.

****TLS-4 Series testing did not include testing with E85 and used oil. Evaluator expects comparable results from previous testing with other consoles listed.

Specificity Results:

Evaluator claims both 794380-343 and 794380-344sensors will respond in any liquid after the sensor threshold is exceeded.
Sensor 794380-343 is designed to discriminate between product and water. Separate alarms are designed to be triggered for product and water.

Manufacturer's Specifications:
Sensors 794380-343 and 794380-344 can be removed, cleaned, and reinstalled, for periodic testing, if an alarm is triggered or if service is necessary.
Sensor 794380-343 has no moving parts.
Sensor 794380-344 is designed for use in contained risers and the interstitial space of double-wall steel tanks. When product or an open sensor (referred to as "Sensor Out") is detected, an audible alarm is actuated, a message is displayed on the TLS-350 or TLS-350R console, and a printed message is generated if the console is equipped with a printer. The alarms are also recorded as part of the TLS-350 or TLS-350R "Alarm History Report".
Comparison of TLS-450 with TLS-350 series console showed comparable results when evaluated with representative sensors.

Veeder-Root
125 Powder Forest Dr.
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E-mail: dhalla@veeder.com
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Evaluator: Ken Wilcox Associates
Tel: (816) 443-2494
Date of Evaluation: 05/10/01, 02/02/06, 03/03/08, 12/5/16

| Home | Vendors: A - F | Vendors: G - M | Vendors: N - S | Vendors: T - Z | Method Index |

Appearance on this list is not to be construed as an endorsement by any regulatory agency nor is it any guarantee of the performance of the method or equipment.
Equipment should be installed and operated in accordance with all applicable laws and regulations.
For full details, please refer to our expanded "DISCLAIMER" page.

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The California Water Boards include the State Water Resources Control Board and nine Regional Boards
The State Water Board is one of six environmental entities operating under
the authority of the California Environmental Protection Agency
Cal/EPA | ARB | CalRecycle | DPR | DTSC | OEHHA | **SWRCB**

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UNIDOCS
FACILITY INFORMATION

BUSINESS OWNER/OPERATOR IDENTIFICATION PAGE

Page ____ of ____

I. IDENTIFICATION

FACILITY ID # *(Agency Use Only)* 1.		BEGINNING DATE 100.	ENDING DATE 101.
BUSINESS NAME *(Same as Facility Name or DBA – Doing Business As)* 3.	4th & SANTA CLARA CHEVRON		BUSINESS PHONE 102. (408) 295-3964
BUSINESS SITE ADDRESS 103.	147 E. SANTA CLARA ST.		BUSINESS FAX 102a. (408) 228-3336
BUSINESS SITE CITY 104.	SAN JOSE	CA ZIP CODE 105. 95113	COUNTY 108. SANTA CLARA
DUN & BRADSTREET 106.		PRIMARY SIC 107.	PRIMARY NAICS 107a.
BUSINESS MAILING ADDRESS 108a.	147 E. SANTA CLARA ST.		
BUSINESS MAILING CITY 108b.	SAN JOSE	STATE 108c. CA	ZIP CODE 108d. 95113
BUSINESS OPERATOR NAME 109.			BUSINESS OPERATOR PHONE 110. ( )

II. BUSINESS OWNER

OWNER NAME 111.	MANRAJ NATT		OWNER PHONE 112. (408) 802-7181
OWNER MAILING ADDRESS 113.	147 E SANTA CLARA ST.		
OWNER MAILING CITY 114.	SAN JOSE	STATE 115. CA	ZIP CODE 116. 95113

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117.	MANRAJ NATT		CONTACT PHONE 118. (408) 802-7181
CONTACT MAILING ADDRESS 119.	147 E. SANTA CLARA ST.		CONTACT EMAIL 119a. DOWNTOWNCHEVRON@ATT.NET
CONTACT MAILING CITY 120.	SAN JOSE	STATE 121. CA	ZIP CODE 122. 95113

IV. EMERGENCY CONTACTS

-PRIMARY-		-SECONDARY-	
NAME 123.	MANRAJ NATT	NAME 128.	SHARNJIT NATT
TITLE 124.	PRESIDENT	TITLE 129.	CFO
BUSINESS PHONE 125.	(408) 295-3964	BUSINESS PHONE 130.	(408) 295-3964
24-HOUR PHONE 126.	(408) 802-7181	24-HOUR PHONE 131.	(408) 813-9245
PAGER # 127.	( )	PAGER # 132.	( )

ADDITIONAL LOCALLY COLLECTED INFORMATION: 133.

Billing Address: _____

Property Owner: _____ Phone No.: ( ) _____

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134. 5/12/09	NAME OF DOCUMENT PREPARER 135. MANRAJ NATT
NAME OF SIGNER (print) 136. MANRAJ NATT	TITLE OF SIGNER 137. PRESIDENT	

DRAFT

UNIDOCS
FACILITY INFORMATION

BUSINESS ACTIVITIES PAGE

I. FACILITY IDENTIFICATION

FACILITY ID # *(Agency Use Only)*	1.	EPA ID # (Hazardous Waste Only) 2.
BUSINESS NAME *(Same as Facility Name or DBA - Doing Business As)*	3.	4th & SANTA CLARA CHEVRON
BUSINESS SITE ADDRESS	103.	147 E- SANTA CLARA ST.
BUSINESS SITE CITY	104.	SAN JOSE
CA	ZIP CODE	95113 105.

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page.

Does your facility…	If Yes, please complete these pages of the UPCF…	
A. HAZARDOUS MATERIALS Have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☐ YES ☒ NO 4.	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION
B. REGULATED SUBSTANCES Have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release Prevention Program (CalARP)?	☐ YES ☒ NO 4a.	Coordinate with your local agency responsible for CalARP.
C. UNDERGROUND STORAGE TANKS (USTs) Own or operate underground storage tanks?	☑ YES ☐ NO 5.	UST OPERATING PERMIT APPLICATION – FACILITY INFORMATION UST OPERATING PERMIT APPLICATION – TANK INFORMATION
D. ABOVE GROUND PETROLEUM STORAGE Own or operate ASTs above these thresholds: Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers?	☐ YES ☒ NO 8.	No form required to CUPAs
E. HAZARDOUS WASTE Generate hazardous waste?	☐ YES ☒ NO 9.	EPA ID NUMBER – provide at top of this page
Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC §25143.2)?	☐ YES ☒ NO 10.	RECYCLABLE MATERIALS REPORT (one per recycler)
Treat hazardous waste onsite?	☐ YES ☒ NO 11.	ONSITE HAZARDOUS WASTE TREATMENT NOTIFICATION – FACILITY PAGE ONSITE HAZARDOUS WASTE TREATMENT NOTIFICATION – UNIT PAGE (one page per unit)
Perform treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☒ NO 12.	CERTIFICATION OF FINANCIAL ASSURANCE
Consolidate hazardous waste generated at a remote site?	☐ YES ☒ NO 13.	REMOTE WASTE CONSOLIDATION SITE ANNUAL NOTIFICATION
Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☒ NO 14.	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION
Generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more then 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste?	☐ YES ☒ NO 14a.	Obtain federal EPA ID Number, file Biennial Report (EPA Form 8700-13A/B), and satisfy requirements for RCRA Large Quantity Generator.
Serve as a Household Hazardous Waste (HHW) Collection site?	☐ YES ☒ NO 14b.	See CUPA for required forms.

F. LOCAL REQUIREMENTS (You may also be required to provide additional information by your CUPA or local agency.) 15.

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Non-Waste Hazardous Materials Inventory Statement

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Date: 05/12/09

Business Name: (Same as Facility Name) 4th & SANTA CLARA CHEVRON

Type of Report on This Page: ☐ Add; ☐ Delete; ☒ Revise

Page ____ **of** ____ (One page per building or area)

Chemical Location: (Building/Storage Area)

EPCRA Confidential Location? ☐ Yes; ☒ No

Trade Secret Information? ☐ Yes; ☒ No

Facility ID # (Agency Use Only)

1. Haz. Class	2. Map and Grid or Location Code	3. Common Name	4. Hazardous Components (For mixtures only) Chemical Name	% Wt.	EHS	CAS No.	5. Type and Physical State	6. Quantities Max. Daily	Average Daily	Largest Cont.	7. Units	8. Storage Codes Storage Pressure	Storage Temp.	9. Hazard Categories
		GASOLINE	PETROLEUM Hydrocarb.		☐		☒ pure ☐ mixture	30K	15K	10K	☒ gallons	☒ ambient	☒ ambient	☒ fire
		CAS No.:			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* B	☐ pounds ☐ cu. feet ☐ tons	☐ > amb. ☐ < amb.	☐ > amb. ☐ < amb. ☐ cryogenic	☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
					☐		☐ pure ☐ mixture				☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.:			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*				
					☐		☐ pure ☐ mixture				☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.:			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*				
					☐		☐ pure ☐ mixture				☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.:			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*				
					☐		☐ pure ☐ mixture				☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.:			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*				
					☐		☐ pure ☐ mixture				☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.:			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*				

* Storage Container Codes

Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type
A	Aboveground Tank	D	Steel Drum	G	Carboy	J	Bag	M	Glass Bottle or Jug	P	Tank Wagon
B	Belowground Tank	E	Plastic/Non-metallic Drum	H	Silo	K	Box	N	Plastic Bottle or Jug	Q	Rail Car
C	Tank Inside Building	F	Can	I	Fiber Drum	L	Cylinder	O	Tote Bin	R	Other

If EPCRA, sign below:

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Emergency Response/Contingency Plan

(Hazardous Materials Business Plan Module)

Authority Cited: HSC§ 25504(b); 19 CCR §2731; 22 CCR §66262.34(a)(4)

All facilities that handle hazardous materials in HMBP quantities must have a written emergency response plan. In addition, facilities that generate 1,000 kilograms or more of hazardous waste (or more than 1 kilogram of acutely hazardous waste or 100 kilograms of debris resulting from the spill of an acutely hazardous waste) per month, or accumulate more than 6,000 kilograms of hazardous waste on-site at any one time, must prepare a hazardous waste contingency plan. Because the requirements are similar, they have been combined in a single document, provided below, for your convenience. This plan is a required module of the Hazardous Materials Business Plan (HMBP). **If you already have a plan that meets these requirements, you should not complete the blank plan, below, but you must include a copy of your existing plan as part of your HMBP.**

This site-specific Emergency Response/Contingency Plan is the facility's plan for dealing with emergencies and shall be implemented immediately whenever there is a fire, explosion, or release of hazardous materials that could threaten human health and/or the environment. **At least one copy of the plan shall be maintained at the facility for use in the event of an emergency and for inspection by the local agency.** A copy of the plan and any revisions must be provided to any contractor, hospital, or agency with whom special (i.e., contractual) emergency services arrangements have been made *(see section 3, below)*.

1. Evacuation Plan:

a. The following alarm signal(s) will be used to begin evacuation of the facility *(check all that apply)*:

☐ Bells; ☐ Horns/Sirens; ☒ Verbal *(i.e., shouting)*; ☐ Other *(specify* _____

b. ☐ Evacuation map is prominently displayed throughout the facility.

Note: A properly completed HMBP Site Plan satisfies contingency plan map requirements. This drawing (or any other drawing that shows primary and alternate evacuation routes, emergency exits, and primary and alternate staging areas) must be prominently posted throughout the facility in locations where it will be visible to employees and visitors.

2. a. Emergency Contacts*:

Fire/Police/Ambulance	Phone No.: **911**
State Office of Emergency Services	Phone No.: **(800) 852-7550**

b. Post-Incident Contacts*:

Santa Clara County CUPA (Certified Unified Program Agency)	Phone No.: **(408) 918-3400**
San Jose Fire Dept. Hazardous Materials Program	Phone No.: **(408) 277-5323**
California EPA Department of Toxic Substances Control	Phone No.: **(510) 540-2122**
Cal-OSHA Division of Occupational Safety and Health	Phone No.: **(408) 452-7288**
Air Quality Management District (BAAQMD)	Phone No.: **(415) 771-6000**
Regional Water Quality Control Board	Phone No.: **(510) 622-2300**

*** Phone numbers for agencies in Unidocs' Member Agency geographic jurisdictions are available at www.unidocs.org.**

c. Emergency Resources:

Poison Control Center* Phone No.: **(800) 222-1222**

Nearest Hospital: Name: REGIONAL MEDICAL CENTER Phone No.: (408) 259-5000

Address: 225 N. JACKSON AVE City: SAN JOSE

3. Arrangements With Emergency Responders:

If you have made special (i.e., contractual) arrangements with any police department, fire department, hospital, contractor, or State or local emergency response team to coordinate emergency services, describe those arrangements below:

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4. Emergency Procedures:

Emergency Coordinator Responsibilities:

a. Whenever there is an imminent or actual emergency situation such as a explosion, fire, or release, the emergency coordinator *(or his/her designee when the emergency coordinator is on call)* shall:
   i. Identify the character, exact source, amount, and areal extent of any released hazardous materials.
   ii. Assess possible hazards to human health or the environment that may result from the explosion, fire, or release. This assessment must consider both direct and indirect effects *(e.g., the effects of any toxic, irritating, or asphyxiating gases that are generated, the effects of any hazardous surface water run-off from water or chemical agents used to control fire, etc.)*.
   iii. Activate internal facility alarms or communications systems, where applicable, to notify all facility personnel.
   iv. Notify appropriate local authorities *(i.e., call 911)*.
   v. Notify the State Office of Emergency Services at 1-800-852-7550.
   vi. Monitor for leaks, pressure build-up, gas generation, or ruptures in valves, pipes, or other equipment shut down in response to the incident.
   vii. Take all reasonable measures necessary to ensure that fires, explosions, and releases do not occur, recur, or spread to other hazardous materials at the facility.

b. Before facility operations are resumed in areas of the facility affected by the incident, the emergency coordinator shall:
   i. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from a explosion, fire, or release at the facility.
   ii. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.
   iii. Ensure that all emergency equipment is cleaned, fit for its intended use, and available for use.
   iv. Notify the California Environmental Protection Agency's Department of Toxic Substances Control, the local CUPA, and the local fire department's hazardous materials program that the facility is in compliance with requirements b-i and b-ii, above.

Responsibilities of Other Personnel:

On a separate page, list any emergency response functions not covered in the "Emergency Coordinator Responsibilities" section, above. Next to each function, list the job title or name of each person responsible for performing the function. Number the page(s) appropriately.

5. Post-Incident Reporting/Recording:

The time, date, and details of any hazardous materials incident that requires implementation of this plan shall be noted in the facility's operating record.

Within 15 days of any hazardous materials emergency incident or threatened hazardous materials emergency incident that triggers implementation of this plan, a written Emergency Incident Report, including, but not limited to a description of the incident and the facility's response to the incident, must be submitted to the California Environmental Protection Agency's Department of Toxic Substances Control, the local CUPA, and the local fire department's hazardous materials program. The report shall include:
   a. Name, address, and telephone number of the facility's owner/operator;
   b. Name, address, and telephone number of the facility;
   c. Date, time, and type of incident *(e.g., fire, explosion, etc.)*;
   d. Name and quantity of material(s) involved;
   e. The extent of injuries, if any;
   f. An assessment of actual or potential hazards to human health or the environment, where this is applicable;
   g. Estimated quantity and disposition of recovered material that resulted from the incident;
   h. Cause(es) of the incident;
   i. Actions taken in response to the incident;
   j. Administrative or engineering controls designed to prevent such incidents in the future.

6. Earthquake Vulnerability: [19 CCR §2731(e)] Identify any areas of the facility and mechanical or other systems that require immediate inspection or isolation because of their vulnerability to earthquake-related ground motion.**

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7. Hazard Mitigation/Prevention/Abatement [19 CCR §2731(e)] Describe procedures that provide for mitigation, prevention, or abatement of hazards to persons, property, or the environment. These procedures must be scaled appropriately for the size and nature of the business, the nature of the damage potential of the hazardous materials handled.**

Training, Continuous Monitoring, Spill Containment using absorbants

***Provide an Attachment if more space in needed to complete your answer.*

8. Emergency Equipment:

22 CCR §66265.52(e) [as referenced by 22 CCR §66262.34(a)(4)] requires that emergency equipment at the facility be listed. Completion of the following Emergency Equipment Inventory Table meets this requirement.

EMERGENCY EQUIPMENT INVENTORY TABLE

1. Equipment Category	2. Equipment Type	3. Locations *	4. Description**
Personal Protective Equipment, Safety Equipment, and First Aid Equipment	☐ Cartridge Respirators		
	☐ Chemical Monitoring Equipment *(describe)*		
	☐ Chemical Protective Aprons/Coats		
	☐ Chemical Protective Boots		
	☑ Chemical Protective Gloves	✓	SEE MAP
	☐ Chemical Protective Suits *(describe)*		
	☐ Face Shields		
	☑ First Aid Kits/Stations *(describe)*	✓	SEE MAP
	☐ Hard Hats		
	☐ Plumbed Eye Wash Stations		
	☐ Portable Eye Wash Kits *(i.e., bottle type)*		
	☐ Respirator Cartridges *(describe)*		
	☐ Safety Glasses/Splash Goggles		
	☐ Safety Showers		
	☐ Self-Contained Breathing Apparatuses (SCBA)		
	☐ Other *(describe)*		
Fire Extinguishing Systems	☐ Automatic Fire Sprinkler Systems		
	☐ Fire Alarm Boxes/Stations		
	☑ Fire Extinguisher Systems *(describe)*	✓	SEE MAP
	☐ Fire Extinguishers *(describe)*		
	☐ Other *(describe)*		
Spill Control Equipment and Decontamination Equipment	☐ Absorbents *(describe)*		
	☐ Berms/Dikes *(describe)*		
	☐ Decontamination Equipment *(describe)*		
	☐ Emergency Tanks *(describe)*		
	☐ Exhaust Hoods		
	☐ Gas Cylinder Leak Repair Kits *(describe)*		
	☐ Neutralizers *(describe)*		
	☐ Overpack Drums		EMERGENCY PUMP SHUT OFF
	☐ Sumps *(describe)*		MOP / CLEAN UP KIT
	☑ Other *(describe)*	✓	
Communications and Alarm Systems	☐ Chemical Alarms *(describe)*		
	☑ Intercoms/ PA Systems	✓	SEE MAP
	☐ Portable Radios		
	☑ Telephones	✓	SEE MAP
	☐ Tank Leak Detection Systems		
	☑ Other *(describe)* TANK MONITORING ALARM SYSTEM	✓	TLS-350 - SEE MAP
Additional Equipment *(Use Additional Pages if Needed.)*	☐		
	☐		
	☐		
	☐		
	☐		
	☐		

* *Use the map and grid numbers from the Storage Map prepared earlier for your HMBP.*

** *Describe the equipment and its capabilities. If applicable, specify any testing/maintenance procedures/intervals. Attach additional pages, numbered appropriately, if needed.*

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Employee Training Plan

(Hazardous Materials Business Plan Module)

Authority Cited: HSC, Section 25504(c); 22 CCR §66262.34(a)(4)

All facilities that handle hazardous materials in HMBP quantities must have a written employee training plan. This plan is a required module of the Hazardous Materials Business Plan (HMBP). A blank plan has been provided below for you to complete and submit if you do not already have such a plan. **If you already have a brief written description of your training program that addresses all subjects covered below, you are not required to complete the blank plan, below, but you must include a copy of your existing document as part of your HMBP.**

Check all boxes that apply. *[Note: Items marked with an asterisk (*) are required.]*:

1. **Personnel** are trained in the following procedures:

☑	Internal alarm/notification *
☑	Evacuation/re-entry procedures & assembly point locations*
☑	Emergency incident reporting
☑	External emergency response organization notification
☑	Location(s) and contents of Emergency Response/Contingency Plan
☐	Facility evacuation drills, that are conducted at least *(specify)*: *(e.g., "Quarterly", etc.)*

2. **Chemical Handlers** are additionally trained in the following:

☑	Safe methods for handling and storage of hazardous materials *
☑	Location(s) and proper use of fire and spill control equipment
☑	Spill procedures/emergency procedures
☐	Proper use of personal protective equipment *
☐	Specific hazard(s) of each chemical to which they may be exposed, including routes of exposure *(i.e., inhalation, ingestion, absorption)* *
☐	**Hazardous Waste Handlers/Managers** are trained in all aspects of hazardous waste management specific to their job duties *(e.g., container accumulation time requirements, labeling requirements, storage area inspection requirements, manifesting requirements, etc.)* *

3. **Emergency Response Team Members** are capable of and engaged in the following:

Complete this section only if you have an in-house emergency response team

☐	Personnel rescue procedures
☐	Shutdown of operations
☐	Liaison with responding agencies
☐	Use, maintenance, and replacement of emergency response equipment
☐	Refresher training, which is provided at least annually *
☐	Emergency response drills, which are conducted at least *(specify)*: *(e.g., "Quarterly", etc.)*

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Record Keeping

(Hazardous Materials Business Plan Module) Page _____ of _____

All facilities that handle hazardous materials must maintain records associated with their management. A summary of your record keeping procedures is a required module of the Unidocs Hazardous Materials Business Plan (HMBP). A blank summary has been provided below for you to complete and submit if you do not already have such a document. **If you already have a brief written description of your hazardous materials record keeping systems that addresses all subjects covered below, you are not required to complete this page, but you must include a copy of your existing document as part of your HMBP.**

Check all boxes that apply. The following records are maintained at the facility. *[Note: Items marked with an asterisk (*) are required.]*:

☑	Current employees' training records *(to be retained until closure of the facility)* *
☑	Former employees' training records *(to be retained at least three years after termination of employment)* *
☑	Training Program(s) *(i.e., written description of introductory and continuing training)* *
☑	Current copy of this Emergency Response/Contingency Plan *
☑	Record of recordable/reportable hazardous material/waste releases *
☑	Record of hazardous material/waste storage area inspections *
☐	Record of hazardous waste tank daily inspections * N/A
☐	Description and documentation of facility emergency response drills

Note: The above list of records does not necessarily identify every type of record required to be maintained by the facility.

Note: The following section applies where local agencies require facility owners/operators to perform and document routine facility self-inspections:

A copy of the Inspection Check Sheet(s) or Log(s) used in conjunction with required routine self-inspections of your facility must be submitted with your HMBP. *[Exception: Unidocs provides a Hazardous Materials/Waste Storage Area Inspection Form that you may use if you do not already have your own form. If you use the Unidocs form (available at* **www.unidocs.org***), you do not need to attach a copy.]*

Check the appropriate box:

☑	We will use the Unidocs "Hazardous Materials/Waste Storage Area Inspection Form" to document inspections. .
☐	We will use our own documents to record inspections. ***(A blank copy of each document used must be attached to this HMBP.)***

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FAO 268192

County of Santa Clara

Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300
San Jose, CA 95112-2716
(408) 918-3400 Fax (408) 280-6479 www.EHinfo.org

CO/PR/SR ID	PE	SC	Time
PR0395794	BP01	13	30
PR0398112	2379	13	60

OFFICIAL NOTICE OF INSPECTION

Facility Name: FOURTH & SANTA CLARA CHEVRON	Inspection Date: 3-15-2012
Site Address: 147 E SANTA CLARA ST., SAN JOSE	Employee No.: 4686
Contact Person(s): MANRAJ NATT, PRESIDENT	☐ Samples Taken ☐ Photographs Taken

Inspection Type:
- ☐ Hazardous Materials
- ☒ Underground Storage Tank
- ☐ Toxic Gas
- ☐ Hazardous Waste
- ☐ Medical Waste Generator/Storage/Treatment
- ☒ Other HMBP

Comments/Observations

☐ Facility handles hazardous materials in quantities (Liquid ≥ 55 gal, Solid ≥ 500 lb, Gas ≥ 200 ft³) requiring a Hazardous Materials Business Plan (HMBP), but does not have a plan which meets the requirements of law. SUBMIT THE BUSINESS ACTIVITIES PAGE, OWNER/OPERATOR ID PAGE, INVENTORY SHEETS, AND MAP WITHIN 30 DAYS. (Forms available at www.EHInfo.org/hazmat)

☒ Facility ~~completed and~~ provided a Hazardous Materials Business Plan ~~Certification Form to update an existing HMBP~~ dated: 7-15-2011

The following documents will be reviewed during routine compliance inspections:

☐ Facility's emergency response/contingency plan ☐ Facility's written notice to property owner

☐ Facility's training plan and employee training records ☐ Facility's inspection/monitoring records

SUBMIT COPIES OF 2010 & 2011 UST MONITORING SYSTEM CERTIFICATION FORMS WITHIN 30 DAYS. COORDINATE ANNUAL TESTING WITH INSPECTION BY THIS DEPARTMENT IN JUNE. HAVE YOUR DESIGNATED UST OPERATOR FULLY COMPLETE MONTHLY INSPECTION FORMS.

Chemical	Max Qty	Chemical	Max Qty
GASOLINE	30,000 GL	NOTE: USED OIL UST IS CURRENTLY EMPTY. AND REPAIR SHOP IS BEING REMODELED.	

Received by: _____ Inspected by: REG BASSHAM Entered by: 4686

white - HMCD, yellow - Facility, pink - Contractor

Facility's Emergency/Environmental Contact FA 0268142 ☐ New ☐ Update All ☐ Update Highlighted

Name: Phone:

Title: Email:

Business Owner OW 0115497 ☐ New ☐ Update All ☐ Update Highlighted

Owner Name: Phone:

Mailing Address:

Business Code: ☐ Individual ☐ Partnership ☐ Corp/LLC ☐ Local Agency ☐ Other:

Billing and Permit Information AR _____ ☐ New ☐ Update All ☐ Update Highlighted

Send invoices/permits to mailing address of: ☐ Facility ☐ Owner ☐ Billing Address (below)

Billing Care of: Phone:

Billing Address:

Program Information Permit Exp. Date _____

☒ HMBP #Rpt Chemicals: 1 Last HMIRRP Date: 7/15/2011 PE 8001 PR 0395794

PE _____ #Units _____

☐ APSA Fac. Type: ☐ SPCC Exempt ☐ <10K gal ☐ 10-50K gal ☐ 50K+ gal PE _____ PR _____

☐ UST #Tanks: _____ PE _____

☐ Cal APR PE _____ PR _____

☐ HW Generator Qty/yr: _____ ☐ RCRA LQG PE _____ PR _____

☐ HW Treatment Tier: ☐ PBR ☐ CA ☐ CE PE _____ PR _____

☐ HW Recycler Qty/mo: _____ PE _____ PR _____

Paperwork

☐ Scan attached HMBP[1] ☐ Split/merge/rename HMBP in Unprocessed eDocs[1]

☐ HMBP already processed and available at[2]: ☐ eDocs ☐ File ☐ Other:

Files: ☐ No file currently exists for this facility ☐ Existing file(s) attached ☐ Please locate existing file(s)

[1] Clerical staff responsible for making and mailing ER copy of HMBP.

[2] Inspection staff responsible for making ER copy of HMBP and placing it in the appropriate basket for mailing.

Comments: BILL WITH MAT ROOM OF SAN JOSE INVOICING

Senior/Manager Initials: _____ **Date:** 3/16/12 **Input by:** SP **Date:** 3/20/12

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County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300, San Jose, CA 95112-2716
Phone (408) 918-3400 Fax (408) 280-6479 www.EHinfo.org/hazmat

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0268192
Facility Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST
SAN JOSE, CA 95113

Inspection Date: 12/4/2012

HW Generator Type: <1,000 KG/MO.
Consent to Inspect Granted By: ANA LOPEZ

☐ RCRA LQG
☑ Pictures Taken
☐ Samples Taken

Summary of Violations & Notice to Comply

Program: PR0398112 - UNDERGROUND STORAGE TANK - 2399
Inspection Type: ROUTINE INSPECTION-COMPLETED

VC	Class	Violation	Corrective Actions Taken
U025	II	**UST FINANCIAL RESPONSIBILITY** Petroleum UST owner/operator failed to submit or keep current evidence of UST financial responsibility for taking corrective action and for compensating third parties for bodily injury and property damage caused by a release. ***THE CFO LETTER, DATED MARCH 19, 2012 IS INCOMPLETE AND MISSING THE FOLLOWING INFORMATION: TOTAL TANGIBLE ASSETS, TOTAL LIABILITIES AND TANGIBLE NET WORTH.*** Complete and submit to HMCD a UST Certification of Financial Responsibility (CFR). Keep a copy of the certification and all required supporting documentation at the UST site or your place of business. If the State UST Cleanup Fund is used as a financial responsibility mechanism, update the chief financial officer (CFO) letter annually, within 150 days after the close of each fiscal year. If a financial test of self-insurance, guarantee, or local government financial test is used, update the CFO letter annually, within 120 days after the close of each fiscal year. If an insurance policy is used, ensure that it contains endorsement language meeting the requirements of 40 CFR 280.97. The CFR form (UN-049) and Petroleum UST Financial Responsibility Guide are available at www.EHinfo.org/hazmat. [HSC 25292.2(a); 23 CCR 2806(a)]	
U030	M	**DUSTO ID + STATEMENT OF COMPLIANCE** UST owner failed to submit to HMCD the required signed statement indicating that the owner understands and is in compliance with all applicable UST requirements and identifying all Designated UST Operators (DUSTO) for this facility. ***NO DOCUMENTATION COULD BE LOCATED DURING TODAY'S INSPECTION.*** Within 30 days, submit to HMCD a UST System Owner Statement of Designated UST Operator and Understanding of and Compliance With UST Requirements form. The form (UN-062) is available at www.EHinfo.org/hazmat. Notify HMCD within 30 days of future DUSTO changes. Each DUSTO must be certified by the International Code Council (ICC) as a California UST System Operator and renew their certification every 24 months. To confirm ICC certiifcation information, go to www.iccsafe.org/CertSearch. [23 CCR 2715(a)]	

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OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0268192
Facility Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST
SAN JOSE, CA 95113

Inspection Date: 12/4/2012

VC	Class	Violation	Corrective Actions Taken
U034	II	**DUSTO MONTHLY INSPECTIONS** UST owner/operator failed to ensure that a qualified Designated UST Operator (DUSTO) has been performing and documenting monthly inspections of the UST system(s) as required and/or failed to maintain copies of DUSTO inspection records. ***MONTHLY DO INSPECTION REPORTS FOR 2012 COULD BE LOCATED DURING TODAY'S INSPECTION AND THE 2011 DO REPORTS WERE INCOMPLETE FOR THE FOLLOWING: MISSING THE NAME OF THE DO INSPECTOR, ICC CERTIFICATION NUMBER AND EXPIRATION DATE, MISSING ALARM HISTORY AND INSPECTION DATES IS SECTION TITLED "PAPERWORK INSPECTION"*** ***CONTACT RAY MAIDEN AT 408-918-1980 TO SCHEDULE A RECORDS REVIEW INSPECTION.*** Ensure that a qualified DUSTO performs and documents inspections of the UST system(s) every month. Inspections can be documented by properly completing all items on the Underground Storage Tank System Designated UST Operator Monthly Inspection Report form. The form (UN-057) is available at www.EHinfo.org/hazmat. Keep on-site a copy of DUSTO inspection records and required attachments for the previous 12 months. Each DUSTO must be certified by the International Code Council (ICC) as a California UST System Operator and renew their certification every 24 months. To confirm ICC certiifcation information, go to www.iccsafe.org/CertSearch. [23 CCR 2715(c)&(e)]	
U040	M	**TRAINED EMPLOYEE NOT ONSITE** Facility failed to ensure that an employee with current UST training from the facility's Designated UST Operator was on-site during all operating hours. ***UST TRAINING DOCUMENTATION FOR THE CLERK (ANA LOPEZ) THAT WAS PRESENT DURING THE INSPECTION COULD NOT BE LOCATED.*** Ensure that at least one employee with current training is on-site at all times during operating hours. [23 CCR 2715(f)(2)]	
U052	M	**RECORD KEEPING: MONITORING & MAINT RECORDS** Facility failed to retain UST monitoring and maintenance records on-site for the required length of time. ***NO MAINTENANCE COULD BE LOCATED DURING TODAY'S INSPECTION.*** ***CONTACT RAY MAIDEN AT 408-918-1980 TO SCHEDULE A RECORDS INSPECTION.*** If possible, obtain copies of any missing records. In the future, retain UST records onsite for a minimum of: 3 years for monitoring and maintenance records, 5 years for written performance claims and calibration/maintenance records pertaining to release detection systems, and 6½ years for cathodic protection maintenance records, when applicable. Monitoring records must include Monitoring System Certification forms, any other monitoring equipment calibration and maintenance records, results of required visual inspections, the date and time of all monitoring or sampling activities, and the results of all sample analyses performed in a laboratory or in the field, including lab data sheets and the anaytical method used. [23 CCR 2712(b)]	
U105	II	**TAMPERING WITH MONITORING EQUIPMENT** UST leak detection equipment was disabled or tampered with in a manner that prevented the system from detecting a leak or alerting the UST owner/operator to a leak. ***OBSERVED THAT THE VEEDER-ROOT SENSOR FOR THE WASTE OIL TANK DID NOT MATCH THE VEEDER-ROOT ID TAG ON THE SENSOR WIRE AND THAT THE AREA OF THE SENSOR WHERE THE WIRE ENTERS THE PROTECTIVE NETTING HAD ELECTRICAL TAPE ON IT. THE LAST THREE DIGITS ON THE VEEDER-ROOT MODEL NUMBER ON THE SENSOR WIRE WAS 420. THE SENSOR IN USE IS A VEEDER-ROOT 794390-409. THE 409 SENSOR HAS BEEN RE-WIRED USING A WIRE FROM A 420 SENSOR .*** Immediately cease disabling or tampering activities related to UST leak detection equipment. [HSC 25299(f)(2)]	

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OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0268192
Facility Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST
SAN JOSE, CA 95113

Inspection Date: 12/4/2012

VC	Class	Violation	Corrective Actions Taken
U170	II	**PIPE MONITORING: PRESSURIZED DW PIPING LLD** Double-wall underground pressurized piping is not equipped with a line leak detector (LLD) capable of detecting a 3 gallon-per-hour leak rate at 10 p.s.i. within 1 hour and restricting or shutting off flow of product through the piping when a leak is detected. ***PROGRAMMABLE LINE LEAK DETECTOR FOR 89-GRADE AND 87-GRADE FAILED TO DETECT A 3-GALLON PER HOUR LEAK RATE AT 10-PSI.*** Submit plans to, and apply for a permit from, HMCD to retrofit the UST system with an approved LLD for each underground pressurized piping run. [Note: For emergency generator tank systems (EGTS) only, you may qualify for exemption from installing LLDs provided that: 1) The leak detection system monitoring piping secondary containment has audible and visual alarms; and 2) You perform and document daily checks of the UST monitoring system, either by remote electronic access or on-site visual inspections.] Emergency Generator Tank System Monitoring System Daily Inspection Log form, plan submittal requirements, permit application forms, and the fee schedule are available at www.EHinfo.org/hazmat. [HSC 25290.1(h), 25290.2(g), 25291(f), 25292(e)(1), 25292(e)(2); 23 CCR 2636(f)(2)]	
U210	II	**TESTING OF MONITORING EQUIPMENT** UST owner/operator did not have UST monitoring equipment tested and certified by a qualified UST Service Technician every 12 months for operability, proper operating condition, and proper calibration. ***THE LAST MONITORING CERTIFICATION WAS COMPLETED BY JOHNSON TANK TESTING ON 6/12/2009.*** ***THE FACILITY MUST SCHEDULE THE ANNUAL MONITORING CERTIFICATION DURING THE MONTH OF JUNE EACH YEAR.*** Ensure that all UST system leak detection equipment (i.e., monitoring consoles, leak sensors, line leak detectors, etc.) is tested and certified every 12 months. Testing must be done by an International Code Council certified UST Service Technician with current training from the monitoring equipment manufacturer(s) as required by 23 CCR 2715(i). Ensure that future testing is scheduled to reestablish the original testing schedule for this facility. [23 CCR 2638(a)]	
U230	II	**TESTING OF SECONDARY CONTAINMENT** The facility failed to perform UST secondary containment testing as required. ***THE LAST SECONDARY CONTAINMENT WAS COMPLETED BY JOHNSON TANK TESTING ON 6/12/09.*** ***THE FACILITY MUST SCHEDULE THE SECONDARY CONTAINMENT CERTIFICATION DURING THE MONTH OF JUNE EVERY 36-MONTHS (3-YRS).*** If proper testing has not yet been completed, make arrangements to have the testing performed or redone within 30 days. Notify HMCD at least two working days prior to testing. Testing must be performed within 6 month of installation and every 36 months thereafter by a licensed tank tester or a UST Service Technician meeting the requirements of 23 CCR 2715(i). See Guidelines for Testing of UST Secondary Containment Systems, available at www.EHinfo.org/hazmat, for further information. [23 CCR 2637]	

Comments: ***THE ANNUAL MONITORING CERTIFICATION WAS COMPLETED BY ANTHONY J FONTANA ICC: 1064273-UT EXP: 6/23/2014; VEEDER-ROOT A23686 EXP: 8/14/2013; VMI TESTER 2333 EXP: 7/7/2013, FROM UST COMPLIANCE TESTING, INC.***

THE TRIENNIAL SECONDARY CONTAINMENT (SB989) TEST WAS ALSO COMPLETED DURING TODAY'S INSPECTION.

SYSTEM SETUP:

VEEDER-ROOT TLS-350; SOFTWARE VER: 329.02

TANK ID'S
T-1: 91-GRADE PREMIUM
T-2: 89-GRADE
T-3: 87-GRADE REGULAR

LIQUID SENSORS:

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L-1: 91-GRADE STP (V/R 208)
L-2: 89-GRADE STP (V/R 208)
L-3: 87-GRADE STP (V/R 208)
L-4: 91-GRADE ANNULAR (V/R 409)
L-5: 89-GRADE ANNULAR (V/R 409)
L-6: 87-GRADE ANNULAR (V/R 409)
L-10: WASTE OIL SUMP (V/R 208)
L-11: WASTE OIL TANK LEVEL (V/R 420)
L-12: VAPOR POT (LS-3)
L-13: DISP 1-2 (V/R 208)
L-14: DISP 3-4 (V/R 208)
L-15: DISP 5-6 (V/R 208)
L-16: DISP 7-8 (V/R 208)

UDC'S:
ALL UDC'S HAVE V/R 208 SENSORS WHICH WERE HYDROSTATICALLY TESTED WITH WATER TO CREATE POSITIVE SHUTDOWN AND AN AUDIBLE/VISUAL ALARM AT THE MONITORING PANEL; ALL PASSED.

PLLD:
ALL TURBINES ARE EQUIPPED WITH V/R PLLD.
Q1: 91-GRADE (V/R 8484)
Q2: 89-GRADE (V/R 8484)
Q3: 87-GRADE (V/R 8484)

OVERFILL:
VERIFIED FLAPPER VALVES INSTALLED ALL DROP TUBES.

ALL GASOLINE SPILL BUCKETS ARE SUMP MOUNTED AND WERE FILLED WITH 5-GALLONS OF WATER AND HYDROSTATICALLY TESTED FOR 1-HR WITH NO DROP IN LIQUID LEVEL.

TESTING OF THE WASTE OIL SPILL BUCKET WAS UNDERWAY WHEN I DEPARTED THE SITE.

ALL PLLD'S WERE TESTED TO SIMULATE A 3-GALLON PER HOUR AT 10-PSI LEAK WITH A VMI TESTER AT DISPENSER 5-6 FOR ALL GRADES. ONLY PLLD FOR THE 91-GRADE FUNCTIONED AS REQUIRED (POSITIVE SHUTDOWN & AUDIBLE/VISUAL ALARM AT THE MONITORING PANEL).

ALL ANNULAR SPACE SENSOR WERE TESTED USING WATER, WHICH ACTIVATED AN AUDIBLE AND VISUAL ALARM AT THE MONITORING PANEL.

ALL STP SUMP SENSORS WERE TESTED USING WATER AND CREATED A POSITIVE SHUT-DOWN CONDITION AND ALSO ACTIVATED AN AUDIBLE AND VISUAL ALARM AT THE MONITORING PANEL.

SENSOR-OUT CREATED A POSITIVE SHUT-DOWN CONDITION FOR ALL TURBINES AND CREATED AN ALARM CONDITION AT THE MONITORING PANEL.

FAILSAFE TEST CREATED A POSITIVE SHUT-DOWN CONDITION FOR ALL TURBINES.

ALL LIGHTS ON THE MONITORING PANEL WERE FUNCTIONAL.

THE UST MONITORING PLAN AND UST RESPONSE PLAN ON FILE WITH THIS OFFICE IS CURRENT.

PRIOR TO MY ARRIVAL THE SB989 TEST WAS UNDERWAY. OBSERVED THE FOLLOWING:

ANNULAR SPACE:
91-GRADE WAS UNDER 10.1-INCHES OF HG FOR 60-MINUTES WITH NO CHANGE IN VACUUM.
89-GRADE WAS UNDER 10-INCHES OF HG FOR 60-MINUTES WITH NO CHANGE IN VACUUM.
87-GRADE WAS UNDER 10-INCHES OF HG FOR 60-MINUTES WITH NO CHANGE IN VACUUM.

FUEL LINES:
91-GRADE WAS PRESSURIZED WITH NITROGEN TO 5.2-PSI FOR 60-MINUTES WITH NO LOSS IN PRESSURE.
89-GRADE WAS PRESSURIZED WITH NITROGEN TO 5.2-PSI FOR 60-MINUTES WITH NO LOSS IN PRESSURE.
87-GRADE WAS PRESSURIZED WITH NITROGEN TO 5-PSI FOR 60-MINUTES WITH NO LOSS IN PRESSURE.

STP SUMPS:
91-GRADE SUMP WAS FILLED WITH WATER TO SUBMERGE THE PRESSURIZED PIPING. THE SUMP WAS TESTED USING THE INCONN ACCELERATED TEST FOR 15-MINUTES WITH NO DROP IN LIQUID LEVEL.

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OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0268192
Facility Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST
SAN JOSE, CA 95113

Inspection Date: 12/4/2012

89-GRADE SUMP WAS FILLED WITH WATER TO SUBMERGE THE PRESSURIZED PIPING. THE SUMP WAS TESTED USING THE INCONN ACCELERATED TEST FOR 15-MINUTES WITH NO DROP IN LIQUID LEVEL.
87-GRADE SUMP WAS FILLED WITH WATER TO SUBMERGE THE PRESSURIZED PIPING. THE SUMP WAS TESTED USING THE INCONN ACCELERATED TEST FOR 15-MINUTES WITH NO DROP IN LIQUID LEVEL.

UDC'S
ALL UDC'S WERE FILLED WITH WATER TO SUBMERGE THE PRESSURIZED PIPING. THE UDC'S WERE TESTED USING THE INCONN ACCELERATED TEST FOR 15-MINUTES WITH NO DROP IN LIQUID LEVEL.

NOTES:
THERE WERE NO INSPECTION TAGS ON ANY SENSOR OR THE MONITORING PANEL PRIOR TO TODAY'S INSPECTION.

THE BREAK-AWAY DEVICE ON DISPENSER #1 IS INSTALLED IN THE WRONG DIRECTION. IT WAS POINTED OUT TO THE SERVICE TECHNICIAN DURING TODAY'S INSPECTION. IT IS HIGHLY RECOMMENDED THAT THE BREAK-AWAY DEVICE BE CORRECTLY INSTALLED BY A CERTIFIED TECHNICIAN.

INSPECTION TAGS WERE PLACED ON ALL SENSORS THAT WERE FUNCTIONALLY TESTED.

LAST SB989: 6/12/09

PROVIDE THIS OFFICE A COPY OF TODAY'S TEST RESULTS WITHIN 30-DAYS FROM TODAY'S TEST DATE.

DRAFT

Immediately correct any violation designated as a Class I or Class II violation. Correct all other violations no later than 01/03/2013, unless otherwise noted by the inspector.

Using the space provided, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed. Within 5 days of achieving compliance or within 35 days of the inspection date, whichever comes first, sign the certification statement below and return a copy of this report to HMCD. Time granted for correction of violations does not preclude any enforcement action by HMCD or other agencies. This facility may be subject to reinspection at any time. [Authority: HSC 25185(c), 25187.8, 25404.1.2(c)]

Received By:

Inspected By: RAYMOND MAIDEN - EE0010267
CA UST Inspector #8063022, Exp. 09/03/2014

Certification of Compliance

I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator **Date**

Printed Name of Owner/Operator **Title**

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300, San Jose, CA 95112-2716
Phone (408) 918-3400 Fax (408) 280-6479 www.EHinfo.org/hazmat

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0268192
Facility Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST, SAN JOSE, CA 95113

Inspection Date: 06/11/2013

HW Generator Type: <100 KG/MO.
Consent to Inspect Granted By: MANRAJ NATT, BUSINESS OWNER

☐ RCRA LQG
☐ Pictures Taken
☐ Samples Taken

Summary of Violations & Notice to Comply

Program: PR0395794 - HAZARDOUS MATERIALS BUSINESS PLAN - BP01
Inspection Type: ROUTINE INSPECTION-COMPLETED

VC	Class	Violation	Corrective Actions Taken
S115		**ANNUAL INVENTORY REPORT/CERTIFICATION** Facility failed to annually report or certify their hazardous materials inventory. — ***FOURTH & SANTA CLARA CHEVRON LAST HAZARDOUS MATERIALS MANAGEMENT PLAN SUBMITTAL WAS FOR A RE-CERTIFICATION IN 2011. THE HMBP SHALL BE SUBMITTED INTO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS). FOURTH & SANTA CLARA CHEVRON CERS ID IS 10345927.*** — Review the facility's hazardous materials inventory and amend it as necessary. If no amendments are made, submit to HMCD the Hazardous Materials Business Plan Certification Form (UN-039). If amendments are made, submit either a complete Hazardous Materials Business Plan (UN-020) or all of the following: Hazardous Materials Business Plan Certification Form, Business Activities Page, Owner Operator Identification Page, and amended portions of the hazardous materials inventory. The forms are available at www.EHinfo.org/hazmat. Ensure that future inventory reports or certifications are made annually. [HSC 25505(d)]	
Comments: FOURTH & SANTA CLARA CHEVRON LAST HAZARDOUS MATERIALS MANAGEMENT PLAN SUBMITTAL WAS FOR A RE-CERTIFICATION IN 2011. THE HMBP SHALL BE SUBMITTED INTO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS). FOURTH & SANTA CLARA CHEVRON CERS ID IS 10345927.			

Program: PR0313461 - HAZARDOUS WASTE GENERATOR - 2202
Inspection Type: ROUTINE INSPECTION-COMPLETED

VC	Class	Violation	Corrective Actions Taken
G010	M	**HAZARDOUS WASTE DETERMINATION** Facility failed to determine whether a waste is a hazardous waste and/or keep copies of test results, waste analyses or other hazardous waste determination records. — ***OBSERVED GASOLINE DISPENSER HOSES COLLECTED AFTER BEING REMOVED FROM SERVICE. NO CONTAINMENT DRUM OR LABELS IDENTIFYING STATUS OF MATERIALS. THESE ARE ASSUMED TO BE SOLID HAZARDOUS WASTE UNLESS OTHERWISE IDENTIFIED.*** — Determine whether the waste is hazardous using generator knowledge, or by having the waste analyzed by a state-certified environmental laboratory. Submit the results of your determination, including any laboratory reports, to HMCD. A list of state-certified laboratories is available at www.dhs.ca.gov/ps/is/elap/. Cease any disposal of the waste as non-hazardous waste until the determination is complete. Keep all hazardous waste determination documents for at least 3 years from the date the waste was last shipped. [CCR 66262.11, 66262.40(c)]	

DRAFT

R101 DAPCT7NYG

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0268192 **Inspection Date:** 06/11/2013
Facility Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST, SAN JOSE, CA 95113

Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
G200	II	**ACCUMULATION TIME: SQG** Facility accumulated hazardous waste on-site for longer than the time allowed for a small quantity generator of hazardous waste. — ***OBSERVED A 10 GALLON SOLID HAZARDOUS WASTE CONTAINER WITH AN Incomplete LABEL. AGE OF DRUM WAS UNKNOWN BUT ESTIMATED TO BE MORE THAN 365 DAYS ON SITE.*** — Make arrangements for the immediate removal of the waste. Submit to HMCD a copy of the manifest(s) or consolidated manifest receipt(s) demonstrating that the waste has been removed. Ensure that hazardous wastes are not held on-site for longer than 180 days when transported up to 200 miles, or 270 days when transported over 200 miles. [CCR 66262.34(d)]	
G442	II	**ACCUMULATION TIME: UNIVERSAL WASTE** Facility held Universal Waste on-site for longer than the allowed time limit or was unable to demonstrate the length of time that universal waste was held on-site. — ***THE FLUORESCENT LIGHTS THAT HAVE ACCUMULATED ON SITE WERE WITHOUT AN ACCUMULATION START DATE OR KNOWN START DATE.*** — Make arrangements for the immediate removal of the Universal Waste. Ensure that Universal Waste is not held on-site for longer than one year. Demonstrate that you are meeting this requirement by marking the container, keeping a log, maintaining an inventory system, or by using another method that clearly demonstrates the length of time the waste has been accumulated on-site. [CCR 66273.35]	
G444	M	**CONTAINER REQUIREMENTS: UNIVERSAL WASTE** Facility failed to contain Universal Waste in a manner that prevents breakage and the release of Universal Waste or waste residues. — ***OBSERVED USED FLUORESCENT LIGHT TUBES IN THE WASTE STORAGE AREA. THESE ARE CONSIDERED UNIVERSAL WASTE AND ARE TO BE STORED AND MANAGED PROPERLY.*** — Properly contain the waste, as required for the type of Universal Waste. Container requirements are summarized in the Universal Waste Management Requirements document (HMCD-108) available at www.ehinfo.org/hazmat. [CCR 66273.33, 66273.33.5, HSC 25201.16(f)-(g)]	

Comments: ON SITE FOR HAZARDOUS WASTE INSPECTION FOR GASOLINE SALES. MANRAJ NATT PROVIDED ACCESS TO WASTE STORAGE AREA.

OBSERVED A 10 GALLON SOLID HAZARDOUS WASTE CONTAINER WITH AN INCOMPLETE LABEL. AGE OF DRUM WAS UNKNOWN BUT ESTIMATED TO BE MORE THAN 365 DAYS ON SITE. SEE NOTED VIOLATION.

OBSERVED GASOLINE DISPENSER HOSES COLLECTED AFTER BEING REMOVED FROM SERVICE. NO CONTAINMENT DRUM OR LABELS IDENTIFYING STATUS OF MATERIALS. THESE ARE ASSUMED TO BE SOLID HAZARDOUS WASTE UNLESS OTHERWISE IDENTIFIED. SEE NOTED VIOLATION.

OBSERVED USED FLUORESCENT LIGHT TUBES IN THE WASTE STORAGE AREA. THESE ARE CONSIDERED UNIVERSAL WASTE AND ARE TO BE STORED AND MANAGED PROPERLY. SEE NOTED VIOLATION.

GEORGE F SAUNDERS ENTERPRISES, INC. OWNES THE UNDERGROUND STORAGE TANK USED BY THE TENANT, SAN JOSE SMAOG CHECK. THERE IS NO OWNER/OPERATOR AGREEMENT AND UNDERSTANDING OF COMPLIANCE BETWEEN THE TWO PARTIES.

FOURTH & SANTA CLARA CHEVRON LAST HAZARDOUS MATERIALS MANAGEMENT PLAN SUBMITTAL WAS FOR A RE-CERTIFICATION IN 2011. THE HMBP SHALL BE SUBMITTED INTO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS). FOURTH & SANTA CLARA CHEVRON CERS ID IS 10345927.

DRAFT

County of Santa Clara

OFFICIAL NOTICE OF INSPECTION

Department of Environmental Health
1555 Berger Drive, Suite 300
San Jose, California 95112-2716
(408) 918-3400
www.ehinfo.org

Facility ID: FA0268192
Facility Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST, SAN JOSE, CA 95113

Inspection Date: 06/11/2013

Summary of Violations & Notice to Comply

SUBMIT A HMBP AND INVENTORY STATEMENT ON THE CERS WEBSITE AT http://cers.calepa.ca.gov WITHIN 30 DAYS.

Immediately correct any violation designated as a Class I or Class II violation. Correct all other violations no later than 07/11/2013, unless otherwise noted by the inspector.

Using the space provided, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed. Within 5 days of achieving compliance or within 35 days of the inspection date, whichever comes first, sign the certification statement below and return a copy of this report to HMCD. Time granted for correction of violations does not preclude any enforcement action by HMCD or other agencies. This facility may be subject to reinspection at any time. [Authority: HSC 25185(c), 25187.8, 25404.1.2(c)]

B-Ichan for MANRAJ NATT

Received By: MANRAJ NATT
BUSINESS OWNER

Inspected By: EE0010324 - ANDREW DYER

Certification of Compliance

I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator | **Date**

Printed Name of Owner/Operator | **Title**

DRAFT

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300, San Jose, CA 95112-2716
Phone (408) 918-3400 Fax (408) 280-6479 www.EHinfo.org/hazmat

REVIEWED
By Greg Breshears at 5:05 pm, Jul 16, 2014

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0268192
Facility Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST, SAN JOSE, CA 95113
Inspection Date: 06/27/2014

HW Generator Type:
Consent to Inspect Granted By: MANRAJ NATT, PRESIDENT

☐ RCRA LQG
☐ Pictures Taken
☐ Samples Taken

Summary of Violations & Notice to Comply

Program: PR0398112 - UNDERGROUND STORAGE TANK - 2399
Inspection Type: ROUTINE INSPECTION-COMPLETED

VC	Class	Violation	Corrective Actions Taken
U345	II	**SPILL CONTAINMENT** One or more UST fill openings is not equipped with an approved spill container. ***THE WASTE OIL SPILL CONTAINER WAS UNABLE TO BE TESTED TODAY. THIS SHALL BE DRAINED OR EMPTIED, CLEANED OF ALL DEBRIS, THEN SERVICED OR REPLACED AS NEEDED TO FUNCTION PROPERLY AS DESIGNED.*** Immediately cease depositing or allowing the deposit of hazardous material into the non-compliant UST(s). Submit plans to, and apply for a permit from, HMCD to retrofit each UST fill point with a spill container within 60 days. Each spill container must be protected from corrosion, have a minimum 5 gallon capacity, and be equipped with a drain valve to permit spilled hazardous material to be drained into the tank primary containment. Plan submittal requirements, permit application forms, and the fee schedule are available at www.EHinfo.org/hazmat. [23 CCR 2635(b)(1), 2665]	
U345	II	**SPILL CONTAINMENT** One or more UST fill openings is not equipped with an approved spill container. ***THE 87 GASOLINE SPILL CONTAINER WAS UNABLE TO BE TESTED TODAY. THIS SHALL BE SERVICED OR REPLACED AS NEEDED TO FUNCTION PROPERLY AS DESIGNED.*** Immediately cease depositing or allowing the deposit of hazardous material into the non-compliant UST(s). Submit plans to, and apply for a permit from, HMCD to retrofit each UST fill point with a spill container within 60 days. Each spill container must be protected from corrosion, have a minimum 5 gallon capacity, and be equipped with a drain valve to permit spilled hazardous material to be drained into the tank primary containment. Plan submittal requirements, permit application forms, and the fee schedule are available at www.EHinfo.org/hazmat. [23 CCR 2635(b)(1), 2665]	

Comments:
ON SITE FOR THE 2014 UNDERGROUND STORAGE TANK (UST) MONITORING SYSTEM CERTIFICATION TESTING
PHONE CALL TO MANRAJ NATT UPON ARRIVAL TO CONFIRM APROVAL FOR ACCESS TO THE FACILITY AND RECORDS.

JEFF CONGER, UST SERVICE TECH., PINNACLE FUEL COMPLIANCE ON SITE TO CONDUCT TESTING.
ICC #1081782 UST SERVICE TECH. EXP. 2/23/2015
VEEDER-ROOT #A22219, LEVEL 4, EXP.1/28/2015
VMI# 3199 EXP. 9/16/2014

SYSTEM SET-UP AND ALARM HISTORY PROVIDED.
DUSTO REPORTS REVIEWED - OK.

NOTE:
SPECIAL TESTING ROUTINE OF THE 208 SENSORS IN THE SUBMERSIBLE TURBINE PUMP (STP) SUMPS (3) L-1, L-2, AND L-3. THE SENSOR LOCATIONS (RESTING POSITION) HAD NOT BEEN CHANGED OR ADJUSTED FROM THE CONDITIONS OBSERVED DURING THE 2013 UST MONITORING CERTIFICATION INSPECTION. TESTING TODAY WAS CONDUCTED BY KEEPING THE 208 SENSORS IN THE SUMP WITHOUT ADJUSTMENT AND POURING WATER DIRECTLY INTO THE SUMP. 87 TANK,

DRAFT

R101DARNHEDGD

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0268192 **Inspection Date:** 06/27/2014
Facility Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST, SAN JOSE, CA 95113

Summary of Violations & Notice to Comply

APPROXIMATELY 3 GALLONS OF WATER POORED INTO SUMP, TO A LEVEL WHERE IT JUST STARTED TO SPILL TO THE OPPOSITE, NON-MONITORED SIDE. STP SHUTDOWN, AUDIO AND VISUAL (A AND V) ALARM, PRINTOUT. THE SENSOR WAS PULLER JUST OUT OF THE WATER, STP ON, RETURNED SENSOR TO RESTING POSITION, STP SHUTDOWN. OK.
THE SAME CONDITIONS AND TESTING WAS CONDUCTED FOR THE 89 STP SUMP. APPROXIMATELY 1 GALLON USED, SAME RESULTS, OK
THE SAME CONDITIONS AND TESTING WAS CONDUCTED FOR THE 91 STP SUMP, LESS THAN 1 GALLON USED, SAME RESULT, OK

NOTE: ANY PREVIOUS REQUIREMENT TO ADJUST THE SENSOR LOCATION IS PLACED ON HOLD FOR FURTHER REVIEW. THIS OFFICE WILL IDENTIFY IF A CHANGE IS REQUIRED OR IF THE CONDITION MAY REMAIN.

NOTE: THE 87 ANNULAR SENSOR L-6, WAS REPLACED 6/20 UPGRADED FROM RONAN LS-3 TO VEEDER-ROOT 794390-407 SENSOR LAST WEEK. TESTED TODAY.
L-4, L-5, L-6 TESTED, AUDIBLE AND VISUAL (A AND V) ALARM, PRINT, OK

NOTE: THE WASTE OIL SPILL BUCKET WAS NOT ABLE TO BE TESTED DUE TO WASTE OIL CONTAMINATION. THE BUCKET SHALL BE EMPTIED AND CLEANED PRIOR TO TESTING. THE DRAIN VALVE SHALL BE CONFIRMED AS WORKING PROPERLY. SEE VIOLATION
L- 10, WASTE OIL ANNULAR, A AND V ALARM, PRINT, OK
L-11, WASTE OIL HIGH LEVEL, A AND V ALARM, PRINT, OK
L-12, VAPOR POT, A AND V ALARM, PRINT, OK

ELLD TESTED, ALL 3 SYSTEMS, OK

ALL DISPENSERS, L-13, L-14, L-15, L-16, ALL STP SHUTDOWN, A AND V ALARM, PRINT, OK

SENSOR OUT, ALL STP SHUTDOWN, A AND V ALARM, PRINT, OK
POWER OUT, ALL STP SHUTDOWN, OK

NOTE: CONTACT THIS OFFICE TO SCHEDULE THE REMAINING ITEMS THAT NEED TO BE TESTED WITHIN 15 DAYS.

Immediately correct any violation designated as a Class I or Class II violation. Correct all other violations no later than 07/27/2014, unless otherwise noted by the inspector.

Using the space provided, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed. Within 5 days of achieving compliance or within 35 days of the inspection date, whichever comes first, sign the certification statement below and return a copy of this report to HMCD. Time granted for correction of violations does not preclude any enforcement action by HMCD or other agencies. This facility may be subject to reinspection at any time. [Authority: HSC 25185(c), 25187.8, 25404.1.2(c)]

Received By: MANRAJ NATT
PRESIDENT

Inspected By: EE0010324 - ANDREW DYER
CA UST Inspector #1104124, Exp. 01/29/2016

Certification of Compliance

I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator **Date**

Printed Name of Owner/Operator **Title**

DRAFT

R101DARNHE0GD

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300, San Jose, CA 95112-2716
Phone (408) 918-3400 Fax (408) 280-6479 www.EHinfo.org/hazmat

REVIEWED
By Greg Breshears at 2:02 pm, Jun 30, 2015

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0268192
Facility Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST, SAN JOSE, CA 95113
Inspection Date: 06/26/2015

HW Generator Type:
Consent to Inspect Granted By: BAHADER KHAN, CASHIER

☐ **RCRA LQG**
☐ **Pictures Taken**
☐ **Samples Taken**

Summary of Violations & Notice to Comply

Program: PR0398112 - UNDERGROUND STORAGE TANK - 2399
Inspection Type: ROUTINE INSPECTION-COMPLETED

VC	Class	Violation	Corrective Actions Taken
T110	M	**THIRD-PARTY APPROVAL OF UST LEAK DETECTION EQUIPMENT / METHODS [2030015]** Underground storage tank (UST) owner/operator failed to demonstrate to HMCD that the equipment and methods used to monitor a UST system are certified by an independent third-party as complying with the performance standards specified in California UST Regulations as required by 23 CCR 2643(f). ***Used oil tank annular space is currently monitored by a Veeder-Root 407 sensor. This sensor is not approved for use in a used oil tank. Replace with an approved sensor (eg. Veeder-Root 344 optical sensor).*** Within 30 days, either submit documentation to HMCD demonstrating that the monitoring equipment is third-party approved for use as installed at this facility or apply for a permit to replace the non-compliant equipment with approved monitoring equipment (i.e., equipment listed in Local Guidance Letter LG-113 at www.waterboards.ca.gov/water_issues/programs/ust/leak_prevention/index.shtml). Sensors and monitoring consoles must be approved for use with each other (i.e., you cannot mix and match components from different manufacturers). A retrofit permit from HMCD is required prior to modifying, replacing, or installing monitoring equipment. Refer to the "Plan Submittal Requirements for Hazardous Materials Systems" guidance document (HMCD-004), available at www.EHinfo.org/hazmat. [23 CCR 2630(d), 2643, 2644.1(a)(2)]	

Comments: On-site today to oversee annual monitoring certification and spill bucket testing. Technician Jeff Conger from Pinnacle Fuel Compliance Service performed the testing and has valid ICC, Veeder-Root, and VMI testing certifications.

Site consists of:
1x10,000 gal 87 Gasoline
1x10,000 gal 91 Gasoline
1x10,000 gal Diesel

Facility recently switched (approximately 4 months ago) from 89 to diesel.
Tested annular space sensors (Veeder Root 409) of all gasoline and diesel tanks. Annular space of the used oil tank is currently monitored by a Veeder-Root 407 sensor. All sensors were tested in water and performed as designed.
STP sump sensors (Veeder-Root 208) were tested in water and performed as designed. Positive shutdown of turbines was observed.
UDCs are monitored by a Veeder-Root 208 sensors. Sensors were tested in water and positive shutdown of turbines was observed.
Fail Safe and sensor out was performed shutting down all turbines.
Overfill prevention is provided by flapper valves in automotive fuel tanks.
Spill buckets for the 3 automotive fuel tanks and the used oil tank were hydrostatically tested for a minimum of 1 hour. No drop of liquid level was observed.
Electronic Line Leak Detectors detected a simulated leak of 3 gal/hr at 10 psi.

DRAFT

Summary of Violations & Notice to Comply

Reviewed the following paperwork:
Permit Application
Monitoring Plan
Response Plan
Dusto Agreement
Certificate of Financial Responsibility and CFO Letter
Training Records
System Set-up
Alarm History

Program: PR0395794 - HAZARDOUS MATERIALS BUSINESS PLAN - BP01
Inspection Type: ROUTINE INSPECTION-COMPLETED

VC	Class	Violation	Corrective Actions Taken
B107	M	**HMBP SITE MAP MISSING / INCOMPLETE [1010005]** Facility operator failed to submit and/or maintain an accurate and complete Site Map with the facility's Hazardous Materials Business Plan (HMBP). ***Site map identifies the diesel tank as 89 gasoline. Make correction to map and resubmit to CERS.*** Within 30 days, electronically submit the Site Map(s) via the California Environmental Reporting System (CERS) website at http://cers.calepa.ca.gov. The map must contain north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. [HSC 25505(a)(2), 25508(a)(1)]	

Comments:

Program: PR0313461 - HAZARDOUS WASTE GENERATOR - 2202
Inspection Type: ROUTINE INSPECTION-COMPLETED

VC	Class	Violation	Corrective Actions Taken
		No violations were observed during this inspection.	

Comments: Observed the following minor violation that was corrected at time of inspection:
1x55 gal drum of gasoline contaminated debris (eg hoses) - no hazardous waste marking.

Immediately correct any violation designated as a Class I or Class II violation. Correct all other violations no later than 07/26/2015, unless otherwise noted by the inspector.

Using the space provided, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed. Within 5 days of achieving compliance or within 35 days of the inspection date, whichever comes first, sign the certification statement below and return a copy of this report to HMCD. Time granted for correction of violations does not preclude any enforcement action by HMCD or other agencies. This facility may be subject to reinspection at any time. [Authority: HSC 25185(c), 25187.8, 25404.1.2(c)]

Received By: Bahader Khan
Cashier

Inspected By: EE0010344 - JONATHAN BLAZO
CA UST Inspector #8215479, Exp. 08/02/2015

Certification of Compliance

I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator **Date**

Printed Name of Owner/Operator **Title**

DRAFT

OFFICIAL NOTICE OF INSPECTION - SUPPLEMENTAL INFORMATION

This Official Notice of Inspection (NOI) documents the results of an inspection by HMCD, including a list of alleged violations, evidence in support of the alleged violations, corrective actions that must be taken by the facility, and general observations.

What am I supposed to do upon receiving a NOI?

- Correct the violations within 30 days of the inspection date, unless otherwise noted.
- In the "Corrective Actions Taken" column, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed.
- Certify that the facility has returned to compliance by signing and dating the certification statement at the end of the report.
- Make a photocopy of the NOI and any attachments for your records.
- Within 5 days of achieving compliance or 35 days of the inspection date, whichever comes first, return the original copy of the report and any attachments to HMCD at 1555 Berger Drive, Suite 300, San Jose, CA 95112-2716.

What if there are violations that cannot be corrected within 30 days?

For each violation that cannot be corrected within 30 days, submit a written Compliance Plan describing the corrective actions you propose to take and the date by which the actions will be completed. State law grants up to 30 days to correct minor violations without penalty. Minor violations that are uncorrected after 30 days, and class I and II violations may be subject to enforcement action. To lessen the possibility of enforcement action, correct all violations as soon as possible.

What if I disagree with a violation on the NOI?

If you disagree with any violation listed in this NOI, you must submit a written Notice of Disagreement to HMCD within 30 days of the inspection date. Address such notices to the attention of the inspector who cited the violation. In your Notice of Disagreement, explain in detail why you believe the alleged violation was incorrectly cited.

What about photographs or samples taken during the inspection?

A co-located sample will be given to you upon request if adequate sample volume is available. Photographs and sample analytical results will not generally be available until after the inspection has been concluded. A copy of photographs and/or analytical results will be provided to you upon written request. Photographs and sample analytical results may be withheld in the event of a criminal investigation or other ongoing investigation.

Key to Acronyms and Regulatory Terms

XX CCR	California Code of Regulations, Title XX
XX CFR	Code of Federal Regulations, Title XX
Class	Violation classification: I = Class I violation, II = Class II violation, M = Minor violation, C = Corrected minor violation [HSC §25110.8.5, HSC §25117.6, CCR §66260.10]
DTSC	California Department of Toxic Substances Control
EPA	U.S. Environmental Protection Agency
HMCD	County of Santa Clara, Department of Environmental Health, Hazardous Materials Compliance Division
HSC	California Health and Safety Code
RCRA	Resource Conservation and Recovery Act
SCCO	Santa Clara County Ordinance Code
TSDF	Hazardous waste treatment, storage or disposal facility UPCF
Unified Program Consolidated Form	
UST	Underground storage tank
VC	HMCD violation code

Warning:

- It is a violation of State law to make a false statement that a facility has returned to compliance [HSC §25404.1.2(c)(2)].
- Making a false statement regarding a hazardous waste violation is punishable by a fine of not less than $2,000 or more than $25,000 and/or imprisonment in the county jail for up to one year [HSC §25191(b)].
- Making a false statement regarding an underground storage tank violation is punishable by a fine of not less than $500 or more than $5,000 [HSC § §25299(a)(8), 25299(b)(7)].
- HMCD has the right to require the submittal of reasonable and necessary documentation in support of any claim of compliance made by your facility [HSC §25187.8(i)].

DRAFT

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300, San Jose, CA 95112-2716
Phone (408) 918-3400 Fax (408) 280-6479 www.EHinfo.org/hazmat

REVIEWED
By Greg Breshears at 1:22 pm, Mar 23, 2016

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0268192
Facility Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST, SAN JOSE, CA 95113

Inspection Date: 02/22/2016

HW Generator Type: NA
Consent to Inspect Granted By: ANNA LOPEZ, CASHIER

☐ **RCRA LQG**
☐ **Pictures Taken**
☐ **Samples Taken**

Program: PR0398112 - UNDERGROUND STORAGE TANK - 2399
Inspection Type: UST SECONDARY CONTAINMENT TESTING

Comments / Observations

The SB-989 Secondary Containment Testing was performed by Tony Fontana, ICC UST Service technician #1064273, exp. date = 5/29/16; Incon Tester # 1718713702, exp. date = 2/21/18

The following components were completed during the inspection:

3 Tank annulars (87, 91, diesel) tested at 10 inches of mercury for one hour. Test result = pass.

3 secondary product piping runs (87, 91, diesel) tested at 5 psi for hour. Test results = pass.

3 STP sumps (87,91 diesel) were tested hydrostatically using the INCON accelerated test method. Test results = pass.

1 UDC sump (1/2) was tested hydrostatically using the INCON accelerated test method. Test results = pass.

The waste oil tank was under test at 10 inches of mercury for one hour and holding at the completion of the inspection.

The UDC sump 3/4 was under test and passing at the completion of the inspection.

The following components shall be tested on this date: 2 UDC sumps (5/6, 7/8).

Send the secondary containment testing results to our office within 30 days.

DRAFT

Received By: Anna Lopez
Cashier

Inspected By: EE0004656 - RICHARD OWENS
CA UST Inspector #5266770, Exp. 08/25/2017

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300, San Jose, CA 95112-2716
Phone (408) 918-3400 Fax (408) 280-6479 www.EHinfo.org/hazmat

REVIEWED
By Greg Breshears at 11:35 am, Jul 05, 2016

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0268192
Facility Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST, SAN JOSE, CA 95113

Inspection Date: 06/29/2016

HW Generator Type:
Consent to Inspect Granted By: MANRAJ NATT, OWNER

☐ **RCRA LQG**
☐ **Pictures Taken**
☐ **Samples Taken**

Summary of Violations & Notice to Comply

Program: PR0398112 - UNDERGROUND STORAGE TANK - 2399
Inspection Type: ROUTINE INSPECTION-COMPLETED

VC	Class	Violation	Corrective Actions Taken
T060	M	**RECORD KEEPING: GENERAL [2010]** Underground storage tank (UST) records are not maintained in sufficient detail to enable HMCD to determine whether the UST systems are in compliance. ***Fuel alarm for L15 Dispenser 7-8 occurred on 10-16-15 however there is only acknowledgment of alarm without resolution. DO indicates that another contractor was hired to address the alarm but failed to leave documentation as to how it was addressed. Keep records in sufficient detail to indicate how an alarm was addressed.*** Keep records of UST monitoring, testing, repairs, and closure in sufficient detail to enable HMCD to determine whether the UST systems are in compliance with applicable provisions of California UST law/regulations and your UST Permit to Operate. [HSC 25293]	
T110	II	**THIRD-PARTY APPROVAL OF UST LEAK DETECTION EQUIPMENT / METHODS [2030015]** Underground storage tank (UST) owner/operator failed to demonstrate to HMCD that the equipment and methods used to monitor a UST system are certified by an independent third-party as complying with the performance standards specified in California UST Regulations as required by 23 CCR 2643(f). ***Annular space for waste oil tank is currently monitored by a Veeder-Root 407 sensor that is not approved for use with used oil. Replace with a sensor compatible for used oil (eg. Veeder-Root 344 microsensor) or, if manufacturer allows, convert the dry annular to a hydrostatically monitored space. REPEAT VIOLATION FROM 6-26-15 INSPECTION.*** Within 30 days, either submit documentation to HMCD demonstrating that the monitoring equipment is third-party approved for use as installed at this facility or apply for a permit to replace the non-compliant equipment with approved monitoring equipment (i.e., equipment listed in Local Guidance Letter LG-113 at www.waterboards.ca.gov/water_issues/programs/ust/leak_prevention/index.shtml). Sensors and monitoring consoles must be approved for use with each other (i.e., you cannot mix and match components from different manufacturers). A retrofit permit from HMCD is required prior to modifying, replacing, or installing monitoring equipment. Refer to the "Plan Submittal Requirements for Hazardous Materials Systems" guidance document (HMCD-004), available at www.EHinfo.org/hazmat. [23 CCR 2630(d), 2643, 2644.1(a)(2)]	

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OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0268192
Facility Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST, SAN JOSE, CA 95113
Inspection Date: 06/29/2016

Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
T900	II	**RESPONSE TO NOTICE OF VIOLATION [2010]** Underground storage tank (UST) permit holder failed to implement corrective actions within 30 calendar days of receiving an Official Notice of Inspection (Notice to Comply) from HMCD citing violations of UST law or regulations. ***Facility failed to respond to the official Notice of Inspection issued on 6-26-2015.*** Correct all outstanding violations. Submit to HMCD the previous Official Notice(s) of Inspection with the "Corrective Actions Taken" column and "Certification of Compliance" signature section completed. If any violation has not yet been corrected, describe the corrective actions that will be taken and provide a specific date by which those actions will be completed. [23 CCR 2712(f)]	

Comments: On-site to witness annual monitoring certification, spill bucket testing, and to perform an inspection of the underground storage tank(UST) system. Testing is performed by Jeff Conger with Pinnacle Fuel Compliance. Mr. Conger has all required certifications to perform testing.

Monitoring system performed as required with exception of the used oil tank which does not have an approved sensor for monitoring used oil leaks. See violation.

Reviewed the following paperwork:
Permit Application
Monitoring Plan
Response Plan
Owner/Operator Agreement
Dusto Agreement
Financial Responsibility
Monthly DO reports
Training
System set-up & Alarm History

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Immediately correct any violation designated as a Class I or Class II violation. Correct all other violations no later than 07/29/2016, unless otherwise noted by the inspector.

Using the space provided, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed. Within 5 days of achieving compliance or within 35 days of the inspection date, whichever comes first, sign the certification statement below and return a copy of this report to HMCD. Time granted for correction of violations does not preclude any enforcement action by HMCD or other agencies. This facility may be subject to reinspection at any time. [Authority: HSC 25185(c), 25187.8, 25404.1.2(c)]

Received By: BAHADER KHAN
Cashier

Inspected By: EE0010344 - JONATHAN BLAZO
CA UST Inspector #8215479, Exp. 08/02/2017

Certification of Compliance

I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator **Date**

Printed Name of Owner/Operator **Title**

OFFICIAL NOTICE OF INSPECTION - SUPPLEMENTAL INFORMATION

This Official Notice of Inspection (NOI) documents the results of an inspection by HMCD, including a list of alleged violations, evidence in support of the alleged violations, corrective actions that must be taken by the facility, and general observations.

What am I supposed to do upon receiving a NOI?

- Correct the violations within 30 days of the inspection date, unless otherwise noted.
- In the "Corrective Actions Taken" column, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed.
- Certify that the facility has returned to compliance by signing and dating the certification statement at the end of the report.
- Make a photocopy of the NOI and any attachments for your records.
- Within 5 days of achieving compliance or 35 days of the inspection date, whichever comes first, return the original copy of the report and any attachments to HMCD at 1555 Berger Drive, Suite 300, San Jose, CA 95112-2716.

What if there are violations that cannot be corrected within 30 days?

For each violation that cannot be corrected within 30 days, submit a written Compliance Plan describing the corrective actions you propose to take and the date by which the actions will be completed. State law grants up to 30 days to correct minor violations without penalty. Minor violations that are uncorrected after 30 days, and class I and II violations may be subject to enforcement action. To lessen the possibility of enforcement action, correct all violations as soon as possible.

What if I disagree with a violation on the NOI?

If you disagree with any violation listed in this NOI, you must submit a written Notice of Disagreement to HMCD within 30 days of the inspection date. Address such notices to the attention of the inspector who cited the violation. In your Notice of Disagreement, explain in detail why you believe the alleged violation was incorrectly cited.

What about photographs or samples taken during the inspection?

A co-located sample will be given to you upon request if adequate sample volume is available. Photographs and sample analytical results will not generally be available until after the inspection has been concluded. A copy of photographs and/or analytical results will be provided to you upon written request. Photographs and sample analytical results may be withheld in the event of a criminal investigation or other ongoing investigation.

Key to Acronyms and Regulatory Terms

XX CCR	California Code of Regulations, Title XX
XX CFR	Code of Federal Regulations, Title XX
Class	Violation classification: I = Class I violation, II = Class II violation, M = Minor violation, C = Corrected minor violation [HSC §25110.8.5, HSC §25117.6, CCR §66260.10]
DTSC	California Department of Toxic Substances Control
EPA	U.S. Environmental Protection Agency
HMCD	County of Santa Clara, Department of Environmental Health, Hazardous Materials Compliance Division
HSC	California Health and Safety Code
RCRA	Resource Conservation and Recovery Act
SCCO	Santa Clara County Ordinance Code
TSDF	Hazardous waste treatment, storage or disposal facility
UPCF	Unified Program Consolidated Form
UST	Underground storage tank
VC	HMCD violation code

Warning:

- It is a violation of State law to make a false statement that a facility has returned to compliance [HSC §25404.1.2(c)(2)].
- Making a false statement regarding a hazardous waste violation is punishable by a fine of not less than $2,000 or more than $25,000 and/or imprisonment in the county jail for up to one year [HSC §25191(b)].
- Making a false statement regarding an underground storage tank violation is punishable by a fine of not less than $500 or more than $5,000 [HSC § §25299(a)(8), 25299(b)(7)].
- HMCD has the right to require the submittal of reasonable and necessary documentation in support of any claim of compliance made by your facility [HSC §25187.8(i)].

DRAFT

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300, San Jose, CA 95112-2716
Phone (408) 918-3400 Fax (408) 280-6479 www.EHinfo.org/hazmat

REVIEWED
By Richard.Owens at 4:34 pm, Nov 15, 2017

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0268192
Facility Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST, SAN JOSE, CA 95113

Inspection Date: 07/04/2017

HW Generator Type:
Consent to Inspect Granted By: BAHADER KHAN, STORE MANAGER

☐ **RCRA LQG**
☑ **Pictures Taken**
☐ **Samples Taken**

Summary of Violations & Notice to Comply

Program: PR0398112 - UNDERGROUND STORAGE TANK - 2399
Inspection Type: ROUTINE INSPECTION

VC	Class	Violation	Corrective Actions Taken
T020	II	**UST FINANCIAL RESPONSIBILITY [2010007]** Petroleum underground storage tank (UST) owner/operator failed to submit or keep current evidence of UST financial responsibility for taking corrective action and for compensating third parties for bodily injury and property damage caused by a release. ***THE CFO LETTER CURRENTLY FOUND ON CERS HAS EXPIRED. ADDITIONALLY, THE CFO LETTER CONTAINS ROUNDED UP NUMBERS HOWEVER, THE CFO LETTER MUST CONTAIN ACTUAL FIGURES.*** Within 30 days, upload and electronically submit a UST Certification of Financial Responsibility (CFR) form via the California Environmental Reporting System (CERS) website at http://cers.calepa.ca.gov. Keep a copy of the CFR form and all required supporting documentation at this facility or at your place of business. If the State UST Cleanup Fund is used as a financial responsibility mechanism, update the chief financial officer (CFO) letter annually, within 150 days after the close of each fiscal year. If a financial test of self-insurance, guarantee, or local government financial test is used, update the CFO letter annually, within 120 days after the close of each fiscal year. If an insurance policy is used, ensure that it contains endorsement language meeting the requirements of 40 CFR 280.97. The "Certification of Financial Responsibility for Underground Storage Tanks Containing Petroleum" form (UN-049) and Petroleum UST Financial Responsibility Guide are available at www.EHinfo.org/hazmat. [HSC 25292.2(a), 25292.2, 25299.30-25299.34; 23 CCR 2711(a)(11), 2808.1, 2809-2809.2]	
T061	M	**RECORD KEEPING: GENERAL [2010012]** Underground storage tank (UST) records are not maintained in sufficient detail to enable HMCD to determine whether the UST systems are in compliance. ***ANNUAL MONITORING SYSTEM CERTIFICATION REPORTS WERE NOT FOUND DURING THIS INSPECTION. THESE RECORDS MUST BE KEPT AVAILABLE DURING AN INSPECTION FOR THE PAST THREE YEARS. ENSURE THAT COPIES OF THESE TESTING RECORDS ARE AVAILABLE.*** Keep records of UST monitoring, testing, repairs, and closure in sufficient detail to enable HMCD to determine whether the UST systems are in compliance with applicable provisions of California UST law/regulations and your UST Permit to Operate. [HSC 25293]	

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OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0268192 **Inspection Date:** 07/04/2017
Facility Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST, SAN JOSE, CA 95113

Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
T120	II	**MONITORING: DETECTION AT EARLIEST OPPORTUNITY [2060015 RD]** Underground storage tank (UST) monitoring equipment and procedures are not capable of detecting a leak from all portions of the UST system at the earliest possible opportunity (i.e., equipment is installed and functional, but not able to quickly detect a leak due to improper placement of a leak sensor or other factor). ***OBSERVED 3- VR#208 SENSORS INSIDE THREE OF THE STP SUMPS FOR TANKS FOR 87, 91, AND DIESEL, WHERE THE SENSOR WAS NOT PLACED IN AN UPRIGHT POSITION BUT RATHER AT AN ANGLE (PHOTOGRAPHS WERE TAKEN). ALL SENSORS ARE LOCATED INSIDE A PVC SLEEVE. ENSURE THAT THE SLEEVE WITH THE SENSOR INSIDE IT'S REPOSITION TO AN UPRIGHT POSITION. THIS IS TO ENSURE THAT THE SENSOR IT'S ABLE TO DETECT A LEAK AT AN EARLIEST OPPORTUNITY. PROVIDE TO OUR OFFICE IN WRITING HOW THIS ISSUE WAS RESOLVED.*** Monitoring equipment and/or procedures must be capable of detecting a leak from all portions of the UST system at the earliest possible opportunity. Liquid sensors must be located at the low point of the secondary containment system they monitor. Valve stems on piping secondary containment test boots must be open and pointed downward (between the 3:00 and 9:00 position) if the test boots are not pulled back from the secondary piping. [23 CCR 2630(d), 2641(a)]	
T220	II	**TANK MONITORING: INTERSTITIAL MONITORING NON-FUNCTIONAL (TANK INSTALLED 1/2/84-6/30/04) [2030016 RD]** Leak detection equipment monitoring the annular space of an Underground storage tank (UST) installed between 1/2/1984 and 6/30/2004 failed to function properly when tested or is otherwise non-functional. ***THE USED OIL ANNULAR SENSOR CURRENTLY FOUND INSIDE THE USED OIL TANK IS NOT THE APPROVED SENSOR TO BE USE FOR USED OIL. THIS IS A REPEAT VIOLATION FROM LAST YEAR. PROVIDE TO OUR OFFICE IN WRITING HOW THIS ISSUE WAS RESOLVED.*** UST annular spaces must be continuously monitored. Have a qualified UST Service Technician replace the non-functional leak detection equipment as soon as possible and submit documentation of the repair and startup testing results with your written response to this Notice to Comply. No permit is required from HMCD for like-for-like replacement (same manufacturer and model number) of sensors. If sensor replacement will not be like-for-like, or if the monitoring system console must be replaced, apply for a UST retrofit/repair permit from HMCD. Plans must be submitted in accordance with HMCD's "Plan Submittal Requirements for Hazardous Materials Systems" (HMCD-004) available at www.EHinfo.org/hazmat. Upon plan check approval, have the work done per the approved plans as soon as possible and schedule an inspection so HMCD can witness functional testing of the monitoring equipment. [23 CCR 2631(g)]	

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OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0268192 **Inspection Date:** 07/04/2017
Facility Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST, SAN JOSE, CA 95113

Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
T901	II	**RESPONSE TO UST NOTICE OF VIOLATION [2030073]** Underground storage tank (UST) permit holder failed to implement corrective actions within 30 calendar days of receiving an Official Notice of Inspection (Notice to Comply) from HMCD citing violations of UST law or regulations. ***THIS FACILITY FAILED TO RESPOND TO ALL OF THE VIOLATIONS ISSUED ON THE INSPECTION REPORT FROM LAST YEAR AND FROM 2015,2014, 2012. ENSURE THAT YOU PROVIDE WRITTEN CORRECTIVE ACTIONS TAKEN FOR ALL OF THE REPORTS ISSUED THE YEARS PAST AND FOR THIS INSPECTION REPORT.*** Correct all outstanding violations. Submit to HMCD the previous Official Notice(s) of Inspection with the Corrective Actions Taken" column and "Certification of Compliance" signature section completed. If any violation has not yet been corrected, describe the corrective actions that will be taken and provide a specific date by which those actions will be completed. [23 CCR 2712(f)]	

Comments: FUNCTIONAL TESTING OF THE UST SYSTEM TOOK PLACE ON 06/30/17 AND INSPECTION REPORT WAS ISSUED TODAY VIA E-MAIL TO THE OWNER. TESTING WAS CONDUCTED BY ANEIL CHAND WITH PINNACLE FUELS. MR. CHAND HAS CURRENT ICC AND VEEDER ROOT CERTIFICATIONS.

PRIOR TO AND AFTER COMPLETION OF TESTING THERE WERE NO ACTIVE ALARMS AT THE VEEDER ROOT PANEL.

THE FOLLOWING COMPONENTS WERE TESTED DURING THIS INSPECTION AND PASSED;
- 3 STP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE.
- 4 ANNULAR SENSORS PROVIDED AN AUDIBLE/VISUAL ALARM AT THE PANEL (INCLUDING USED OIL TANK).
- 4 SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR 60 MINUTES AND PASSED (INCLUDING USED OIL TANK).
- 3 PLLD'S WERE TESTED AND PROVIDED A SHUT-DOWN CONDITION AT THE TURBINE AND AN AUDIBLE/VISUAL ALARM AT THE PANEL.
- FAILSAFE AND SENSOR OUT WERE VERIFIED DURING THIS INSPECTION.
- 4 UDC SENSORS WERE TESTED AND PROVIDED A POSITIVE-SHUT DOWN CONDITION AT THE TURBINE.
- OVERFILL PREVENTION IN ALL 3 FUEL TANKS IS PROVIDED BY MECHANICAL FLAPPER VALVES.

THE FOLLOWING DOCUMENTS WERE REVIEWED DURING THIS INSPECTION;
- DO MONTHLY RECORDS
- EMPLOYEE TRAINING RECORDS

NOTES:
1) THE LAST CERS SUBMITTAL WAS DONE VIA CERS# 10345927 ON 06/26/15. THIS WAS REVIEWED BY JONATHAN BLAZO FROM OUR DEPARTMENT.
2 OBSERVED A SMALL AMOUNT OF WATER INSIDE THE DIESEL STP SUMP. THIS WAS REMOVED BY THE TECHNICIAN DURING THIS INSPECTION.
3) WITHIN 30 DAYS PROVIDE A COPY OF TODAY'S TESTING (ANNUAL MONITORING SYSTEM CERTIFICATION).

Immediately correct any violation designated as a Class I or Class II violation. Correct all other violations no later than 08/03/2017, unless otherwise noted by the inspector.

Using the space provided, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed. Within 5 days of achieving compliance or within 35 days of the inspection date, whichever comes first, sign the certification statement below and return a copy of this report to HMCD. Time granted for correction of violations does not preclude any enforcement action by HMCD or other agencies. This facility may be subject to reinspection at any time. [Authority: HSC 25185(c), 25187.8, 25404.1.2(c)]

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OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0268192
Facility Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST, SAN JOSE, CA 95113

Inspection Date: 07/04/2017

Summary of Violations & Notice to Comply

B Khan

Received By: BAHADER KHAN
STORE MANAGER

Inspected By: EE0010071 - ANA BUI
CA UST Inspector #8034347, Exp. 10/01/2018

Certification of Compliance

I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator | **Date**

Printed Name of Owner/Operator | **Title**

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OFFICIAL NOTICE OF INSPECTION - SUPPLEMENTAL INFORMATION

This Official Notice of Inspection (NOI) documents the results of an inspection by HMCD, including a list of alleged violations, evidence in support of the alleged violations, corrective actions that must be taken by the facility, and general observations.

What am I supposed to do upon receiving a NOI?

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- Certify that the facility has returned to compliance by signing and dating the certification statement at the end of the report.
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What if there are violations that cannot be corrected within 30 days?

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What if I disagree with a violation on the NOI?

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DTSC	California Department of Toxic Substances Control
EPA	U.S. Environmental Protection Agency
HMCD	County of Santa Clara, Department of Environmental Health, Hazardous Materials Compliance Division
HSC	California Health and Safety Code
RCRA	Resource Conservation and Recovery Act
SCCO	Santa Clara County Ordinance Code
TSDF	Hazardous waste treatment, storage or disposal facility
UPCF	Unified Program Consolidated Form
UST	Underground storage tank
VC	HMCD violation code

Warning:

- It is a violation of State law to make a false statement that a facility has returned to compliance [HSC §25404.1.2(c)(2)].
- Making a false statement regarding a hazardous waste violation is punishable by a fine of not less than $2,000 or more than $25,000 and/or imprisonment in the county jail for up to one year [HSC §25191(b)].
- Making a false statement regarding an underground storage tank violation is punishable by a fine of not less than $500 or more than $5,000 [HSC § §25299(a)(8), 25299(b)(7)].
- HMCD has the right to require the submittal of reasonable and necessary documentation in support of any claim of compliance made by your facility [HSC §25187.8(i)].

DRAFT

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300, San Jose, CA 95112-2716
Phone (408) 918-3400 Fax (408) 280-6479 www.EHinfo.org/hazmat

REVIEWED
By Greg Breshears at 2:15 pm, Aug 09, 2018

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0268192
Facility Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST, SAN JOSE, CA 95113

Inspection Date: 06/26/2018

HW Generator Type:
Consent to Inspect Granted By: ANA LOPEZ, CASHIER

☐ **RCRA LQG**
☐ **Pictures Taken**
☐ **Samples Taken**

Summary of Violations & Notice to Comply

Program: PR0398112 - UNDERGROUND STORAGE TANK - 2399
Inspection Type: ROUTINE INSPECTION

VC	Class	Violation	Corrective Actions Taken
T000	II	**UST PERMIT TO OPERATE [2030021]** Underground storage tank (UST) owner/operator failed to obtain or maintain a UST Permit to Operate. No person may own or operate a UST unless a permit for its operation has been issued by the local Unified Program Agency. ***Facility does not have a UST permit to operate. Facility must correct all violations before a permit can be issued.*** Within 30 days, electronically submit Underground Storage Tank information via the California Environmental Reporting System (CERS) website at http://cers.calepa.ca.gov. Pay all permit fees and State surcharges upon receiving the invoice or billing statement from the Department of Environmental Health. See https://www.sccgov.org/sites/hazmat/programs/Pages/ereporting.aspx for more details on electronic reporting. [HSC 25284(a)(1), 25284(c); 23 CCR 2711(c); SCCO B11-424(a)]	
T012	M	**UST MONITORING SITE PLAN [2030041]** Underground storage tank (UST) owner/operator failed to submit or keep current a UST monitoring site plan. ***Monitoring site plan fails to identify Diesel tank and also identifies the 91 tank as "PL" 89 gasoline. Correctly identify the underground storage tanks.*** Within 30 days, upload and electronically submit a PDF file containing a UST Monitoring Site Plan via the California Environmental Reporting System (CERS) website at http://cers.calepa.ca.gov. The Site Plan must show the tank and piping layouts and the locations where monitoring is performed (i.e., location of sensors, line leak detectors, monitoring system control panel, ATG probes for single-wall tanks, etc.). Site Plans for facilities using vacuum monitoring must clearly identify vacuum zones. Keep a copy of the current Site Plan on-site at this facility. The Site Plan must be revised and resubmitted within 30 days of changes in the information it contains. [23 CCR 2632(d)(1)(C), 2641(h), 2711(a)(8)]	

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OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0268192
Facility Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST, SAN JOSE, CA 95113
Inspection Date: 06/26/2018

Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
T056	M	**RECORD KEEPING: MAINTENANCE RECORDS [2010008 RD]** Underground storage tank (UST) owner/operator failed to maintain UST maintenance records on-site in sufficient detail and/or for the required length of time. ***Facility failed to retain the annual monitoring certifications on-site for the following years: 2013, 2014, 2015, 2016, 2017. Ensure a copy is maintained on-site.*** If possible, obtain copies of any missing records. Keep records onsite for a minimum of: 3 years for maintenance records; and 5 years for written performance claims and calibration and maintenance records pertaining to release detection systems (i.e., Monitoring System Certification forms and required attachments such as system setup reports and alarm history reports; any other monitoring equipment calibration and maintenance records). [23 CCR 2712(b)]	
T061	M	**RECORD KEEPING: GENERAL [2010012]** Underground storage tank (UST) records are not maintained in sufficient detail to enable HMCD to determine whether the UST systems are in compliance. ***Monthly Designated Operator reports from the following dates failed to acknowledge or provide any information regarding the used oil tank:*** ***February 2018*** ***April 2018*** ***May 2018*** ***June 2018*** ***Ensure monthly inspections include the used oil tank.*** Keep records of UST monitoring, testing, repairs, and closure in sufficient detail to enable HMCD to determine whether the UST systems are in compliance with applicable provisions of California UST law/regulations and your UST Permit to Operate. [HSC 25293]	
T110	II	**THIRD-PARTY APPROVAL OF UST LEAK DETECTION EQUIPMENT / METHODS [2030015]** Underground storage tank (UST) owner/operator failed to demonstrate to HMCD that the equipment and methods used to monitor a UST system are certified by an independent third-party as complying with the performance standards specified in California UST Regulations as required by 23 CCR 2643(f). ***Used oil tank annular space is currently monitored by a Veeder-Root 407 sensor. This sensor is not approved for use in a used oil tank. Replace with a third party approved sensor.*** Within 30 days, either submit documentation to HMCD demonstrating that the monitoring equipment is third-party approved for use as installed at this facility or apply for a permit to replace the non-compliant equipment with approved monitoring equipment (i.e., equipment listed in Local Guidance Letter LG-113 at www.waterboards.ca.gov/water_issues/programs/ust/leak_prevention/index.shtml). Sensors and monitoring consoles must be approved for use with each other (i.e., you cannot mix and match components from different manufacturers). A retrofit permit from HMCD is required prior to modifying, replacing, or installing monitoring equipment. Refer to the "Plan Submittal Requirements for Hazardous Materials Systems" guidance document (HMCD-004), available at www.EHinfo.org/hazmat. [23 CCR 2630(d), 2643, 2644.1(a)(2)]	

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OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0268192
Facility Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST, SAN JOSE, CA 95113
Inspection Date: 06/26/2018

Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
T560	II	**SPILL CONTAINMENT NOT INSTALLED / FUNCTIONAL [2060020 RP]** One or more underground storage tank (UST) fill openings is not equipped with an approved spill container or one or more spill containers is not liquid-tight. ***91 spill bucket dropped approximately 1/16th of an inch when hydrostatically tested with water.*** Immediately cease filling the tank(s) at any fill location that cannot prevent the escape of hazardous substances into the backfill or soil surrounding the fill point. Submit plans to and apply for a permit from HMCD as soon as possible to repair/retrofit the UST(s) with approved spill containers at each tank fill location. Installation shall occur as soon as possible after plan check approval. Refer to the "Plan Submittal Requirements for Hazardous Materials Systems" guidance document (HMCD-004), available at www.EHinfo.org/hazmat. Each spill container must be protected from corrosion, have a minimum 5 gallon capacity, and be equipped with a drain valve to permit spilled hazardous material to be drained into the tank primary containment. Plan submittal requirements, permit application forms, and the fee schedule are available at www.EHinfo.org/hazmat. [23 CCR 2635(b)(1), 2665]	
T901	II	**RESPONSE TO UST NOTICE OF VIOLATION [2030073]** Underground storage tank (UST) permit holder failed to implement corrective actions within 30 calendar days of receiving an Official Notice of Inspection (Notice to Comply) from HMCD citing violations of UST law or regulations. ***Facility has failed to respond to notice of violations issued from the following years: 2013, 2014, 2015, 2016. Response from 2017 inspection viewed on-site. REPEAT VIOLATION from 2015, 2016, and 2017 inspections.*** Correct all outstanding violations. Submit to HMCD the previous Official Notice(s) of Inspection with the Corrective Actions Taken" column and "Certification of Compliance" signature section completed. If any violation has not yet been corrected, describe the corrective actions that will be taken and provide a specific date by which those actions will be completed. [23 CCR 2712(f)]	

Comments: On-site today to witness annual monitoring certification testing, spill bucket testing, and to perform an inspection of the underground storage tank (UST) system.. Technician Jeff Conger from Pinnacle Fuel Compliance Service Inc. performed the testing and has valid ICC, Veeder-Root, and VMI testing certifications.

System performed as required with any exceptions noted in the violations.

Documentation reviewed includes but is not limited to:
Permit Application (CERS)
Monitoring Plan
Response Plan
Owner/Operator Agreement
Financial Assurance
Monthly DO Inspections
Training
System Set-up & Alarm History

Program: PR0395794 - HAZARDOUS MATERIALS BUSINESS PLAN - BP01
Inspection Type: ROUTINE INSPECTION

VC	Class	Violation	Corrective Actions Taken

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OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0268192
Facility Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST, SAN JOSE, CA 95113
Inspection Date: 06/26/2018

Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
B107	M	**HMBP SITE MAP MISSING / INCOMPLETE [1010005]** Facility operator failed to electronically submit and/or maintain an accurate and complete Site Map as part of the facility's Hazardous Materials Business Plan (HMBP). ***Monitoring site plan fails to identify Diesel tank and also identifies the 91 tank as "PL" 89 gasoline. Correctly identify the underground storage tanks.*** Within 30 days, electronically submit a HMBP, including accurate facility Site Map(s), through either the Santa Clara County CUPA electronic reporting portal (http://FrontCounter.sccgov.org) or the California Environmental Reporting System (http://cers.calepa.ca.gov). Be sure to submit all of the elements that comprise a complete HMBP (i.e., Facility Information, Hazardous Materials Inventory, and Emergency Response and Training Plans). See www.sccgov.org/sites/hazmat/programs/Pages/ereporting.aspx for more details on electronic reporting. The map must contain a north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. [HSC 6.95 25505(a)(2), 25508(a)(1), 19 CCR 4 2729.2(a)(3)]	

Comments:

Immediately correct any violation designated as a Class I or Class II violation. Correct all other violations no later than 07/26/2018, unless otherwise noted by the inspector.

Using the space provided, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed. Within 5 days of achieving compliance or within 35 days of the inspection date, whichever comes first, sign the certification statement below and return a copy of this report to HMCD. Time granted for correction of violations does not preclude any enforcement action by HMCD or other agencies. This facility may be subject to reinspection at any time. [Authority: HSC 25185(c), 25187.8, 25404.1.2(c)]

Received By: Manraj Natt
President

Inspected By: EE0010344 - JONATHAN BLAZO
CA UST Inspector #8215479, Exp. 08/02/2019

Certification of Compliance

I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator **Date**

Printed Name of Owner/Operator **Title**

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OFFICIAL NOTICE OF INSPECTION - SUPPLEMENTAL INFORMATION

This Official Notice of Inspection (NOI) documents the results of an inspection by HMCD, including a list of alleged violations, evidence in support of the alleged violations, corrective actions that must be taken by the facility, and general observations.

What am I supposed to do upon receiving a NOI?

- Correct the violations within 30 days of the inspection date, unless otherwise noted.
- In the "Corrective Actions Taken" column, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed.
- Certify that the facility has returned to compliance by signing and dating the certification statement at the end of the report.
- Make a photocopy of the NOI and any attachments for your records.
- Within 5 days of achieving compliance or 35 days of the inspection date, whichever comes first, return the original copy of the report and any attachments to HMCD at 1555 Berger Drive, Suite 300, San Jose, CA 95112-2716 or via e-mail to the inspector noted on the "Inspected By" line of the report.

What if there are violations that cannot be corrected within 30 days?

For each violation that cannot be corrected within 30 days, submit a written Compliance Plan describing the corrective actions you propose to take and the date by which the actions will be completed. State law grants up to 30 days to correct minor violations without penalty. Minor violations that are uncorrected after 30 days, and class I and II violations may be subject to enforcement action. To lessen the possibility of enforcement action, correct all violations as soon as possible.

What if I disagree with a violation on the NOI?

If you disagree with any violation listed in this NOI, you must submit a written Notice of Disagreement to HMCD within 30 days of the inspection date. Address such notices to the attention of the inspector who cited the violation. In your Notice of Disagreement, explain in detail why you believe the alleged violation was incorrectly cited.

What about photographs or samples taken during the inspection?

A co-located sample will be given to you upon request if adequate sample volume is available. Photographs and sample analytical results will not generally be available until after the inspection has been concluded. A copy of photographs and/or analytical results will be provided to you upon written request. Photographs and sample analytical results may be withheld in the event of a criminal investigation or other ongoing investigation.

Key to Acronyms and Regulatory Terms

XX CCR	California Code of Regulations, Title XX
XX CFR	Code of Federal Regulations, Title XX
Class	Violation classification: I = Class I violation, II = Class II violation, M = Minor violation, C = Corrected minor violation [HSC §25110.8.5, HSC §25117.6, CCR §66260.10]
CERS	California Environmental Reporting System (cers.calepa.ca.gov)
DTSC	California Department of Toxic Substances Control
EPA	U.S. Environmental Protection Agency
HMCD	County of Santa Clara, Department of Environmental Health, Hazardous Materials Compliance Division
HSC	California Health and Safety Code
RCRA	Resource Conservation and Recovery Act
SCCO	Santa Clara County Ordinance Code
TSDF	Hazardous waste treatment, storage or disposal facility
UST	Underground storage tank
VC	HMCD violation code

Warning:

- It is a violation of State law to make a false statement that a facility has returned to compliance [HSC §25404.1.2(c)(2)].
- Making a false statement regarding a hazardous waste violation is punishable by a fine of not less than $2,000 or more than $50,000 and/or imprisonment in the county jail for up to one year [HSC §25191(b)].
- Making a false statement regarding an underground storage tank violation is punishable by a fine of not less than $500 or more than $5,000 [HSC §§25299(a)(8), 25299(b)(7)].
- HMCD has the right to require the submittal of reasonable and necessary documentation in support of any claim of compliance made by your facility [HSC §25187.8(i), 25289(b)].

DRAFT

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300, San Jose, CA 95112-2716
Phone (408) 918-3400 Fax (408) 280-6479 www.EHinfo.org/hazmat

REVIEWED
By Mickey.Pierce at 5:18 pm, Dec 28, 2018

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0268192
Facility Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST, SAN JOSE, CA 95113

Inspection Date: 12/20/2018

HW Generator Type:
Consent to Inspect Granted By: MANRAJ NATT, OWNER

☐ **RCRA LQG**
☐ **Pictures Taken**
☐ **Samples Taken**

Summary of Violations & Notice to Comply

Program: PR0398112 - UNDERGROUND STORAGE TANK - 2399
Inspection Type: UST SECONDARY CONTAINMENT TESTING

VC	Class	Violation	Corrective Actions Taken

Comments: On-site to witness triennial secondary containment testing performed by Aneil Chand with Pinnacle Fuel Compliance Services, Inc. Mr. Chand has all required certifications to perform testing (eg. tank tester, Caldwell).

The following components were tested:
Annular Spaces (87,91, Diesel) - tested at 10 inches hg of vacuum for 1 hour. PASS.
Sumps (87,91, Diesel) - hydrostatically tested for 30 minutes using Caldwell. PASS.
Piping (87, 91, Diesel) - pressure tested at 5 psi for 1 hour. PASS.
UDCs (1/2, 3/4) - hydrostatically tested for 30 minutes using Caldwell. PASS.

Components yet to be tested today:
Annular space (used oil) - To be tested at 10 inches hg of vacuum for 1 hour.
UDC (5/6, 7/8) - To be tested hydrostatically for 30 minutes using caldwell.

Program: PR0398112 - UNDERGROUND STORAGE TANK - 2399
Inspection Type: LIMITED INSPECTION

VC	Class	Violation	Corrective Actions Taken

DRAFT

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0268192 **Inspection Date:** 12/20/2018
Facility Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST, SAN JOSE, CA 95113

Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
T020	II	**UST FINANCIAL RESPONSIBILITY [2010007]** Petroleum underground storage tank (UST) owner/operator failed to submit or keep current evidence of UST financial responsibility for taking corrective action and for compensating third parties for bodily injury and property damage caused by a release. ***Letter from the Chief Financial Officer (CFO) submitted in most recent electronic submission on 12-18-18 fails to follow the wording as required per 2808.1, subdivision (c)(1). Correct the regulatory reference in the letter from "section 2802.1, subdivision (d)(1)" to "section 2808.1, subdivision (c)(1)".*** ***Additionally, CFO Letter provided incomplete coverage per occurrence and indicated $500 instead of $5,000.*** ***CORRECTED AT TIME OF INSPECTION, NO FURTHER ACTION IS REQUIRED.*** Financial responsibility must be demonstrated by the UST owner or UST operator. Within 30 days, upload and electronically submit a UST Certification of Financial Responsibility (CFR) via the California Environmental Reporting System (CERS) website at http://cers.calepa.ca.gov. Keep a copy of the CFR and all required supporting documentation at this facility or at your place of business. If the State UST Cleanup Fund is used as a financial responsibility mechanism, update the chief financial officer (CFO) letter every 12 months, within 150 days after the close of each fiscal year. If a financial test of self-insurance, guarantee, or local government financial test is used, update the CFO letter every 12 months, within 120 days after the close of each fiscal year. If insurance is used, ensure that the policy or endorsement contains language meeting the requirements of 40 CFR 280.97. The "Certification of Financial Responsibility for Underground Storage Tanks Containing Petroleum" form (UN-049) and Petroleum UST Financial Responsibility Guide are available at www.EHinfo.org/hazmat. [HSC 25292.2(a), 25292.2, 25299.30-25299.34; 23 CCR 2711(a)(11), 2808.1, 2809-2809.2]	
T901	II	**RESPONSE TO UST NOTICE OF VIOLATION [2030073]** Underground storage tank (UST) permit holder failed to implement corrective actions within 30 days of receiving an Official Notice of Inspection (Notice to Comply) from HMCD citing violations of UST law or regulations. ***Facility provided a written response to the most recent Notice of Violation issued 6-26-18 but failed to implement the corrective actions within 30 days as the following violations remain uncorrected:*** ***T110 Third-Party Approval of UST Leak Detection Equipment /Methods*** ***T901 Response to UST Notice of Violation (including corrections)*** Correct all outstanding violations. Submit to HMCD the previous Official Notice(s) of Inspection with the "Corrective Actions Taken" column and "Certification of Compliance" signature section completed. If any violation has not yet been corrected, describe the corrective actions that will be taken and provide a specific date by which those actions will be completed. [23 CCR 2712(f)]	

Comments:

Immediately correct any violation designated as a Class I or Class II violation. Correct all other violations no later than 01/19/2019, unless otherwise noted by the inspector.

Using the space provided, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed. Within 5 days of achieving compliance or within 35 days of the inspection date, whichever comes first, sign the certification statement below and return a copy of this report to HMCD. Time granted for correction of violations does not preclude any enforcement action by HMCD or other agencies. This facility may be subject to reinspection at any time. [Authority: HSC 25185(c), 25187.8, 25404.1.2(c)]

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OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0268192
Facility Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST, SAN JOSE, CA 95113

Inspection Date: 12/20/2018

Summary of Violations & Notice to Comply

Received By: Manraj Natt
Owner

Inspected By: EE0010344 - JONATHAN BLAZO
CA UST Inspector #8215479, Exp. 08/02/2019

Certification of Compliance

I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator | **Date**

Printed Name of Owner/Operator | **Title**

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OFFICIAL NOTICE OF INSPECTION - SUPPLEMENTAL INFORMATION

This Official Notice of Inspection (NOI) documents the results of an inspection by HMCD, including a list of alleged violations, evidence in support of the alleged violations, corrective actions that must be taken by the facility, and general observations.

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What if there are violations that cannot be corrected within 30 days?

For each violation that cannot be corrected within 30 days, submit a written Compliance Plan describing the corrective actions you propose to take and the date by which the actions will be completed. State law grants up to 30 days to correct minor violations without penalty. Minor violations that are uncorrected after 30 days, and class I and II violations may be subject to enforcement action. To lessen the possibility of enforcement action, correct all violations as soon as possible.

What if I disagree with a violation on the NOI?

If you disagree with any violation listed in this NOI, you must submit a written Notice of Disagreement to HMCD within 30 days of the inspection date. Address such notices to the attention of the inspector who cited the violation. In your Notice of Disagreement, explain in detail why you believe the alleged violation was incorrectly cited.

What about photographs or samples taken during the inspection?

A co-located sample will be given to you upon request if adequate sample volume is available. Photographs and sample analytical results will not generally be available until after the inspection has been concluded. A copy of photographs and/or analytical results will be provided to you upon written request. Photographs and sample analytical results may be withheld in the event of a criminal investigation or other ongoing investigation.

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Class	Violation classification: I = Class I violation, II = Class II violation, M = Minor violation, C = Corrected minor violation [HSC §25110.8.5, HSC §25117.6, CCR §66260.10]
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HMCD	County of Santa Clara, Department of Environmental Health, Hazardous Materials Compliance Division
HSC	California Health and Safety Code
RCRA	Resource Conservation and Recovery Act
SCCO	Santa Clara County Ordinance Code
TSDF	Hazardous waste treatment, storage or disposal facility
UST	Underground storage tank
VC	HMCD violation code

Warning:

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- Making a false statement regarding a hazardous waste violation is punishable by a fine of not less than $2,000 or more than $50,000 and/or imprisonment in the county jail for up to one year [HSC §25191(b)].
- Making a false statement regarding an underground storage tank violation is punishable by a fine of not less than $500 or more than $5,000 [HSC §§25299(a)(8), 25299(b)(7)].
- HMCD has the right to require the submittal of reasonable and necessary documentation in support of any claim of compliance made by your facility [HSC §25187.8(i), 25289(b)].

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300, San Jose, CA 95112-2716
Phone (408) 918-3400 Fax (408) 280-6479 www.EHinfo.org/hazmat

REVIEWED
By Greg Breshears at 12:27 pm, Dec 15, 2019

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0268192
Facility Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST, SAN JOSE, CA 95113

Inspection Date: 07/22/2019

HW Generator Type:
Consent to Inspect Granted By: MANRAJ NATT, PRESIDENT

☐ **RCRA LQG**
☑ **Pictures Taken**
☐ **Samples Taken**

Summary of Violations & Notice to Comply

Program: PR0398112 - UNDERGROUND STORAGE TANK - 2399
Inspection Type: ROUTINE INSPECTION

VC	Class	Violation	Corrective Actions Taken
T016	M	**UST MONITORING PLAN NOT SUBMITTED / APPROVED [2010013]** Underground storage tank (UST) owner/operator failed to submit or keep current an accurate and complete UST Monitoring Plan, or the UST Monitoring Plan submitted is not approved by HMCD. ***The UST monitoring plan for the used oil tank needs to be updated to reflect the change of the new used oil hydrostatic annular sensor VR#794380-301. Within 30 days update this information via CERS.*** Within 30 days, electronically submit a UST Monitoring Plan for each UST via the California Environmental Reporting System (CERS) website at http://cers.calepa.ca.gov. Keep a copy of the current UST Monitoring Plan(s) onsite [or provide Internet access and CERS user accounts for facility employees so they can access the plan(s)]. The plan must be revised and resubmitted within 30 days of changes in the information it contains. [23 CCR 2632(d)(1), 2641(h)]	
T061	M	**RECORD KEEPING: GENERAL [2010012]** Underground storage tank (UST) records are not maintained in sufficient detail to enable HMCD to determine whether the UST systems are in compliance. ***Observed various monthly reports conducted by the Designated Operator (DO) that were not being signed by the UST Owner/Operator in months were issues were noted by the DO. Ensure that all future reports are signed by the UST owner/operator.*** Keep records in sufficient detail to enable HMCD to determine whether the UST systems are in compliance with applicable provisions of California UST law/regulations and your UST Permit to Operate. [HSC 25293]	
T100	II	**INSTALLATION,CALIBRATION,OPERATIONANDMAINTENANCEOFUST MONITORING EQUIPMENT [2030043]** Underground storage tank (UST) owner/operator failed to ensure that UST system leak detection equipment is installed, calibrated, operated and maintained in accordance with manufacturer's instructions. ***Observed 3- VR#208 sensors inside all three STP sump for tanks 87, 91 and Diesel, where the sensor was not placed in an upright position but rather at an angle (photographs were taken). All sensors were located insdie a PVC sleeve. Ensure that the sleeve with the sensor inside it's positioned in the upright position per manufacturer specifications. This issue was cited on a past inspection report for 07/04/2017. Within 30 days provide to our office in writing how this issue was resolved.*** Ensure that UST system leak detection equipment is installed, calibrated, operated and maintained in accordance with manufacturer's instructions. [23 CCR 2638(a), 2641(j)]	

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OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0268192
Facility Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST, SAN JOSE, CA 95113
Inspection Date: 07/22/2019

Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
T400	II	**TESTING AND CERTIFICATION OF MONITORING EQUIPMENT [2030002]** Underground storage tank (UST) owner/operator failed to have UST monitoring equipment tested and certified by a qualified UST Service Technician every 12 months for operability, proper operating condition, and proper calibration. ***Testing of the UST monitoring equipment was conducted late. The anniversary date for the monitoring equipment is in June. Ensure that all future monitoring system certifications are conducted in the month of June.*** Have testing done by a qualified UST Service Technician within 30 days. Notify HMCD at least 2 working days prior to testing. Submit a copy of the State required "Monitoring System Certification Form" and required attachments within 30 days of the testing date. Ensure that all UST system leak detection equipment (i.e., monitoring consoles, leak sensors, line leak detectors, etc.) is tested and certified every 12 months and within 30 days of being repaired. Schedule the next testing to occur 12 months from when the missed testing was originally required to occur. [23 CCR 2638(a) & (b), 2641(j), 2715(f)]	
T411	II	**TESTING OF SPILL CONTAINMENT [2060020]** Underground storage tank (UST) owner/operator failed to have UST spill containment tested every 12 months or within 30 days after a repair to confirm its ability to contain a hazardous substance release until it is detected and cleaned up; or failed to maintain copies of spill containment testing records as required. ***Testing of the spill containments (spill buckets) was conducted late in all 4 tanks. The last time these were tested were on 06/26/18 prior to today. Ensure that in the future all spill containments are tested every 12 months.*** Have testing done by a qualified UST Service Technician within 30 days. Notify HMCD at least 2 working days prior to testing. This testing must be done by an International Code Council certified UST Service Technician with current training as required by 23 CCR 2715(f) using an inspection procedure that demonstrates that the spill container is capable of containing the stored substance until it is detected and cleaned up. Testing must be performed in accordance with the equipment manufacturer's guidelines or standards. If there are no manufacturer's guidelines or standards, the technician must use an applicable test method specified in an industry code or engineering standard [e.g., Petroleum Equipment Institute (PEI) "Recommended Practices for the Testing and Verification of Spill, Overfill, Leak Detection and Secondary Containment Equipment at UST Facilities" (PEI/RP1200-17)]. Submit a copy of the State required "Spill Container Testing Report Form" and required attachments within 30 days of the testing date. Ensure that all UST fill spill containment is tested and certified every 12 months and within 30 days of being installed or repaired. Schedule the next testing to occur 12 months from when the missed testing was originally required to occur. Records of spill containment testing must be kept onsite at the UST facility for 36 months. [HSC 25284.2; 23 CCR 2637.1, 2712(b)(1)(F)] [Note: Vapor recovery buckets are not covered by these requirements.]	

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OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0268192
Facility Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST, SAN JOSE, CA 95113
Inspection Date: 07/22/2019

Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
T415	II	**INSPECTION OF OVERFILL PREVENTION EQUIPMENT [2030036]** Underground storage tank (UST) owner/operator failed to have UST overfill prevention equipment inspected; or failed to maintain copies of overfill prevention equipment inspection records as required. ***During this inspection and based on records review, there were no testing records to indicate that the overfill prevention equipment has been inspected as required by 10/13/18 and every 36 moths thereafter. Within 30 days conduct the required inspection of the overfill prevention devices for all UST's at this location. Additionally, provide a copy of the testing report to our office.*** For USTs installed on or before 9/30/2018, overfill prevention equipment must be inspected by 10/13/2018 and every 36 months thereafter. For USTs installed on and after 10/1/2018, overfill prevention equipment must be inspected upon installation and every 36 months thereafter. Overfill prevention equipment must be inspected within 30 days after being repaired. These inspections must be done by an International Code Council certified UST Service Technician with current training as required by 23 CCR 2715(f) using an inspection procedure that demonstrates that the overfill prevention equipment is set to activate at the correct level specified in 23 CCR 2635(c)(1) and will activate when regulated stored substance reaches that level. Inspections must be performed in accordance with the overfill prevention equipment manufacturer's guidelines or standards. If there are no manufacturer's guidelines or standards, the inspector must use an applicable method specified in an industry code or engineering standard [e.g., Petroleum Equipment Institute (PEI) "Recommended Practices for the Testing and Verification of Spill, Overfill, Leak Detection and Secondary Containment Equipment at UST Facilities" (PEI/RP1200-17)]. Have an inspection performed within 30 days. All overfill prevention equipment identified on your UST - Tank Information page(s) in the California Environmental Reporting System (CERS) must be inspected. Notify HMCD at least 2 working days prior to the inspection. Results of inspections performed on or after 10/1/2018 must be recorded on the State-required "Overfill Prevention Equipment Inspection Report Form." Submit a copy of the inspection report form within 30 days of the inspection. To reestablish the required test frequency, schedule the next inspection to occur 36 months from when the missed inspection was originally required to occur. Records of overfill prevention equipment inspections must be kept onsite at the UST facility for 36 months. [23 CCR 2637.2, 2712(b)(1)(G)]	

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OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0268192
Facility Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST, SAN JOSE, CA 95113
Inspection Date: 07/22/2019

Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
T560	II	**SPILL CONTAINMENT NOT INSTALLED / LIQUID-TIGHT [2060020]** One or more underground storage tank (UST) fill openings is not equipped with an approved spill container or one or more spill containers is not liquid-tight. ***The following spill container failures were observed during this inspection as follows;*** ***- Diesel spill bucket failed to hold 5-gallons of liquid when it was hydrostatically tested for 60 minutes by the technician.*** ***- 91 spill bucket failed to hold 5-gallons of liquid when it was hydrostatically tested for 60 minutes by the techncian.*** ***- 87 spill bucket failed to hold 5-gallons of liquid when it was hydrostatically tested for 60 minutes by the technician.*** ***All spill buckets above were measured by using a calibrated canister by the technician. All spill containment must have a minimum 5 gallon capacity in size. Replacement of the spill buckets will require a permit from our Department. Within 30 days notify our office in writing how this issue will be resolved.*** Immediately cease filling the tank(s) at any fill location that cannot prevent the escape of hazardous substances into the backfill or soil surrounding the fill point. Have a qualified UST Service Technician repair or replace the non-compliant spill containment. No permit is required to repair or replace drain valves or other internal components. If the bucket must be replaced, you must obtain a UST retrofit permit from HMCD before beginning work. Plans must be submitted in accordance with HMCD's "Plan Submittal Requirements for Hazardous Materials Systems" (HMCD-004) available at www.EHinfo.org/hazmat. Upon plan check approval, have the work done as soon as possible and schedule an inspection for HMCD to witness installation/repair testing of the spill containment. Submit a copy of the "Underground Storage Tank Spill Container Testing Report Form" within 30 days of testing. Each spill container must be compatible with the stored hazardous substance, protected from corrosion, have a minimum 5 gallon capacity, and be equipped with a drain valve to permit spilled hazardous material to be drained into the tank primary containment. Installation of a direct-buried spill bucket must be done by a qualified contractor with current ICC Installation/Retrofitting certification and equipment manufacturer training certifications in accordance with 23 CCR 2715(d) and (e). [23 CCR 2635(b), 2665(a), 2665(b)]	

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OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0268192 **Inspection Date:** 07/22/2019
Facility Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST, SAN JOSE, CA 95113

Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
T570	II	**OVERFILL PREVENTION NOT INSTALLED / FUNCTIONAL [2030036]** One or more underground storage tank (UST) fill openings is either not equipped with approved overfill prevention equipment or the overfill prevention equipment installed is non-functional. ***The technician found about 4 inches of used oil inside the overfill prevention riser during this inspection. There were no alarms to demonstrate that the used oil tank had overfill. At this time the used oil tank is not equipped with an approved/functional overfill prevention equipment. Within 30 days conduct the required testing for the overfill prevention for this tank and provide to our office in writing how this issue will be resolved.*** Have a qualified UST Service Technician repair or replace any non-compliant overfill prevention equipment. No permit is required from HMCD for replacement of light bulbs or like-for-like replacement of outdoor audible and visual alarm units or automatic tank gauge probes. For installation of other overfill prevention equipment, you must obtain a UST retrofit permit from HMCD before beginning work. Plans must be submitted in accordance with HMCD's "Plan Submittal Requirements for Hazardous Materials Systems" (HMCD-004) available at www.EHinfo.org/hazmat. Upon plan check approval, have the work done as soon as possible and schedule an inspection for HMCD to witness installation/repair inspection and testing of the overfill prevention equipment. Submit a copy of the State required "Underground Storage Tank Overfill Prevention Equipment Inspection Report Form" within 30 days of the inspection. Each UST fill opening must be equipped with an approved overfill prevention system which can not allow manual override and must either: 1) Alert the transfer operator when the UST is 90% full by restricting the flow into the UST or triggering an audible and visual alarm; or 2) Restrict flow to the UST at least 30 minutes before tank overfill, provided that the restriction occurs at no more than 95% of tank capacity and triggers an audible alarm at least 5 minutes before tank overfill; or 3) Provide positive shut-off of flow to the UST when the tank is no more than 95% full; or 4) Provide positive shut-off of flow to the UST so that none of the fittings on the top of the tank are exposed to product due to overfilling. On and after 10/1/2018, the installation, repair, or replacement of flow restrictors (ball floats) on vent piping to meet overfill prevention equipment requirements is not allowed. Flow restrictors installed before 10/1/2018 may remain in place and serve as overfill prevention provided they do not interfere with the proper function of other installed overfill prevention equipment. [23 CCR 2635(c)(1), 2635(d), 2665] [Exception: Per 23 CCR 2635(c)(2), tanks may be exempted from overfill prevention provided that the tank fill inlet is located in an observable area, the spill container is adequate to collect any overfill, and the tank system is filled by transfers of no more than 25 gallons at one time.]	

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OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0268192 **Inspection Date:** 07/22/2019
Facility Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST, SAN JOSE, CA 95113

Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
T901	II	**RESPONSE TO UST NOTICE OF VIOLATION [2030073]** Underground storage tank (UST) permit holder failed to implement corrective actions within 30 days of receiving an Official Notice of Inspection (Notice to Comply) from HMCD citing violations of UST law or regulations. ***A written corrective action was submitted for inspection report issued on 07/14/17 in which a violation was issued for all 3 STP sensors not being in the upright position. In your written response to our office you wrote; " Has been in contact with our contractor he will repair and make sensor upright". However, based on my observations and photographs taken during this inspection, this violation has not been corrected as all the sensors were found in the same position. Within 30 provide a response in writing on how this issue was resolved.*** Correct all outstanding violations. Submit to HMCD the previous Official Notice(s) of Inspection with the "Corrective Actions Taken" column and "Certification of Compliance" signature section completed. If any violation has not yet been corrected, describe the corrective actions that will be taken and provide a specific date by which those actions will be completed. [23 CCR 2712(f)]	

Comments: Functional testing of the equipment took place on 07/19/19 and inspection report was issued today. Testing was conducted by Aneil Chand with Pinnacle Fuels. Mr. Chand has the following certifications; ICC#5119959 exp., 06/02/2020; VR#A21873 exp., 03/01/2020; VMI#2307 exp., 02/28/2020.

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;
- 3 STP sump sensors provided a positive shut-down condition at the turbine.
- 1 Vapor pot sump sensor provided a positive shut-down condition at the turbine.
- 4 UDC sump sensors provided a positive shut-down condition at the turbine.
- 4 annular sensors provided an audible/visual alarm at the veeder root panel.
- 1 overfill sensor for the used oil tank provided an audible/visual alarm at the veeder root panel.
- 3 PLLD's were tested and provided a shut-down condition of fuel at the dispenser when a 3.0 g.p.h leak at 10 p.s.i was detected.
- Failsafe and sensor out were verified during this inspection.

The following documents were reviewed during this inspection;
- 12 months of DO records
- List of Employees Trained by DO.
- UST information currently found on CERS as of 12/20/2018 and was reviewed as part of this inspection.

Within 30 days provide to our office the following;
1) Copies of today's testing report for all the components tested during this inspection.

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OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0268192
Facility Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST, SAN JOSE, CA 95113
Inspection Date: 07/22/2019

Summary of Violations & Notice to Comply

Program: PR0313461 - HAZARDOUS WASTE GENERATOR - 2202
Inspection Type: LIMITED INSPECTION

VC	Class	Violation	Corrective Actions Taken
G110	M	**MAINTENANCE AND OPERATION OF FACILITY [3030030]** Facility is not maintained or operated in a manner to minimize the possibility of a fire, explosion, or any unplanned release of hazardous waste to air, soil, or surface water that could threaten human health or the environment. ***The 20 gallon had 7" of used oil inside the spill bucket. The technician tested the spill bucket using the used oil for 60 minutes and passed. However, the spill bucket must be maintained clean from debris. Additionally this tank had been overfilled that the technician found 4" of used oil down the overfill prevention riser. Ensure that the used oil tank is not overfilled. Provide to our office in writing how this issue will be prevented from re-occurring in the future.*** Maintain and operate the facility in a manner that minimizes potential emergencies and unplanned releases. [CCR 66265.31, CFR 265.31]	

Comments:

Immediately correct any violation designated as a Class I or Class II violation. Correct all other violations no later than 08/21/2019, unless otherwise noted by the inspector.

Using the space provided, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed. Within 5 days of achieving compliance or within 35 days of the inspection date, whichever comes first, sign the certification statement below and return a copy of this report to HMCD. Time granted for correction of violations does not preclude any enforcement action by HMCD or other agencies. This facility may be subject to reinspection at any time. [Authority: HSC 25185(c), 25187.8, 25404.1.2(c)]

DocuSigned by:
26686DBAD66E4F4...

8/14/2019

Received By: DocuSign Ink

Inspected By: EE0010071 - ANA BUI
CA UST Inspector #8034347, Exp. 10/01/2020

Certification of Compliance

I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator **Date**

Printed Name of Owner/Operator **Title**

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OFFICIAL NOTICE OF INSPECTION - SUPPLEMENTAL INFORMATION

This Official Notice of Inspection (NOI) documents the results of an inspection by HMCD, including a list of alleged violations, evidence in support of the alleged violations, corrective actions that must be taken by the facility, and general observations.

What am I supposed to do upon receiving a NOI?

- Correct the violations within 30 days of the inspection date, unless otherwise noted.
- In the "Corrective Actions Taken" column, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed.
- Certify that the facility has returned to compliance by signing and dating the certification statement at the end of the report.
- Make a photocopy of the NOI and any attachments for your records.
- Within 5 days of achieving compliance or 35 days of the inspection date, whichever comes first, return the original copy of the report and any attachments to HMCD at 1555 Berger Drive, Suite 300, San Jose, CA 95112-2716 or via e-mail to the inspector noted on the "Inspected By" line of the report.

What if there are violations that cannot be corrected within 30 days?

For each violation that cannot be corrected within 30 days, submit a written Compliance Plan describing the corrective actions you propose to take and the date by which the actions will be completed. State law grants up to 30 days to correct minor violations without penalty. Minor violations that are uncorrected after 30 days, and class I and II violations may be subject to enforcement action. To lessen the possibility of enforcement action, correct all violations as soon as possible.

What if I disagree with a violation on the NOI?

If you disagree with any violation listed in this NOI, you must submit a written Notice of Disagreement to HMCD within 30 days of the inspection date. Address such notices to the attention of the inspector who cited the violation. In your Notice of Disagreement, explain in detail why you believe the alleged violation was incorrectly cited.

What about photographs or samples taken during the inspection?

A co-located sample will be given to you upon request if adequate sample volume is available. Photographs and sample analytical results will not generally be available until after the inspection has been concluded. A copy of photographs and/or analytical results will be provided to you upon written request. Photographs and sample analytical results may be withheld in the event of a criminal investigation or other ongoing investigation.

Key to Acronyms and Regulatory Terms

XX CCR	California Code of Regulations, Title XX
XX CFR	Code of Federal Regulations, Title XX
Class	Violation classification: I = Class I violation, II = Class II violation, M = Minor violation, C = Corrected minor violation [HSC §25110.8.5, HSC §25117.6, CCR §66260.10]
CERS	California Environmental Reporting System (cers.calepa.ca.gov)
DTSC	California Department of Toxic Substances Control
EPA	U.S. Environmental Protection Agency
HMCD	County of Santa Clara, Department of Environmental Health, Hazardous Materials Compliance Division
HSC	California Health and Safety Code
RCRA	Resource Conservation and Recovery Act
SCCO	Santa Clara County Ordinance Code
TSDF	Hazardous waste treatment, storage or disposal facility
UST	Underground storage tank
VC	HMCD violation code

Warning:

- It is a violation of State law to make a false statement that a facility has returned to compliance [HSC §25404.1.2(c)(2)].
- Making a false statement regarding a hazardous waste violation is punishable by a fine of not less than $2,000 or more than $50,000 and/or imprisonment in the county jail for up to one year [HSC §25191(b)].
- Making a false statement regarding an underground storage tank violation is punishable by a fine of not less than $500 or more than $5,000 [HSC §§25299(a)(8), 25299(b)(7)].
- HMCD has the right to require the submittal of reasonable and necessary documentation in support of any claim of compliance made by your facility [HSC §25187.8(i), 25289(b)].

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County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300, San Jose, CA 95112-2716
Phone (408) 918-3400 Fax (408) 280-6479 www.EHinfo.org/hazmat

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0268192
Facility Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST
SAN JOSE, CA 95113

Inspection Date: 12/4/2012

HW Generator Type: <1,000 KG/MO.
Consent to Inspect Granted By: ANA LOPEZ

☐ RCRA LQG
☑ Pictures Taken
☐ Samples Taken

Summary of Violations & Notice to Comply

Program: PR0398112 - UNDERGROUND STORAGE TANK - 2399
Inspection Type: ROUTINE INSPECTION-COMPLETED

VC	Class	Violation	Corrective Actions Taken
U025	II	**UST FINANCIAL RESPONSIBILITY** Petroleum UST owner/operator failed to submit or keep current evidence of UST financial responsibility for taking corrective action and for compensating third parties for bodily injury and property damage caused by a release. ***THE CFO LETTER, DATED MARCH 19, 2012 IS INCOMPLETE AND MISSING THE FOLLOWING INFORMATION: TOTAL TANGIBLE ASSETS, TOTAL LIABILITIES AND TANGIBLE NET WORTH.*** Complete and submit to HMCD a UST Certification of Financial Responsibility (CFR). Keep a copy of the certification and all required supporting documentation at the UST site or your place of business. If the State UST Cleanup Fund is used as a financial responsibility mechanism, update the chief financial officer (CFO) letter annually, within 150 days after the close of each fiscal year. If a financial test of self-insurance, guarantee, or local government financial test is used, update the CFO letter annually, within 120 days after the close of each fiscal year. If an insurance policy is used, ensure that it contains endorsement language meeting the requirements of 40 CFR 280.97. The CFR form (UN-049) and Petroleum UST Financial Responsibility Guide are available at www.EHinfo.org/hazmat. [HSC 25292.2(a); 23 CCR 2806(a)]	Added the amount to line 2 & 3 of letter.
U030	M	**DUSTO ID + STATEMENT OF COMPLIANCE** UST owner failed to submit to HMCD the required signed statement indicating that the owner understands and is in compliance with all applicable UST requirements and identifying all Designated UST Operators (DUSTO) for this facility. ***NO DOCUMENTATION COULD BE LOCATED DURING TODAY'S INSPECTION.*** Within 30 days, submit to HMCD a UST System Owner Statement of Designated UST Operator and Understanding of and Compliance With UST Requirements form. The form (UN-062) is available at www.EHinfo.org/hazmat. Notify HMCD within 30 days of future DUSTO changes. Each DUSTO must be certified by the International Code Council (ICC) as a California UST System Operator and renew their certification every 24 months. To confirm ICC certiifcation information, go to www.iccsafe.org/CertSearch. [23 CCR 2715(a)]	New DO Tony Fontana hired as of Jan 17th, 2013 Documents in file.

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OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0268192 **Inspection Date:** 12/4/2012
Facility Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST
SAN JOSE, CA 95113

VC	Class	Violation	Corrective Actions Taken
U170	II	**PIPE MONITORING: PRESSURIZED DW PIPING LLD** Double-wall underground pressurized piping is not equipped with a line leak detector (LLD) capable of detecting a 3 gallon-per-hour leak rate at 10 p.s.i. within 1 hour and restricting or shutting off flow of product through the piping when a leak is detected. ***PROGRAMMABLE LINE LEAK DETECTOR FOR 89-GRADE AND 87-GRADE FAILED TO DETECT A 3-GALLON PER HOUR LEAK RATE AT 10-PSI.*** Submit plans to, and apply for a permit from, HMCD to retrofit the UST system with an approved LLD for each underground pressurized piping run. [Note: For emergency generator tank systems (EGTS) only, you may qualify for exemption from installing LLDs provided that: 1) The leak detection system monitoring piping secondary containment has audible and visual alarms; and 2) You perform and document daily checks of the UST monitoring system, either by remote electronic access or on-site visual inspections.] Emergency Generator Tank System Monitoring System Daily Inspection Log form, plan submittal requirements, permit application forms, and the fee schedule are available at www.EHinfo.org/hazmat. [HSC 25290.1(h), 25290.2(g), 25291(f), 25292(e)(1), 25292(e)(2); 23 CCR 2636(f)(2)]	UST Compliance Testing finished the system jet install & initial for 3.0 gph test - Passed the Test Results in the file.
U210	II	**TESTING OF MONITORING EQUIPMENT** UST owner/operator did not have UST monitoring equipment tested and certified by a qualified UST Service Technician every 12 months for operability, proper operating condition, and proper calibration. ***THE LAST MONITORING CERTIFICATION WAS COMPLETED BY JOHNSON TANK TESTING ON 6/12/2009.*** ***THE FACILITY MUST SCHEDULE THE ANNUAL MONITORING CERTIFICATION DURING THE MONTH OF JUNE EACH YEAR.*** Ensure that all UST system leak detection equipment (i.e., monitoring consoles, leak sensors, line leak detectors, etc.) is tested and certified every 12 months. Testing must be done by an International Code Council certified UST Service Technician with current training from the monitoring equipment manufacturer(s) as required by 23 CCR 2715(i). Ensure that future testing is scheduled to reestablish the original testing schedule for this facility. [23 CCR 2638(a)]	Testing already performed Results in the file Previous UST results sent to Greg Brandon (accept)
U230	II	**TESTING OF SECONDARY CONTAINMENT** The facility failed to perform UST secondary containment testing as required. ***THE LAST SECONDARY CONTAINMENT WAS COMPLETED BY JOHNSON TANK TESTING ON 6/12/09.*** ***THE FACILITY MUST SCHEDULE THE SECONDARY CONTAINMENT CERTIFICATION DURING THE MONTH OF JUNE EVERY 36-MONTHS (3-YRS).*** If proper testing has not yet been completed, make arrangements to have the testing performed or redone within 30 days. Notify HMCD at least two working days prior to testing. Testing must be performed within 6 month of installation and every 36 months thereafter by a licensed tank tester or a UST Service Technician meeting the requirements of 23 CCR 2715(i). See Guidelines for Testing of UST Secondary Containment Systems, available at www.EHinfo.org/hazmat, for further information. [23 CCR 2637]	Testing already performed Results in the file All tests pass

Comments: ***THE ANNUAL MONITORING CERTIFICATION WAS COMPLETED BY ANTHONY J FONTANA ICC: 1064273-UT EXP: 6/23/2014; VEEDER-ROOT A23686 EXP: 8/14/2013; VMI TESTER 2333 EXP: 7/7/2013, FROM UST COMPLIANCE TESTING, INC.***

THE TRIENNIAL SECONDARY CONTAINMENT (SB989) TEST WAS ALSO COMPLETED DURING TODAY'S INSPECTION.

SYSTEM SETUP:

VEEDER-ROOT TLS-350; SOFTWARE VER: 329.02

TANK ID'S
T-1: 91-GRADE PREMIUM
T-2: 89-GRADE
T-3: 87-GRADE REGULAR

LIQUID SENSORS:

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OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0268192 **Inspection Date:** 12/4/2012
Facility Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST
SAN JOSE, CA 95113

89-GRADE SUMP WAS FILLED WITH WATER TO SUBMERGE THE PRESSURIZED PIPING. THE SUMP WAS TESTED USING THE INCONN ACCELERATED TEST FOR 15-MINUTES WITH NO DROP IN LIQUID LEVEL.
87-GRADE SUMP WAS FILLED WITH WATER TO SUBMERGE THE PRESSURIZED PIPING. THE SUMP WAS TESTED USING THE INCONN ACCELERATED TEST FOR 15-MINUTES WITH NO DROP IN LIQUID LEVEL.

UDC'S
ALL UDC'S WERE FILLED WITH WATER TO SUBMERGE THE PRESSURIZED PIPING. THE UDC'S WERE TESTED USING THE INCONN ACCELERATED TEST FOR 15-MINUTES WITH NO DROP IN LIQUID LEVEL.

NOTES:
THERE WERE NO INSPECTION TAGS ON ANY SENSOR OR THE MONITORING PANEL PRIOR TO TODAY'S INSPECTION.

THE BREAK-AWAY DEVICE ON DISPENSER #1 IS INSTALLED IN THE WRONG DIRECTION. IT WAS POINTED OUT TO THE SERVICE TECHNICIAN DURING TODAY'S INSPECTION. IT IS HIGHLY RECOMMENDED THAT THE BREAK-AWAY DEVICE BE CORRECTLY INSTALLED BY A CERTIFIED TECHNICIAN.

INSPECTION TAGS WERE PLACED ON ALL SENSORS THAT WERE FUNCTIONALLY TESTED.

LAST SB989: 6/12/09

PROVIDE THIS OFFICE A COPY OF TODAY'S TEST RESULTS WITHIN 30-DAYS FROM TODAY'S TEST DATE.

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Immediately correct any violation designated as a Class I or Class II violation. Correct all other violations no later than 01/03/2013, unless otherwise noted by the inspector.

Using the space provided, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed. Within 5 days of achieving compliance or within 35 days of the inspection date, whichever comes first, sign the certification statement below and return a copy of this report to HMCD. Time granted for correction of violations does not preclude any enforcement action by HMCD or other agencies. This facility may be subject to reinspection at any time. [Authority: HSC 25185(c), 25187.8, 25404.1.2(c)]

Received By:

Inspected By: RAYMOND MAIDEN - EE0010267
CA UST Inspector #8063022, Exp. 09/03/2014

Certification of Compliance

I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator — Date: 01/23/2013

Printed Name of Owner/Operator: MANRAJ NATT — Title: PRESIDENT

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300, San Jose, CA 95112-2716
Phone (408) 918-3400 Fax (408) 280-6479 www.EHinfo.org/hazmat

REVIEWED
By G... 2:02 pm, Jun 30, 2015

REVIEWED
By Jonathan Blazo at 2:06 pm, Feb 22, 2019

OFFICIAL NOTI... OF INSPECTION

Facility ID: FA0268192
Facility Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST, SAN JOSE, CA 95113

Inspection Date: 06/26/2015

HW Generator Type:
Consent to Inspect Granted By: BAHADER KHAN, CASHIER

☐ RCRA LQG
☐ Pictures Taken
☐ Samples Taken

Summary of Violations & Notice to Comply

Program: PR0398112 - UNDERGROUND STORAGE TANK - 2399
Inspection Type: ROUTINE INSPECTION-COMPLETED

VC	Class	Violation	Corrective Actions Taken
T110	M	**THIRD-PARTY APPROVAL OF UST LEAK DETECTION EQUIPMENT / METHODS [2030015]** Underground storage tank (UST) owner/operator failed to demonstrate to HMCD that the equipment and methods used to monitor a UST system are certified by an independent third-party as complying with the performance standards specified in California UST Regulations as required by 23 CCR 2643(f). ***Used oil tank annular space is currently monitored by a Veeder-Root 407 sensor. This sensor is not approved for use in a used oil tank. Replace with an approved sensor (eg. Veeder-Root 344 optical sensor).*** Within 30 days, either submit documentation to HMCD demonstrating that the monitoring equipment is third-party approved for use as installed at this facility or apply for a permit to replace the non-compliant equipment with approved monitoring equipment (i.e., equipment listed in Local Guidance Letter LG-113 at www.waterboards.ca.gov/water_issues/programs/ust/leak_prevention/index.shtml). Sensors and monitoring consoles must be approved for use with each other (i.e., you cannot mix and match components from different manufacturers). A retrofit permit from HMCD is required prior to modifying, replacing, or installing monitoring equipment. Refer to the "Plan Submittal Requirements for Hazardous Materials Systems" guidance document (HMCD-004), available at www.EHinfo.org/hazmat. [23 CCR 2630(d), 2643, 2644.1(a)(2)]	→ In process with our contractor Pinnacle Fuel Systems. → Need to work with county dept to ask for further investigation.

Comments: On-site today to oversee annual monitoring certification and spill bucket testing. Technician Jeff Conger from Pinnacle Fuel Compliance Service performed the testing and has valid ICC, Veeder-Root, and VMI testing certifications.

Site consists of:
1x10,000 gal 87 Gasoline
1x10,000 gal 91 Gasoline
1x10,000 gal Diesel

Facility recently switched (approximately 4 months ago) from 89 to diesel.
Tested annular space sensors (Veeder Root 409) of all gasoline and diesel tanks. Annular space of the used oil tank is currently monitored by a Veeder-Root 407 sensor. All sensors were tested in water and performed as designed.
STP sump sensors (Veeder-Root 208) were tested in water and performed as designed. Positive shutdown of turbines was observed.
UDCs are monitored by a Veeder-Root 208 sensors. Sensors were tested in water and positive shutdown of turbines was observed.
Fail Safe and sensor out was performed shutting down all turbines.
Overfill prevention is provided by flapper valves in automotive fuel tanks.
Spill buckets for the 3 automotive fuel tanks and the used oil tank were hydrostatically tested for a minimum of 1 hour. No drop of liquid level was observed.
Electronic Line Leak Detectors detected a simulated leak of 3 gal/hr at 10 psi.

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Summary of Violations & Notice to Comply

Reviewed the following paperwork:
Permit Application
Monitoring Plan
Response Plan
Dusto Agreement
Certificate of Financial Responsibility and CFO Letter
Training Records
System Set-up
Alarm History

Program: PR0395794 - HAZARDOUS MATERIALS BUSINESS PLAN - BP01
Inspection Type: ROUTINE INSPECTION-COMPLETED

VC	Class	Violation	Corrective Actions Taken
B107	M	**HMBP SITE MAP MISSING / INCOMPLETE [1010005]** Facility operator failed to submit and/or maintain an accurate and complete Site Map with the facility's Hazardous Materials Business Plan (HMBP). ***Site map identifies the diesel tank as 89 gasoline. Make correction to map and resubmit to CERS.*** Within 30 days, electronically submit the Site Map(s) via the California Environmental Reporting System (CERS) website at http://cers.calepa.ca.gov. The map must contain north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. [HSC 25505(a)(2), 25508(a)(1)]	Will update the Site Map and upload to CERS

Comments:

Program: PR0313461 - HAZARDOUS WASTE GENERATOR - 2202
Inspection Type: ROUTINE INSPECTION-COMPLETED

VC	Class	Violation	Corrective Actions Taken
		No violations were observed during this inspection.	

Comments: Observed the following minor violation that was corrected at time of inspection:
1x55 gal drum of gasoline contaminated debris (eg hoses) - no hazardous waste marking.

Immediately correct any violation designated as a Class I or Class II violation. Correct all other violations no later than 07/26/2015, unless otherwise noted by the inspector.

Using the space provided, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed. Within 5 days of achieving compliance or within 35 days of the inspection date, whichever comes first, sign the certification statement below and return a copy of this report to HMCD. Time granted for correction of violations does not preclude any enforcement action by HMCD or other agencies. This facility may be subject to reinspection at any time. [Authority: HSC 25185(c), 25187.8, 25404.1.2(c)]

Received By: Bahader Khan
Cashier

Inspected By: EE0010344 - JONATHAN BLAZO
CA UST Inspector #8215479, Exp. 08/02/2015

Certification of Compliance

I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator — **Date** 7/15/2015

MANRAJ NATT — **Printed Name of Owner/Operator**

PRESIDENT — **Title**

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County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300, San Jose, CA 95112-2716
Phone (408) 918-3400 Fax (408) 280-6479 www.EHinfo.org/hazmat

REVIEWED
By Jonathan Blazo at 2:07 pm, Feb 22, 2019

REVIEWED
By Greg Breshears at 11:35 am, Jul 05, 2016

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0268192
Facility Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST, SAN JOSE, CA 95113
Inspection Date: 06/29/2016

HW Generator Type:
Consent to Inspect Granted By: MANRAJ NATT, OWNER

☐ RCRA LQG
☐ Pictures Taken
☐ Samples Taken

Summary of Violations & Notice to Comply

Program: PR0398112 - UNDERGROUND STORAGE TANK - 2399
Inspection Type: ROUTINE INSPECTION-COMPLETED

VC	Class	Violation	Corrective Actions Taken
T060	M	**RECORD KEEPING: GENERAL [2010]** Underground storage tank (UST) records are not maintained in sufficient detail to enable HMCD to determine whether the UST systems are in compliance. ***Fuel alarm for L15 Dispenser 7-8 occurred on 10-16-15 however there is only acknowledgment of alarm without resolution. DO indicates that another contractor was hired to address the alarm but failed to leave documentation as to how it was addressed. Keep records in sufficient detail to indicate how an alarm was addressed.*** Keep records of UST monitoring, testing, repairs, and closure in sufficient detail to enable HMCD to determine whether the UST systems are in compliance with applicable provisions of California UST law/regulations and your UST Permit to Operate. [HSC 25293]	Understood, will keep records in future.
T110	II	**THIRD-PARTY APPROVAL OF UST LEAK DETECTION EQUIPMENT / METHODS [2030015]** Underground storage tank (UST) owner/operator failed to demonstrate to HMCD that the equipment and methods used to monitor a UST system are certified by an independent third-party as complying with the performance standards specified in California UST Regulations as required by 23 CCR 2643(f). ***Annular space for waste oil tank is currently monitored by a Veeder-Root 407 sensor that is not approved for use with used oil. Replace with a sensor compatible for used oil (eg. Veeder-Root 344 microsensor) or, if manufacturer allows, convert the dry annular to a hydrostatically monitored space. REPEAT VIOLATION FROM 6-26-15 INSPECTION.*** Within 30 days, either submit documentation to HMCD demonstrating that the monitoring equipment is third-party approved for use as installed at this facility or apply for a permit to replace the non-compliant equipment with approved monitoring equipment (i.e., equipment listed in Local Guidance Letter LG-113 at www.waterboards.ca.gov/water_issues/programs/ust/leak_prevention/index.shtml). Sensors and monitoring consoles must be approved for use with each other (i.e., you cannot mix and match components from different manufacturers). A retrofit permit from HMCD is required prior to modifying, replacing, or installing monitoring equipment. Refer to the "Plan Submittal Requirements for Hazardous Materials Systems" guidance document (HMCD-004), available at www.EHinfo.org/hazmat. [23 CCR 2630(d), 2643, 2644.1(a)(2)]	→ Working under guidance of Aniel Chand, Pinnacle Fuel System. → Aniel is apprising county about using existing monitoring, as mandated by State Enviro laws

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OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0268192
Facility Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST, SAN JOSE, CA 95113
Inspection Date: 06/29/2016

Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
T900	II	**RESPONSE TO NOTICE OF VIOLATION [2010]** Underground storage tank (UST) permit holder failed to implement corrective actions within 30 calendar days of receiving an Official Notice of Inspection (Notice to Comply) from HMCD citing violations of UST law or regulations. ***Facility failed to respond to the official Notice of Inspection issued on 6-26-2015.*** Correct all outstanding violations. Submit to HMCD the previous Official Notice(s) of Inspection with the "Corrective Actions Taken" column and "Certification of Compliance" signature section completed. If any violation has not yet been corrected, describe the corrective actions that will be taken and provide a specific date by which those actions will be completed. [23 CCR 2712(f)]	— N/A —

Comments: On-site to witness annual monitoring certification, spill bucket testing, and to perform an inspection of the underground storage tank(UST) system. Testing is performed by Jeff Conger with Pinnacle Fuel Compliance. Mr. Conger has all required certifications to perform testing.

Monitoring system performed as required with exception of the used oil tank which does not have an approved sensor for monitoring used oil leaks. See violation.

Reviewed the following paperwork:
Permit Application
Monitoring Plan
Response Plan
Owner/Operator Agreement
Dusto Agreement
Financial Responsibility
Monthly DO reports
Training
System set-up & Alarm History

DRAFT

Immediately correct any violation designated as a Class I or Class II violation. Correct all other violations no later than 07/29/2016, unless otherwise noted by the inspector.

Using the space provided, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed. Within 5 days of achieving compliance or within 35 days of the inspection date, whichever comes first, sign the certification statement below and return a copy of this report to HMCD. Time granted for correction of violations does not preclude any enforcement action by HMCD or other agencies. This facility may be subject to reinspection at any time. [Authority: HSC 25185(c), 25187.8, 25404.1.2(c)]

Received By: BAHADER KHAN
Cashier

Inspected By: EE0010344 - JONATHAN BLAZO
CA UST Inspector #8215479, Exp. 08/02/2017

Certification of Compliance

I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator — **Date** 7/15/16

Printed Name of Owner/Operator MANRAJ HATT — **Title** PRESIDENT

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300, San Jose, CA 95112-2716
Phone (408) 918-3400 Fax (408) 280-6479 www.EHinfo.org/hazmat

REVIEWED
By Richard.Owens at 4:34 pm, Nov 15, 2017

REVIEWED
By Jonathan Blazo at 2:07 pm, Feb 22, 2019

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0268192
Facility Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST, SAN JOSE, CA 95113

Inspection Date: 07/04/2017

HW Generator Type:
Consent to Inspect Granted By: BAHADER KHAN, STORE MANAGER

☐ RCRA LQG
☑ Pictures Taken
☐ Samples Taken

Summary of Violations & Notice to Comply

Program: PR0398112 - UNDERGROUND STORAGE TANK - 2399
Inspection Type: ROUTINE INSPECTION

VC	Class	Violation	Corrective Actions Taken
T020	II	**UST FINANCIAL RESPONSIBILITY [2010007]** Petroleum underground storage tank (UST) owner/operator failed to submit or keep current evidence of UST financial responsibility for taking corrective action and for compensating third parties for bodily injury and property damage caused by a release. ***THE CFO LETTER CURRENTLY FOUND ON CERS HAS EXPIRED. ADDITIONALLY, THE CFO LETTER CONTAINS ROUNDED UP NUMBERS HOWEVER, THE CFO LETTER MUST CONTAIN ACTUAL FIGURES.*** Within 30 days, upload and electronically submit a UST Certification of Financial Responsibility (CFR) form via the California Environmental Reporting System (CERS) website at http://cers.calepa.ca.gov. Keep a copy of the CFR form and all required supporting documentation at this facility or at your place of business. If the State UST Cleanup Fund is used as a financial responsibility mechanism, update the chief financial officer (CFO) letter annually, within 150 days after the close of each fiscal year. If a financial test of self-insurance, guarantee, or local government financial test is used, update the CFO letter annually, within 120 days after the close of each fiscal year. If an insurance policy is used, ensure that it contains endorsement language meeting the requirements of 40 CFR 280.97. The "Certification of Financial Responsibility for Underground Storage Tanks Containing Petroleum" form (UN-049) and Petroleum UST Financial Responsibility Guide are available at www.EHinfo.org/hazmat. [HSC 25292.2(a), 25292.2, 25299.30-25299.34; 23 CCR 2711(a)(11), 2808.1, 2809-2809.2]	→ Will correct and upload to CERS.
T061	M	**RECORD KEEPING: GENERAL [2010012]** Underground storage tank (UST) records are not maintained in sufficient detail to enable HMCD to determine whether the UST systems are in compliance. ***ANNUAL MONITORING SYSTEM CERTIFICATION REPORTS WERE NOT FOUND DURING THIS INSPECTION. THESE RECORDS MUST BE KEPT AVAILABLE DURING AN INSPECTION FOR THE PAST THREE YEARS. ENSURE THAT COPIES OF THESE TESTING RECORDS ARE AVAILABLE.*** Keep records of UST monitoring, testing, repairs, and closure in sufficient detail to enable HMCD to determine whether the UST systems are in compliance with applicable provisions of California UST law/regulations and your UST Permit to Operate. [HSC 25293]	→ Reports were kept in our office and was locked the day of inspection. → Will keep folder near cashier for Inspectors to see & check

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OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0268192
Facility Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST, SAN JOSE, CA 95113
Inspection Date: 07/04/2017

Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
T120	II	**MONITORING: DETECTION AT EARLIEST OPPORTUNITY [2060015 RD]** Underground storage tank (UST) monitoring equipment and procedures are not capable of detecting a leak from all portions of the UST system at the earliest possible opportunity (i.e., equipment is installed and functional, but not able to quickly detect a leak due to improper placement of a leak sensor or other factor). ***OBSERVED 3- VR#208 SENSORS INSIDE THREE OF THE STP SUMPS FOR TANKS FOR 87, 91, AND DIESEL, WHERE THE SENSOR WAS NOT PLACED IN AN UPRIGHT POSITION BUT RATHER AT AN ANGLE (PHOTOGRAPHS WERE TAKEN). ALL SENSORS ARE LOCATED INSIDE A PVC SLEEVE. ENSURE THAT THE SLEEVE WITH THE SENSOR INSIDE IT'S REPOSITION TO AN UPRIGHT POSITION. THIS IS TO ENSURE THAT THE SENSOR IT'S ABLE TO DETECT A LEAK AT AN EARLIEST OPPORTUNITY. PROVIDE TO OUR OFFICE IN WRITING HOW THIS ISSUE WAS RESOLVED.*** Monitoring equipment and/or procedures must be capable of detecting a leak from all portions of the UST system at the earliest possible opportunity. Liquid sensors must be located at the low point of the secondary containment system they monitor. Valve stems on piping secondary containment test boots must be open and pointed downward (between the 3:00 and 9:00 position) if the test boots are not pulled back from the secondary piping. [23 CCR 2630(d), 2641(a)]	→ has been in contact with our contractor → he will repair and make sensors upright
T220	II	**TANK MONITORING: INTERSTITIAL MONITORING NON-FUNCTIONAL (TANK INSTALLED 1/2/84-6/30/04) [2030016 RD]** Leak detection equipment monitoring the annular space of an Underground storage tank (UST) installed between 1/2/1984 and 6/30/2004 failed to function properly when tested or is otherwise non-functional. ***THE USED OIL ANNULAR SENSOR CURRENTLY FOUND INSIDE THE USED OIL TANK IS NOT THE APPROVED SENSOR TO BE USE FOR USED OIL. THIS IS A REPEAT VIOLATION FROM LAST YEAR. PROVIDE TO OUR OFFICE IN WRITING HOW THIS ISSUE WAS RESOLVED.*** UST annular spaces must be continuously monitored. Have a qualified UST Service Technician replace the non-functional leak detection equipment as soon as possible and submit documentation of the repair and startup testing results with your written response to this Notice to Comply. No permit is required from HMCD for like-for-like replacement (same manufacturer and model number) of sensors. If sensor replacement will not be like-for-like, or if the monitoring system console must be replaced, apply for a UST retrofit/repair permit from HMCD. Plans must be submitted in accordance with HMCD's "Plan Submittal Requirements for Hazardous Materials Systems" (HMCD-004) available at www.EHinfo.org/hazmat. Upon plan check approval, have the work done per the approved plans as soon as possible and schedule an inspection so HMCD can witness functional testing of the monitoring equipment. [23 CCR 2631(g)]	→ Finding resolution to this problem. → Facility is thinking about shutting the garage and subsequently then will be no need of waste oil tank. → Will update county accordingly

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OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0268192
Facility Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST, SAN JOSE, CA 95113

Inspection Date: 07/04/2017

Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
T901	II	**RESPONSE TO UST NOTICE OF VIOLATION [2030073]** Underground storage tank (UST) permit holder failed to implement corrective actions within 30 calendar days of receiving an Official Notice of Inspection (Notice to Comply) from HMCD citing violations of UST law or regulations. ***THIS FACILITY FAILED TO RESPOND TO ALL OF THE VIOLATIONS ISSUED ON THE INSPECTION REPORT FROM LAST YEAR AND FROM 2015,2014, 2012. ENSURE THAT YOU PROVIDE WRITTEN CORRECTIVE ACTIONS TAKEN FOR ALL OF THE REPORTS ISSUED THE YEARS PAST AND FOR THIS INSPECTION REPORT.*** Correct all outstanding violations. Submit to HMCD the previous Official Notice(s) of Inspection with the Corrective Actions Taken" column and "Certification of Compliance" signature section completed. If any violation has not yet been corrected, describe the corrective actions that will be taken and provide a specific date by which those actions will be completed. [23 CCR 2712(f)]	– YG –

Comments: FUNCTIONAL TESTING OF THE UST SYSTEM TOOK PLACE ON 06/30/17 AND INSPECTION REPORT WAS ISSUED TODAY VIA E-MAIL TO THE OWNER. TESTING WAS CONDUCTED BY ANEIL CHAND WITH PINNACLE FUELS. MR. CHAND HAS CURRENT ICC AND VEEDER ROOT CERTIFICATIONS.

PRIOR TO AND AFTER COMPLETION OF TESTING THERE WERE NO ACTIVE ALARMS AT THE VEEDER ROOT PANEL.

THE FOLLOWING COMPONENTS WERE TESTED DURING THIS INSPECTION AND PASSED;
- 3 STP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE.
- 4 ANNULAR SENSORS PROVIDED AN AUDIBLE/VISUAL ALARM AT THE PANEL (INCLUDING USED OIL TANK).
- 4 SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR 60 MINUTES AND PASSED (INCLUDING USED OIL TANK).
- 3 PLLD'S WERE TESTED AND PROVIDED A SHUT-DOWN CONDITION AT THE TURBINE AND AN AUDIBLE/VISUAL ALARM AT THE PANEL.
- FAILSAFE AND SENSOR OUT WERE VERIFIED DURING THIS INSPECTION.
- 4 UDC SENSORS WERE TESTED AND PROVIDED A POSITIVE-SHUT DOWN CONDITION AT THE TURBINE.
- OVERFILL PREVENTION IN ALL 3 FUEL TANKS IS PROVIDED BY MECHANICAL FLAPPER VALVES.

THE FOLLOWING DOCUMENTS WERE REVIEWED DURING THIS INSPECTION;
- DO MONTHLY RECORDS
- EMPLOYEE TRAINING RECORDS

NOTES:
1) THE LAST CERS SUBMITTAL WAS DONE VIA CERS# 10345927 ON 06/26/15. THIS WAS REVIEWED BY JONATHAN BLAZO FROM OUR DEPARTMENT.
2 OBSERVED A SMALL AMOUNT OF WATER INSIDE THE DIESEL STP SUMP. THIS WAS REMOVED BY THE TECHNICIAN DURING THIS INSPECTION.
3) WITHIN 30 DAYS PROVIDE A COPY OF TODAY'S TESTING (ANNUAL MONITORING SYSTEM CERTIFICATION).

Immediately correct any violation designated as a Class I or Class II violation. Correct all other violations no later than 08/03/2017, unless otherwise noted by the inspector.

Using the space provided, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed. Within 5 days of achieving compliance or within 35 days of the inspection date, whichever comes first, sign the certification statement below and return a copy of this report to HMCD. Time granted for correction of violations does not preclude any enforcement action by HMCD or other agencies. This facility may be subject to reinspection at any time. [Authority: HSC 25185(c), 25187.8, 25404.1.2(c)]

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OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0268192
Facility Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST, SAN JOSE, CA 95113

Inspection Date: 07/04/2017

Summary of Violations & Notice to Comply

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A Bui

Received By: BAHADER KHAN
STORE MANAGER

Inspected By: EE0010071 - ANA BUI
CA UST Inspector #8034347, Exp. 10/01/2018

Certification of Compliance

I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator	**Date** 7/30/17
MANRAJ NATT	PRESIDENT
Printed Name of Owner/Operator	**Title**

DRAFT

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300, San Jose, CA 95112-2716
Phone (408) 918-3400 Fax (408) 280-6479 www.EHinfo.org/hazmat

REVIEWED
By Jonathan Blazo at 9:10 am, Aug 01, 2018

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0268192
Facility Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST, SAN JOSE, CA 95113

Inspection Date: 06/26/2018

HW Generator Type:
Consent to Inspect Granted By: ANA LOPEZ, CASHIER

☐ RCRA LQG
☐ Pictures Taken
☐ Samples Taken

Summary of Violations & Notice to Comply

Program: PR0398112 - UNDERGROUND STORAGE TANK - 2399
Inspection Type: ROUTINE INSPECTION

VC	Class	Violation	Corrective Actions Taken
T000	II	**UST PERMIT TO OPERATE [2030021]** Underground storage tank (UST) owner/operator failed to obtain or maintain a UST Permit to Operate. No person may own or operate a UST unless a permit for its operation has been issued by the local Unified Program Agency. ***Facility does not have a UST permit to operate. Facility must correct all violations before a permit can be issued.*** Within 30 days, electronically submit Underground Storage Tank information via the California Environmental Reporting System (CERS) website at http://cers.calepa.ca.gov. Pay all permit fees and State surcharges upon receiving the invoice or billing statement from the Department of Environmental Health. See https://www.sccgov.org/sites/hazmat/programs/Pages/ereporting.aspx for more details on electronic reporting. [HSC 25284(a)(1), 25284(c); 23 CCR 2711(c); SCCO B11-424(a)]	→ Permit fees has been paid. → Drawing showing closed tank is getting ready and will be uploaded by early next week (7/28)
T012	M	**UST MONITORING SITE PLAN [2030041]** Underground storage tank (UST) owner/operator failed to submit or keep current a UST monitoring site plan. ***Monitoring site plan fails to identify Diesel tank and also identifies the 91 tank as "PL" 89 gasoline. Correctly identify the underground storage tanks.*** Within 30 days, upload and electronically submit a PDF file containing a UST Monitoring Site Plan via the California Environmental Reporting System (CERS) website at http://cers.calepa.ca.gov. The Site Plan must show the tank and piping layouts and the locations where monitoring is performed (i.e., location of sensors, line leak detectors, monitoring system control panel, ATG probes for single-wall tanks, etc.). Site Plans for facilities using vacuum monitoring must clearly identify vacuum zones. Keep a copy of the current Site Plan on-site at this facility. The Site Plan must be revised and resubmitted within 30 days of changes in the information it contains. [23 CCR 2632(d)(1)(C), 2641(h), 2711(a)(8)]	→ Site plan showing PL 89 to Diesel will be uploaded next week (7/28)

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OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0268192
Facility Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST, SAN JOSE, CA 95113
Inspection Date: 06/26/2018

Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
T056	M	**RECORD KEEPING: MAINTENANCE RECORDS [2010008 RD]** Underground storage tank (UST) owner/operator failed to maintain UST maintenance records on-site in sufficient detail and/or for the required length of time. ***Facility failed to retain the annual monitoring certifications on-site for the following years: 2013, 2014, 2015, 2016, 2017. Ensure a copy is maintained on-site.*** If possible, obtain copies of any missing records. Keep records onsite for a minimum of: 3 years for maintenance records; and 5 years for written performance claims and calibration and maintenance records pertaining to release detection systems (i.e., Monitoring System Certification forms and required attachments such as system setup reports and alarm history reports; any other monitoring equipment calibration and maintenance records). [23 CCR 2712(b)]	The copies of UST Maintenance records are on site and will be available for inspection.
T061	M	**RECORD KEEPING: GENERAL [2010012]** Underground storage tank (UST) records are not maintained in sufficient detail to enable HMCD to determine whether the UST systems are in compliance. ***Monthly Designated Operator reports from the following dates failed to acknowledge or provide any information regarding the used oil tank:*** ***February 2018*** ***April 2018*** ***May 2018*** ***June 2018*** ***Ensure monthly inspections include the used oil tank.*** Keep records of UST monitoring, testing, repairs, and closure in sufficient detail to enable HMCD to determine whether the UST systems are in compliance with applicable provisions of California UST law/regulations and your UST Permit to Operate. [HSC 25293]	Our 'DO' has been instructed about the 'Oil tank', and he has noted the discrepancy. Starting July the proper records will be maintained per 'DO'.
T110	II	**THIRD-PARTY APPROVAL OF UST LEAK DETECTION EQUIPMENT / METHODS [2030015]** Underground storage tank (UST) owner/operator failed to demonstrate to HMCD that the equipment and methods used to monitor a UST system are certified by an independent third-party as complying with the performance standards specified in California UST Regulations as required by 23 CCR 2643(f). ***Used oil tank annular space is currently monitored by a Veeder-Root 407 sensor. This sensor is not approved for use in a used oil tank. Replace with a third party approved sensor.*** Within 30 days, either submit documentation to HMCD demonstrating that the monitoring equipment is third-party approved for use as installed at this facility or apply for a permit to replace the non-compliant equipment with approved monitoring equipment (i.e., equipment listed in Local Guidance Letter LG-113 at www.waterboards.ca.gov/water_issues/programs/ust/leak_prevention/index.shtml). Sensors and monitoring consoles must be approved for use with each other (i.e., you cannot mix and match components from different manufacturers). A retrofit permit from HMCD is required prior to modifying, replacing, or installing monitoring equipment. Refer to the "Plan Submittal Requirements for Hazardous Materials Systems" guidance document (HMCD-004), available at www.EHinfo.org/hazmat. [23 CCR 2630(d), 2643, 2644.1(a)(2)]	This is an ongoing issue. We are trying to work with Professional Structural Engineers to see if we can abandon the oil tank and fill it with some material. Removal of tank is under question due to structural integrity of the C-Store building.

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OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0268192
Facility Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST, SAN JOSE, CA 95113
Inspection Date: 06/26/2018

Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
T560	II	**SPILL CONTAINMENT NOT INSTALLED / FUNCTIONAL [2060020 RP]** One or more underground storage tank (UST) fill openings is not equipped with an approved spill container or one or more spill containers is not liquid-tight. ***91 spill bucket dropped approximately 1/16th of an inch when hydrostatically tested with water.*** Immediately cease filling the tank(s) at any fill location that cannot prevent the escape of hazardous substances into the backfill or soil surrounding the fill point. Submit plans to and apply for a permit from HMCD as soon as possible to repair/retrofit the UST(s) with approved spill containers at each tank fill location. Installation shall occur as soon as possible after plan check approval. Refer to the "Plan Submittal Requirements for Hazardous Materials Systems" guidance document (HMCD-004), available at www.EHinfo.org/hazmat. Each spill container must be protected from corrosion, have a minimum 5 gallon capacity, and be equipped with a drain valve to permit spilled hazardous material to be drained into the tank primary containment. Plan submittal requirements, permit application forms, and the fee schedule are available at www.EHinfo.org/hazmat. [23 CCR 2635(b)(1), 2665]	This issue was fixed by our contractor Pinnacle Fuel Systems.
T901	II	**RESPONSE TO UST NOTICE OF VIOLATION [2030073]** Underground storage tank (UST) permit holder failed to implement corrective actions within 30 calendar days of receiving an Official Notice of Inspection (Notice to Comply) from HMCD citing violations of UST law or regulations. ***Facility has failed to respond to notice of violations issued from the following years: 2013, 2014, 2015, 2016. Response from 2017 inspection viewed on-site. REPEAT VIOLATION from 2015, 2016, and 2017 inspections.*** Correct all outstanding violations. Submit to HMCD the previous Official Notice(s) of Inspection with the Corrective Actions Taken" column and "Certification of Compliance" signature section completed. If any violation has not yet been corrected, describe the corrective actions that will be taken and provide a specific date by which those actions will be completed. [23 CCR 2712(f)]	NOV's has been duly sent to county we have record for yrs 2014 & 2017. yrs 2013, 15, 16 also being located in our records

Comments: On-site today to witness annual monitoring certification testing, spill bucket testing, and to perform an inspection of the underground storage tank (UST) system.. Technician Jeff Conger from Pinnacle Fuel Compliance Service Inc. performed the testing and has valid ICC, Veeder-Root, and VMI testing certifications.

System performed as required with any exceptions noted in the violations.

Documentation reviewed includes but is not limited to:
Permit Application (CERS)
Monitoring Plan
Response Plan
Owner/Operator Agreement
Financial Assurance
Monthly DO Inspections
Training
System Set-up & Alarm History

Program: PR0395794 - HAZARDOUS MATERIALS BUSINESS PLAN - BP01
Inspection Type: ROUTINE INSPECTION

VC	Class	Violation	Corrective Actions Taken

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OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0268192
Facility Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST, SAN JOSE, CA 95113

Inspection Date: 06/26/2018

Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
B107	M	**HMBP SITE MAP MISSING / INCOMPLETE [1010005]** Facility operator failed to electronically submit and/or maintain an accurate and complete Site Map as part of the facility's Hazardous Materials Business Plan (HMBP). ***Monitoring site plan fails to identify Diesel tank and also identifies the 91 tank as "PL" 89 gasoline. Correctly identify the underground storage tanks.*** Within 30 days, electronically submit a HMBP, including accurate facility Site Map(s), through either the Santa Clara County CUPA electronic reporting portal (http://FrontCounter.sccgov.org) or the California Environmental Reporting System (http://cers.calepa.ca.gov). Be sure to submit all of the elements that comprise a complete HMBP (i.e., Facility Information, Hazardous Materials Inventory, and Emergency Response and Training Plans). See www.sccgov.org/sites/hazmat/programs/Pages/ereporting.aspx for more details on electronic reporting. The map must contain a north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. [HSC 6.95 25505(a)(2), 25508(a)(1), 19 CCR 4 2729.2(a)(3)]	→ Is being redrawn in new drawing. → It will be uploaded next week (7/28) in CERS system.

Comments:

Immediately correct any violation designated as a Class I or Class II violation. Correct all other violations no later than 07/26/2018, unless otherwise noted by the inspector.

Using the space provided, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed. Within 5 days of achieving compliance or within 35 days of the inspection date, whichever comes first, sign the certification statement below and return a copy of this report to HMCD. Time granted for correction of violations does not preclude any enforcement action by HMCD or other agencies. This facility may be subject to reinspection at any time. [Authority: HSC 25185(c), 25187.8, 25404.1.2(c)]

Received By: Manraj Natt
President

Inspected By: EE0010344 - JONATHAN BLAZO
CA UST Inspector #8215479, Exp. 08/02/2019

Certification of Compliance

I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator — **Date** 07/26/2018

Manraj Natt — President

Printed Name of Owner/Operator — **Title**

DRAFT

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300, San Jose, CA 95112-2716
Phone (408) 918-3400 Fax (408) 280-6479 www.EHinfo.org/hazmat

RECEIVED BY:
SANTA CLARA COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH
REVIEWED
By Jonathan Blazo at 8:50 am, Feb 12, 2019
2019 FEB 11 PM 12:22

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0268192 **Inspection Date:** 12/20/2018
Facility Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST, SAN JOSE, CA 95113

HW Generator Type:
Consent to Inspect Granted By: MANRAJ NATT, OWNER

☐ RCRA LQG
☐ Pictures Taken
☐ Samples Taken

Summary of Violations & Notice to Comply

Program: PR0398112 - UNDERGROUND STORAGE TANK - 2399
Inspection Type: UST SECONDARY CONTAINMENT TESTING

VC	Class	Violation	Corrective Actions Taken

Comments: On-site to witness triennial secondary containment testing performed by Aneil Chand with Pinnacle Fuel Compliance Services, Inc. Mr. Chand has all required certifications to perform testing (eg. tank tester, Caldwell).

The following components were tested:
Annular Spaces (87,91, Diesel) - tested at 10 inches hg of vacuum for 1 hour. PASS.
Sumps (87,91, Diesel) - hydrostatically tested for 30 minutes using Caldwell. PASS.
Piping (87, 91, Diesel) - pressure tested at 5 psi for 1 hour. PASS.
UDCs (1/2, 3/4) - hydrostatically tested for 30 minutes using Caldwell. PASS.

N/A

Components yet to be tested today:
Annular space (used oil) - To be tested at 10 inches hg of vacuum for 1 hour.
UDC (5/6, 7/8) - To be tested hydrostatically for 30 minutes using caldwell.

Program: PR0398112 - UNDERGROUND STORAGE TANK - 2399
Inspection Type: LIMITED INSPECTION

VC	Class	Violation	Corrective Actions Taken

DRAFT

OFFICIAL NOTICE OF INSPECTION

RECEIVED BY:
SANTA CLARA COUNTY
DEPT OF ENV. HEALTH
2019 FEB 11 PM 12:22

Facility ID: FA0268192
Facility Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST, SAN JOSE, CA 95113
Inspection Date: 12/20/2018

Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
T020	II	**UST FINANCIAL RESPONSIBILITY [2010007]** Petroleum underground storage tank (UST) owner/operator failed to submit or keep current evidence of UST financial responsibility for taking corrective action and for compensating third parties for bodily injury and property damage caused by a release. ***Letter from the Chief Financial Officer (CFO) submitted in most recent electronic submission on 12-18-18 fails to follow the wording as required per 2808.1, subdivision (c)(1). Correct the regulatory reference in the letter from "section 2802.1, subdivision (d)(1)" to "section 2808.1, subdivision (c)(1)".*** ***Additionally, CFO Letter provided incomplete coverage per occurrence and indicated $500 instead of $5,000.*** ***CORRECTED AT TIME OF INSPECTION, NO FURTHER ACTION IS REQUIRED.*** Financial responsibility must be demonstrated by the UST owner or UST operator. Within 30 days, upload and electronically submit a UST Certification of Financial Responsibility (CFR) via the California Environmental Reporting System (CERS) website at http://cers.calepa.ca.gov. Keep a copy of the CFR and all required supporting documentation at this facility or at your place of business. If the State UST Cleanup Fund is used as a financial responsibility mechanism, update the chief financial officer (CFO) letter every 12 months, within 150 days after the close of each fiscal year. If a financial test of self-insurance, guarantee, or local government financial test is used, update the CFO letter every 12 months, within 120 days after the close of each fiscal year. If insurance is used, ensure that the policy or endorsement contains language meeting the requirements of 40 CFR 280.97. The "Certification of Financial Responsibility for Underground Storage Tanks Containing Petroleum" form (UN-049) and Petroleum UST Financial Responsibility Guide are available at www.EHinfo.org/hazmat. [HSC 25292.2(a), 25292.2, 25299.30-25299.34; 23 CCR 2711(a)(11), 2808.1, 2809-2809.2]	UPLOADED TO CERS SYSTEM & ACCEPTED BY HMCD
T901	II	**RESPONSE TO UST NOTICE OF VIOLATION [2030073]** Underground storage tank (UST) permit holder failed to implement corrective actions within 30 days of receiving an Official Notice of Inspection (Notice to Comply) from HMCD citing violations of UST law or regulations. ***Facility provided a written response to the most recent Notice of Violation issued 6-26-18 but failed to implement the corrective actions within 30 days as the following violations remain uncorrected:*** ***T110 Third-Party Approval of UST Leak Detection Equipment /Methods*** ***T901 Response to UST Notice of Violation (including corrections)*** Correct all outstanding violations. Submit to HMCD the previous Official Notice(s) of Inspection with the "Corrective Actions Taken" column and "Certification of Compliance" signature section completed. If any violation has not yet been corrected, describe the corrective actions that will be taken and provide a specific date by which those actions will be completed. [23 CCR 2712(f)]	→ Permit Application has been applied as of Feb 11th, 2019. → CONTRACTOR - PINNACLE FUEL will perform the conversion per permit

Comments:

Immediately correct any violation designated as a Class I or Class II violation. Correct all other violations no later than 01/19/2019, unless otherwise noted by the inspector.

Using the space provided, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed. Within 5 days of achieving compliance or within 35 days of the inspection date, whichever comes first, sign the certification statement below and return a copy of this report to HMCD. Time granted for correction of violations does not preclude any enforcement action by HMCD or other agencies. This facility may be subject to reinspection at any time. [Authority: HSC 25185(c), 25187.8, 25404.1.2(c)]

DRAFT

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0268192
Facility Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST, SAN JOSE, CA 95113

Inspection Date: 12/20/2018

Summary of Violations & Notice to Comply

Received By: Manraj Natt
Owner

Inspected By: EE0010344 - JONATHAN BLAZO
CA UST Inspector #8215479, Exp. 08/02/2019

Certification of Compliance

I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator	Date: 02/11/2019
Printed Name of Owner/Operator: MANRAJ NATT	Title: PRESIDENT

DRAFT

RECEIVED BY:
SANTA CLARA COUNTY
DEPT. OF ENV. HEALTH
2019 FEB 11 PM 12:22

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0268192
Facility Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST, SAN JOSE, CA 95113

Inspection Date: 06/27/2013

Summary of Violations & Notice to Comply

LAST SB989: 12/04/12; HOWEVER, THE ANNIVERSARY MONTH FOR THE SECONDARY CONTAINMENT TEST IS JUNE (D.O. IS PUTTING THE INCORRECT TEST DATE ON THE DO REPORTS)

THE WASTE OIL ANNULAR SPACE SENSOR AND OVERFILL SENSORS WERE TESTED WITH WATER AND PRODUCED AN AUDIBLE AND VISUAL ALARM AT THE MONITORING PANEL. SEE THE VIOLATION ABOVE REGARDING APPROVED 3RD PARTY CERTIFICATION REQUIREMENTS FOR THE WASTE OIL ANNULAR SENSOR.

PROVIDE THIS OFFICE A COPY OF TODAY'S TEST RESULTS WITHIN 30-DAYS FROM TODAY'S TEST DATE.

CONTACT RAY MAIDEN AT 408-918-1980 OR AT RAY.MAIDEN@DEH.SCCGOV.ORG FOR ANY QUESTIONS REGARDING THIS INSPECTION REPORT.

Immediately correct any violation designated as a Class I or Class II violation. Correct all other violations no later than 07/27/2013, unless otherwise noted by the inspector.

Using the space provided, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed. Within 5 days of achieving compliance or within 35 days of the inspection date, whichever comes first, sign the certification statement below and return a copy of this report to HMCD. Time granted for correction of violations does not preclude any enforcement action by HMCD or other agencies. This facility may be subject to reinspection at any time. [Authority: HSC 25185(c), 25187.8, 25404.1.2(c)]

Received By: Manraj Singh
Station Clerk

Inspected By: EE0010267 - RAYMOND MAIDEN
CA UST Inspector #8063022, Exp. 09/03/2014

Certification of Compliance

I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator **Date**

Printed Name of Owner/Operator **Title**

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R101DA8H0KUD1

UNIFIED PROGRAM CONSOLIDATED FORM

TANKS

UNDERGROUND STORAGE TANKS - FACILITY

(one page per site) Page 1 of 1

TYPE OF ACTION (Check one item only) ☐ 1. NEW SITE PERMIT ☐ 3. RENEWAL PERMIT ☒ 5. CHANGE OF INFORMATION ☐ 7. PERMANENTLY CLOSED SITE ☐ 4. AMENDED PERMIT specify change local use only _____ ☐ 8. TANK REMOVED ☐ 6. TEMPORARY SITE CLOSURE 400

I. FACILITY / SITE INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3: 4th & SANTA CLARA CHEVRON

FACILITY ID#: [redacted] 1

NEAREST CROSS STREET 401: 4th STREET

BUSINESS TYPE 403: ☒ 1. GAS STATION ☐ 2. DISTRIBUTOR ☐ 3. FARM ☐ 4. PROCESSOR ☐ 5. COMMERCIAL ☐ 6. OTHER

FACILITY OWNER TYPE 402: ☒ 1. CORPORATION ☐ 2. INDIVIDUAL ☐ 3. PARTNERSHIP ☐ 4. LOCAL AGENCY/DISTRICT* ☐ 5. COUNTY AGENCY* ☐ 6. STATE AGENCY* ☐ 7. FEDERAL AGENCY*

TOTAL NUMBER OF TANKS REMAINING AT SITE 404: 4

Is facility on Indian Reservation or trustlands? 405: ☐ Yes ☒ No

*If owner of UST is a public agency: name of supervisor of division, section or office which operates the UST (This is the contact person for the tank records.) 406:

II. PROPERTY OWNER INFORMATION

PROPERTY OWNER NAME 407: GEORGE F. SAUNDERS ENTERPRISES INC

PHONE 408: 408-295-3964

MAILING OR STREET ADDRESS 409: 147 E. SANTA CLARA ST.

CITY 410: SAN JOSE

STATE 411: CA

ZIP CODE 412: 95113

PROPERTY OWNER TYPE 413: ☒ 1. CORPORATION ☐ 2. INDIVIDUAL ☐ 3. PARTNERSHIP ☐ 4. LOCAL AGENCY / DISTRICT ☐ 5. COUNTY AGENCY ☐ 6. STATE AGENCY ☐ 7. FEDERAL AGENCY

III. TANK OWNER INFORMATION

TANK OWNER NAME 414: GEORGE F. SAUNDERS ENTERPRISES INC

PHONE 415: 408-295-3964

MAILING OR STREET ADDRESS 416: 147 E. SANTA CLARA ST.

CITY 417: SAN JOSE

STATE 418: CA

ZIP CODE 419: 95113

TANK OWNER TYPE 420: ☒ 1. CORPORATION ☐ 2. INDIVIDUAL ☐ 3. PARTNERSHIP ☐ 4. LOCAL AGENCY / DISTRICT ☐ 5. COUNTY AGENCY ☐ 6. STATE AGENCY ☐ 7. FEDERAL AGENCY

IV. BOARD OF EQUALIZATION UST STORAGE FEE ACCOUNT NUMBER

TY (TK) HQ 44- 0 4 3 5 0 5 Call (916) 322-9669 if questions arise 421

V. PETROLEUM UST FINANCIAL RESPONSIBILITY

INDICATE METHOD(s) 422: ☐ 1. SELF-INSURED ☐ 2. GUARANTEE ☒ 3. INSURANCE ☐ 4. SURETY BOND ☐ 5. LETTER OF CREDIT ☐ 6. EXEMPTION ☐ 7. STATE FUND ☐ 8. STATE FUND & CFO LETTER ☐ 9. STATE FUND & CD ☐ 10. LOCAL GOVT MECHANISM ☐ 99. OTHER:

VI. LEGAL NOTIFICATION AND MAILING ADDRESS

Check one box to indicate which address should be used for legal notifications and mailing. Legal notifications and mailings will be sent to the tank owner unless box 1 or 2 is checked. 423: ☒ 1. FACILITY ☐ 2. PROPERTY OWNER ☐ 3. TANK OWNER

VII. APPLICANT SIGNATURE

Certification – I certify that the information provided herein is true and accurate to the best of my knowledge.

SIGNATURE OF APPLICANT

DATE 424: 06/14/05

PHONE 425: 408-295-3964

NAME OF APPLICANT (print) 426: MANRAJ NATT

TITLE OF APPLICANT 427: PRESIDENT

STATE UST FACILITY NUMBER (For local use only) 428:

1998 UPGRADE CERTIFICATE NUMBER (For local use only) 429:

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UNIFIED PROGRAM CONSOLIDATED FORM — **TANKS**

UNDERGROUND STORAGE TANKS – TANK PAGE 1

(two pages per tank)

Page 1 of 8

TYPE OF ACTION (Check one item only) ☐ 1 NEW SITE PERMIT ☐ 4 AMENDED PERMIT ☒ 5 CHANGE OF INFORMATION ☐ 6 TEMPORARY SITE CLOSURE ☐ 7 PERMANENTLY CLOSED ON SITE ☐ 3 RENEWAL PERMIT (Specify reason – for local use only) (Specify reason – for local use only) ☐ 8 TANK REMOVED 430

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As): 4th & SANTA CLARA CHEVRON | 3 | FACILITY ID: 0 0 [redacted] 0 0 0 [redacted] 0 0 0 0 0 0 | 1

LOCATION WITHIN SITE (Optional): 147 E. SANTA CLARA ST, SAN JOSE, CA 95113 431

I. TANK DESCRIPTION (A scaled plot plan with the location of the UST system including buildings and landmarks shall be submitted to the local agency.)

TANK ID # 432	TANK MANUFACTURER 433	COMPARTMENTALIZED TANK ☐ Yes ☒ No 434 (If "Yes", complete one page for each compartment.)
1	OWENS CORNING	
DATE INSTALLED (YEAR/MO) 435	**TANK CAPACITY IN GALLONS 436**	**NUMBER OF COMPARTMENTS 437**
1985	10,000	0

ADDITIONAL DESCRIPTION (For local use only) 438

II. TANK CONTENTS

TANK USE 439
☒ 1. MOTOR VEHICLE FUEL (If marked complete Petroleum Type)
☐ 2. NON-FUEL PETROLEUM
☐ 3. CHEMICAL PRODUCT
☐ 4. HAZARDOUS WASTE (Includes Used Oil)
☐ 95. UNKNOWN

PETROLEUM TYPE 440
☒ 1a. REGULAR UNLEADED ☐ 2. LEADED ☐ 5. JET FUEL
☐ 1b. PREMIUM UNLEADED ☐ 3. DIESEL ☐ 6. AVIATION FUEL
☐ 1c. MIDGRADE UNLEADED ☐ 4. GASOHOL ☐ 99. OTHER

COMMON NAME (from Hazardous Materials Inventory page) 441: REGULAR UNLEADED

CAS# (from Hazardous Materials Inventory page) 442: 800-61-9

III. TANK CONSTRUCTION

TYPE OF TANK (Check one item only) 443
☐ 1. SINGLE WALL ☐ 3. SINGLE WALL WITH EXTERIOR MEMBRANE LINER ☐ 5. SINGLE WALL WITH INTERNAL BLADDER SYSTEM ☐ 95. UNKNOWN
☒ 2. DOUBLE WALL ☐ 4. SIGNLE WALL IN VAULT ☐ 99. OTHER

TANK MATERIAL – primary tank (Check one item only) 444
☐ 1. BARE STEEL ☒ 3. FIBERGLASS / PLASTIC ☐ 5. CONCRETE ☐ 95. UNKNOWN
☐ 2. STAINLESS STEEL ☐ 4. STEEL CLAD W/FIBERGLASS REINFORCED PLASTIC (FRP) ☐ 8. FRP COMPTIBLE W/100% METHANOL ☐ 99. OTHER

TANK MATERIAL – secondary tank (Check one item only) 445
☐ 1. BARE STEEL ☒ 3. FIBERGLASS / PLASTIC ☐ 5. CONCRETE ☐ 95. UNKNOWN
☐ 2. STAINLESS STEEL ☐ 4. STEEL CLAD W/FIBERGLASS REINFORCED PLASTIC (FRP) ☐ 8. FRP COMPTIBLE W/100% METHANOL ☐ 99. OTHER
☐ 10. COATED STEEL ☐ 5. CONCRETE

TANK INTERIOR LINING OR COATING (Check one item only) 446
☐ 1. RUBBER LINED ☐ 3. EPOXY LINING ☐ 5. GLASS LINING ☐ 95. UNKNOWN
☐ 2 ALKYD LINING ☐ 4 PHENOLIC LINING ☒ 6 UNLINED ☐ 99 OTHER
DATE INSTALLED 447 _____ (For local use only)

OTHER CORROSION PROTECTION IF APPLICABLE (Check one item only) 448
☐ 1 MANUFACTURED CATHODIC ☒ 3 FIBERGLASS REINFORCED PLASTIC ☐ 95 UNKNOWN
☐ 2 SACRIFICIAL ANODE ☐ 4 IMPRESSED CURRENT ☐ 99 OTHER
DATE INSTALLED 449 _____ (For local use only)

SPILL AND OVERFILL (Check all that apply) — YEAR INSTALLED 450 — TYPE (local use only) 451
☒ 1 SPILL CONTAINMENT 1994 —
☒ 2 DROP TUBE 1994 ODW 61-504
☒ 3 STRIKER PLATE TANK MFG —

OVERFILL PROTECTION EQUIPMENT: YEAR INSTALLED 452
☒ 1 ALARM ☒ 3 FILL TUBE SHUT OFF VALVE
☐ 2 BALL FLOAT ☐ 4 EXEMPT

IV. TANK LEAK DETECTION (A description of the monitoring program shall be submitted to the local agency.)

IF SINGLE WALL TANK (Check all that apply) 453
☐ 1 VISUAL (EXPOSED PORTION ONLY)
☐ 2 AUTOMATIC TANK GAUGING (ATG)
☐ 3 CONTINUOUS ATG
☐ 4 STATISTICAL INVENTORY RECONCILIATION (SIR) BIENNIAL TANK TESTING
☐ 5 MANUAL TANK GAUGING (MTG)
☐ 6 VADOSE ZONE
☐ 7 GROUNDWATER
☐ 8 TANK TESTING
☐ 99 OTHER

IF DOUBLE WALL TANK OR TANK WITH BLADDER (Check one item only) 454
☐ 1 VISUAL (SINGLE WALL IN VAULT ONLY)
☒ 2 CONTINUOUS INTERSTITIAL MONITORING
☐ 3 MANUAL MONITORING

IV. TANK CLOSURE INFORMATION / PERMANENT CLOSURE IN PLACE

ESTIMATED DATE LAST USED (YR/MO/DAY) 455	ESTIMATED QUANTITY OF SUBSTANCE REMAINING 456	TANK FILLED WITH INERT MATERIAL? 457
	_____ gallons	☐ Yes ☐ No

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UNIFIED PROGRAM CONSOLIDATED FORM

TANKS

UNDERGROUND STORAGE TANKS – TANK PAGE 2

VI. PIPING CONSTRUCTION (Check all that apply)

	UNDERGROUND PIPING		ABOVEGROUND PIPING	
SYSTEM TYPE	☒ 1. PRESSURE ☐ 2. SUCTION ☐ 3. GRAVITY	458	☐ 1. PRESSURE ☐ 2. SUCTION ☐ 3. GRAVITY	459
CONSTRUCTION	☐ 1. SINGLE WALL ☐ 3. LINED TRENCH ☐ 99. OTHER	460	☐ 1. SINGLE WALL ☐ 95. UNKNOWN	462
MANUFACTURER	☒ 2. DOUBLE WALL ☐ 95. UNKNOWN		☐ 2. DOUBLE WALL ☐ 99. OTHER	
MANUFACTURER	AO SMITH	461	MANUFACTURER	463
	☐ 1. BARE STEEL ☐ 6. FRP COMPATIBLE w/100% METHANOL		☐ 1. BARE STEEL ☐ 6. FRP COMPATIBLE W/100% METHANOL	
	☐ 2. STAINLESS STEEL ☐ 7. GALVANIZED STEEL ☐ Unknown		☐ 2. STAINLESS STEEL ☐ 7. GALVANIZED STEEL	
	☐ 3. PLASTIC COMPATIBLE W/ CONTENTS ☐ 99. Other		☐ 3. PLASTIC COMPATIBLE W/ CONTENTS ☐ 8. FLEXIBLE (HDPE) ☐ 99. OTHER	
	☒ 4. FIBERGLASS ☐ 8. FLEXIBLE (HDPE)		☐ 4. FIBERGLASS ☐ 9. CATHODIC PROTECTION	
	☐ 5. STEEL W/COATING ☐ 9. CATHODIC PROTECTION	464	☐ 5. STEEL W/COATING ☐ 95. UNKNOWN	465

VII. PIPING LEAK DETECTION (Check all that apply) (A description of the monitoring program shall be submitted to the local agency.)

UNDERGROUND PIPING

SINGLE WALL PIPING 466

PRESSURIZED PIPING (Check all that apply):

☐ 1. ELECTRONIC LINE LEAK DETECTOR 3.0 GPH TEST WITH AUTO PUMP SHUT OFF FOR LEAK, SYSTEM FAILURE, AND SYSTEM DISCONNECTION + AUDIBLE AND VISUAL ALARMS.

☐ 2. MONTHLY 0.2 GPH TEST

☐ 3. ANNUAL INTEGRITY TEST (0.1GPH)

CONVENTIONAL SUCTION SYSTEMS

☐ 5. DAILY VISUAL MONITORING OF PUMPING SYSTEM + TRIENNIAL PIPING INTEGRITY TEST (0.1 GPH)

SAFE SUCTION SYSTEMS (NO VALUES IN BELOW GROUNDPIPING):

☐ 7. SELF MONITORING

GRAVITY FLOW

☐ 9. BIENNIAL INTEGRITY TEST (0.1 GPH)

SECONDARILY CONTAINED PIPING

PRESSURIZED PIPING (Check all that apply):

10. CONTINUOUS TURBINE SUMP SENSOR WITH AUDIBLE AND VISUAL ALARMS AND (Check one)
   - ☒ a. AUTO PUMP SHUT OFF WHEN A LEAK OCCURS
   - ☒ b. AUTO PUMP SHUT OFF FOR LEAKS, SYSTEM FAILURE AND SYSTEM DISCONNECTION
   - ☐ c. NO AUTO PUMP SHUT OFF

☒ 11. AUTOMATIC LINE LEAK DETECTOR (3.0 GPH TEST) WITH FLOW SHUT OFF OR RESTRICTION

☒ 12. ANNUAL INTEGRITY TEST (0.1 GPH)

SUCTION/GRAVITY SYSTEM

☐ 13. CONTINUOUS SUMP SENSOR + AUDIBLE AND VISUAL ALARMS

EMERGENCY GENERATORS ONLY (Check all that apply)

☐ 14. CONTINUOUS SUMP SENSOR WITHOUT AUTO PUMP SHUT OFF * AUDIBLE AND VISUAL ALARMS

☐ 15. AUTOMATIC LINE LEAK DETECTOR (3.0 GPH TEST) WITHOUT FLOW SHUT OFF OR RESTRICTION

☐ 16. ANNUAL INTEGRITY TEST (0.1 GPH)

☐ 17. DAILY VISUAL CHECK

ABOVEGROUND PIPING

SINGLE WALL PIPING 467

PRESSURIZED PIPING (Check all that apply):

☐ 1. ELECTRONIC LINE LEAK DETECTOR 3.0 GPH TEST WITH AUTO PUMP SHUT OFF FOR LEAK, SYSTEM FAILURE, AND SYSTEM DISCONNECTION + AUDIBLE AND VISUAL ALARMS.

☐ 2. MONTHLY 0.2 GPH TEST

☐ 3. ANNUAL INTEGRITY TEST (0.1GPH)

☐ 4. DAILY VISUAL CHECK

CONVENTIONAL SUCTION SYSTEMS (Check all that apply)

☐ 5. DAILY VISUAL MONITORING OF PIPING AND PUMPING SYSTEM

☐ 6. TRIENNIAL INTEGRITY TEST (0.1 GPH)

SAFE SUCTION SYSTEMS (NO VALVES IN BELOW GROUND PIPING):

☐ 7. SELF MONITORING

GRAVITY FLOW (Check all that apply):

☐ 8. DAILY VISUAL MONITORING

☐ 9. BIENNIAL INTEGRITY TEST (0.1 GPH)

SECONDARILY CONTAINED PIPING

PRESSURIZED PIPING (Check all that apply):

10. CONTINUOUS TURBINE SUMP SENSOR WITH AUDIBLE AND VISUAL ALARMS AND (Check one)
   - ☐ a AUTO PUMP SHUT OFF WHEN A LEAK OCCURS
   - ☐ b AUTO PUMP SHUT OFF FOR LEAKS, SYSTEM FAILURE AND SYSTEM DISCONNECTION
   - ☐ c NO AUTO PUMP SHUT OFF

☐ 11. AUTOMATIC LEAK DETECTOR

☐ 12. ANNUAL INTEGRITY TEST (0.1 GPH)

SUCTION/GRAVITY SYSTEM

☐ 13. CONTINUOUS SUMP SENSOR + AUDIBLE AND VISUAL ALARMS

EMERGENCY GENERATORS ONLY (Check all that apply)

☐ 14. CONTINUOUS SUMP SENSOR WITHOUT AUTO PUMP SHUT OFF * AUDIBLE AND VISUAL ALARMS

☐ 15. AUTOMATIC LINE LEAK DETECTOR (3.0 GPH TEST)

☐ 16. ANNUAL INTEGRITY TEST (0.1 GPH)

☐ 17. DAILY VISUAL CHECK

VIII. DISPENSER CONTAINMENT

DISPENSER CONTAINMENT	☐ 1. FLOAT MECHANISM THAT SHUTS OFF SHEAR VALVE		☐ 4. DAILY VISUAL CHECK
DATE INSTALLED 468	☒ 2. CONTINUOUS DISPENSER PAN SENSOR + AUDIBLE AND VISUAL ALARMS		☐ 5. TRENCH LINER / MONITORING
1994	☒ 3. CONTINUOUS DISPENSER PAN SENSOR WITH AUTO SHUT OFF FOR DISPENSER + AUDIBLE AND VISUAL ALARMS		☐ 6. NONE 469

IX. OWNER/OPERATOR SIGNATURE

I certify that the information provided herein is true and accurate to the best of my knowledge.

SIGNATURE OF OWNER/OPERATOR	DATE 470
	06/17/05
NAME OF OWNER/OPRATOR (print) 471	TITLE OF OWNER/OPERATOR 472
GEORGE F SAUNDERS INC / MANRAJ NATT	MANRAJ NATT / PRESIDENT

Permit Number (For local use only)	473	Permit Approved (For local use only)	474	Permit Expiration Date (For local use only)	475

DRAFT

UNIFIED PROGRAM CONSOLIDATED FORM

TANKS

UNDERGROUND STORAGE TANKS – TANK PAGE 1

(two pages per tank)

Page 2 of 8

TYPE OF ACTION (Check one item only) ☐ 1 NEW SITE PERMIT ☐ 4 AMENDED PERMIT ☒ 5 CHANGE OF INFORMATION ☐ 6 TEMPORARY SITE CLOSURE ☐ 7 PERMANENTLY CLOSED ON SITE ☐ 3 RENEWAL PERMIT (Specify reason – for local use only) (Specify reason – for local use only) ☐ 8 TANK REMOVED 430

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3: 4th & SANTA CLARA CHEVRON

FACILITY ID: 0 0 [illegible] 0 0 0 [illegible] 0 0 0 0 0 0 1

LOCATION WITHIN SITE (Optional) 431: 147 E. SANTA CLARA ST. SAN JOSE CA 95113

I. TANK DESCRIPTION (A scaled plot plan with the location of the UST system including buildings and landmarks shall be submitted to the local agency.)

TANK ID # 432	TANK MANUFACTURER 433	COMPARTMENTALIZED TANK ☐ Yes ☒ No 434
2	OWENS CORNING	If "Yes", complete one page for each compartment.
DATE INSTALLED (YEAR/MO) 435	**TANK CAPACITY IN GALLONS 436**	**NUMBER OF COMPARTMENTS 437**
1985	10,000	0

ADDITIONAL DESCRIPTION (For local use only) 438

II. TANK CONTENTS

TANK USE 439
☒ 1. MOTOR VEHICLE FUEL (If marked complete Petroleum Type)
☐ 2. NON-FUEL PETROLEUM
☐ 3. CHEMICAL PRODUCT
☐ 4. HAZARDOUS WASTE (Includes Used Oil)
☐ 95. UNKNOWN

PETROLEUM TYPE 440
☐ 1a. REGULAR UNLEADED ☐ 2. LEADED ☐ 5. JET FUEL
☐ 1b. PREMIUM UNLEADED ☐ 3. DIESEL ☐ 6. AVIATION FUEL
☒ 1c. MIDGRADE UNLEADED ☐ 4. GASOHOL ☐ 99. OTHER

COMMON NAME (from Hazardous Materials Inventory page) 441: MID-GRADE UNLEADED

CAS# (from Hazardous Materials Inventory page) 442: 800-61-9

III. TANK CONSTRUCTION

TYPE OF TANK (Check one item only) 443
☐ 1. SINGLE WALL ☐ 3. SINGLE WALL WITH EXTERIOR MEMBRANE LINER ☐ 5. SINGLE WALL WITH INTERNAL BLADDER SYSTEM ☐ 95. UNKNOWN
☒ 2. DOUBLE WALL ☐ 4. SIGNLE WALL IN VAULT ☐ 99. OTHER

TANK MATERIAL – primary tank (Check one item only) 444
☐ 1. BARE STEEL ☒ 3. FIBERGLASS / PLASTIC ☐ 5. CONCRETE ☐ 95. UNKNOWN
☐ 2. STAINLESS STEEL ☐ 4. STEEL CLAD W/FIBERGLASS REINFORCED PLASTIC (FRP) ☐ 8. FRP COMPTIBLE W/100% METHANOL ☐ 99. OTHER

TANK MATERIAL – secondary tank (Check one item only) 445
☐ 1. BARE STEEL ☒ 3. FIBERGLASS / PLASTIC ☐ 5. CONCRETE ☐ 95. UNKNOWN
☐ 2. STAINLESS STEEL ☐ 4. STEEL CLAD W/FIBERGLASS REINFORCED PLASTIC (FRP) ☐ 8. FRP COMPTIBLE W/100% METHANOL ☐ 99. OTHER
☐ 5. CONCRETE ☐ 10. COATED STEEL

TANK INTERIOR LINING OR COATING (Check one item only) 446
☐ 1. RUBBER LINED ☐ 3. EPOXY LINING ☐ 5. GLASS LINING ☐ 95. UNKNOWN
☐ 2 ALKYD LINING ☐ 4 PHENOLIC LINING ☒ 6 UNLINED ☐ 99 OTHER
DATE INSTALLED 447: _____ (For local use only)

OTHER CORROSION PROTECTION IF APPLICABLE (Check one item only) 448
☐ 1 MANUFACTURED CATHODIC PROTECTION ☒ 3 FIBERGLASS REINFORCED PLASTIC ☐ 95 UNKNOWN
☐ 2 SACRIFICIAL ANODE ☐ 4 IMPRESSED CURRENT ☐ 99 OTHER
DATE INSTALLED 449: _____ (For local use only)

SPILL AND OVERFILL (Check all that apply) 450
YEAR INSTALLED / TYPE (local use only) 451
☒ 1 SPILL CONTAINMENT 1994 —
☒ 2 DROP TUBE 1994 OPW 61-SO
☒ 3 STRIKER PLATE TANK MFG —

OVERFILL PROTECTION EQUIPMENT: YEAR INSTALLED 452
☒ 1 ALARM ☒ 3 FILL TUBE SHUT OFF VALVE
☐ 2 BALL FLOAT ☐ 4 EXEMPT

IV. TANK LEAK DETECTION (A description of the monitoring program shall be submitted to the local agency.)

IF SINGLE WALL TANK (Check all that apply) 453
☐ 1 VISUAL (EXPOSED PORTION ONLY)
☐ 2 AUTOMATIC TANK GAUGING (ATG)
☐ 3 CONTINUOUS ATG
☐ 4 STATISTICAL INVENTORY RECONCILIATION (SIR) BIENNIAL TANK TESTING
☐ 5 MANUAL TANK GAUGING (MTG)
☐ 6 VADOSE ZONE
☐ 7 GROUNDWATER
☐ 8 TANK TESTING
☐ 99 OTHER

IF DOUBLE WALL TANK OR TANK WITH BLADDER (Check one item only) 454
☐ 1 VISUAL (SINGLE WALL IN VAULT ONLY)
☒ 2 CONTINUOUS INTERSTITIAL MONITORING
☐ 3 MANUAL MONITORING

IV. TANK CLOSURE INFORMATION / PERMANENT CLOSURE IN PLACE

ESTIMATED DATE LAST USED (YR/MO/DAY) 455	ESTIMATED QUANTITY OF SUBSTANCE REMAINING 456	TANK FILLED WITH INERT MATERIAL? 457
	_____ gallons	☐ Yes ☐ No

DRAFT

UNIFIED PROGRAM CONSOLIDATED FORM

TANKS

UNDERGROUND STORAGE TANKS – TANK PAGE 2

VI. PIPING CONSTRUCTION (Check all that apply)

Page 4 of 5

UNDERGROUND PIPING				ABOVEGROUND PIPING			
SYSTEM TYPE	☒ 1. PRESSURE	☐ 2. SUCTION	☐ 3. GRAVITY 458	☐ 1. PRESSURE	☐ 2. SUCTION	☐ 3. GRAVITY	459
CONSTRUCTION	☐ 1. SINGLE WALL	☐ 3. LINED TRENCH	☐ 99. OTHER 460	☐ 1. SINGLE WALL	☐ 95. UNKNOWN		462
MANUFACTURER	☒ 2. DOUBLE WALL	☐ 95. UNKNOWN		☐ 2. DOUBLE WALL	☐ 99. OTHER		
MANUFACTURER	AO SMITH 461			MANUFACTURER			463

☐ 1. BARE STEEL	☐ 6. FRP COMPATIBLE w/100% METHANOL			☐ 1. BARE STEEL	☐ 6. FRP COMPATIBLE w/100% METHANOL		
☐ 2. STAINLESS STEEL	☐ 7. GALVANIZED STEEL	☐ Unknown		☐ 2. STAINLESS STEEL	☐ 7. GALVANIZED STEEL		
☐ 3. PLASTIC COMPATIBLE W/ CONTENTS	☐ 99. Other			☐ 3. PLASTIC COMPATIBLE W/ CONTENTS	☐ 8. FLEXIBLE (HDPE)	☐ 99. OTHER	
☒ 4. FIBERGLASS	☐ 8. FLEXIBLE (HDPE)			☐ 4. FIBERGLASS	☐ 9. CATHODIC PROTECTION		
☐ 5. STEEL W/COATING	☐ 9. CATHODIC PROTECTION		464	☐ 5. STEEL W/COATING	☐ 95. UNKNOWN		465

VII. PIPING LEAK DETECTION (Check all that apply) (A description of the monitoring program shall be submitted to the local agency.)

UNDERGROUND PIPING

SINGLE WALL PIPING 466

PRESSURIZED PIPING (Check all that apply):

☐ 1. ELECTRONIC LINE LEAK DETECTOR 3.0 GPH TEST WITH AUTO PUMP SHUT OFF FOR LEAK, SYSTEM FAILURE, AND SYSTEM DISCONNECTION + AUDIBLE AND VISUAL ALARMS.

☐ 2. MONTHLY 0.2 GPH TEST

☐ 3. ANNUAL INTEGRITY TEST (0.1GPH)

CONVENTIONAL SUCTION SYSTEMS

☐ 5. DAILY VISUAL MONITORING OF PUMPING SYSTEM + TRIENNIAL PIPING INTEGRITY TEST (0.1 GPH)

SAFE SUCTION SYSTEMS (NO VALUES IN BELOW GROUNDPIPING):

☐ 7. SELF MONITORING

GRAVITY FLOW

☐ 9. BIENNIAL INTEGRITY TEST (0.1 GPH)

SECONDARILY CONTAINED PIPING

PRESSURIZED PIPING (Check all that apply):

10. CONTINUOUS TURBINE SUMP SENSOR WITH AUDIBLE AND VISUAL ALARMS AND (Check one)
- ☒ a. AUTO PUMP SHUT OFF WHEN A LEAK OCCURS
- ☒ b. AUTO PUMP SHUT OFF FOR LEAKS, SYSTEM FAILURE AND SYSTEM DISCONNECTION
- ☐ c. NO AUTO PUMP SHUT OFF

☒ 11. AUTOMATIC LINE LEAK DETECTOR (3.0 GPH TEST) WITH FLOW SHUT OFF OR RESTRICTION

☒ 12. ANNUAL INTEGRITY TEST (0.1 GPH)

SUCTION/GRAVITY SYSTEM

☐ 13. CONTINUOUS SUMP SENSOR + AUDIBLE AND VISUAL ALARMS

EMERGENCY GENERATORS ONLY (Check all that apply)

☐ 14. CONTINUOUS SUMP SENSOR WITHOUT AUTO PUMP SHUT OFF * AUDIBLE AND VISUAL ALARMS

☐ 15. AUTOMATIC LINE LEAK DETECTOR (3.0 GPH TEST) WITHOUT FLOW SHUT OFF OR RESTRICTION

☐ 16. ANNUAL INTEGRITY TEST (0.1 GPH)

☐ 17. DAILY VISUAL CHECK

ABOVEGROUND PIPING

SINGLE WALL PIPING 467

PRESSURIZED PIPING (Check all that apply):

☐ 1. ELECTRONIC LINE LEAK DETECTOR 3.0 GPH TEST WITH AUTO PUMP SHUT OFF FOR LEAK, SYSTEM FAILURE, AND SYSTEM DISCONNECTION + AUDIBLE AND VISUAL ALARMS.

☐ 2. MONTHLY 0.2 GPH TEST

☐ 3. ANNUAL INTEGRITY TEST (0.1GPH)

☐ 4. DAILY VISUAL CHECK

CONVENTIONAL SUCTION SYSTEMS (Check all that apply)

☐ 5. DAILY VISUAL MONITORING OF PIPING AND PUMPING SYSTEM

☐ 6. TRIENNIAL INTEGRITY TEST (0.1 GPH)

SAFE SUCTION SYSTEMS (NO VALVES IN BELOW GROUND PIPING):

☐ 7. SELF MONITORING

GRAVITY FLOW (Check all that apply):

☐ 8. DAILY VISUAL MONITORING

☐ 9. BIENNIAL INTEGRITY TEST (0.1 GPH)

SECONDARILY CONTAINED PIPING

PRESSURIZED PIPING (Check all that apply):

10. CONTINUOUS TURBINE SUMP SENSOR WITH AUDIBLE AND VISUAL ALARMS AND (Check one)
- ☐ a AUTO PUMP SHUT OFF WHEN A LEAK OCCURS
- ☐ b AUTO PUMP SHUT OFF FOR LEAKS, SYSTEM FAILURE AND SYSTEM DISCONNECTION
- ☐ c NO AUTO PUMP SHUT OFF

☐ 11. AUTOMATIC LEAK DETECTOR

☐ 12. ANNUAL INTEGRITY TEST (0.1 GPH)

SUCTION/GRAVITY SYSTEM

☐ 13. CONTINUOUS SUMP SENSOR + AUDIBLE AND VISUAL ALARMS

EMERGENCY GENERATORS ONLY (Check all that apply)

☐ 14. CONTINUOUS SUMP SENSOR WITHOUT AUTO PUMP SHUT OFF * AUDIBLE AND VISUAL ALARMS

☐ 15. AUTOMATIC LINE LEAK DETECTOR (3.0 GPH TEST)

☐ 16. ANNUAL INTEGRITY TEST (0.1 GPH)

☐ 17. DAILY VISUAL CHECK

VIII. DISPENSER CONTAINMENT

DISPENSER CONTAINMENT	☐ 1. FLOAT MECHANISM THAT SHUTS OFF SHEAR VALVE	☐ 4. DAILY VISUAL CHECK	
DATE INSTALLED 468	☒ 2. CONTINUOUS DISPENSER PAN SENSOR + AUDIBLE AND VISUAL ALARMS	☐ 5. TRENCH LINER / MONITORING	
1994	☒ 3. CONTINUOUS DISPENSER PAN SENSOR WITH AUTO SHUT OFF FOR DISPENSER + AUDIBLE AND VISUAL ALARMS	☐ 6. NONE	469

IX. OWNER/OPERATOR SIGNATURE

I certify that the information provided herein is true and accurate to the best of my knowledge.

SIGNATURE OF OWNER/OPERATOR		DATE 06/17/05	470
NAME OF OWNER/OPRATOR (print) MANRAJ NATT	471	TITLE OF OWNER/OPERATOR MANRAJ NATT / PRESIDENT	472

Permit Number (For local use only)	473	Permit Approved (For local use only)	474	Permit Expiration Date (For local use only)	475

DRAFT

UNIFIED PROGRAM CONSOLIDATED FORM — **TANKS**

UNDERGROUND STORAGE TANKS – TANK PAGE 1

(two pages per tank)

Page 5 of 8

TYPE OF ACTION (Check one item only) ☐ 1 NEW SITE PERMIT ☐ 4 AMENDED PERMIT ☒ 5 CHANGE OF INFORMATION ☐ 6 TEMPORARY SITE CLOSURE ☐ 7 PERMANENTLY CLOSED ON SITE ☐ 3 RENEWAL PERMIT (Specify reason – for local use only) (Specify reason – for local use only) ☐ 8 TANK REMOVED 430

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As)	3	FACILITY ID:	1
4th & SANTA CLARA CHEVRON		00 0 00 0 00000	

LOCATION WITHIN SITE (Optional) 431
147 E. SANTA CLARA ST. SAN JOSE, CA 95113

I. TANK DESCRIPTION (A scaled plot plan with the location of the UST system including buildings and landmarks shall be submitted to the local agency.)

TANK ID # 432	TANK MANUFACTURER 433	COMPARTMENTALIZED TANK ☐ Yes ☒ No 434
3	OWENS CORNING	If "Yes", complete one page for each compartment.
DATE INSTALLED (YEAR/MO) 435	**TANK CAPACITY IN GALLONS 436**	**NUMBER OF COMPARTMENTS 437**
1985	10,000	0

ADDITIONAL DESCRIPTION (For local use only) 438

II. TANK CONTENTS

TANK USE 439
☒ 1. MOTOR VEHICLE FUEL (If marked complete Petroleum Type)
☐ 2. NON-FUEL PETROLEUM
☐ 3. CHEMICAL PRODUCT
☐ 4. HAZARDOUS WASTE (Includes Used Oil)
☐ 95. UNKNOWN

PETROLEUM TYPE 440
☐ 1a. REGULAR UNLEADED ☐ 2. LEADED ☐ 5. JET FUEL
☒ 1b. PREMIUM UNLEADED ☐ 3. DIESEL ☐ 6. AVIATION FUEL
☐ 1c. MIDGRADE UNLEADED ☐ 4. GASOHOL ☐ 99. OTHER

COMMON NAME (from Hazardous Materials Inventory page) 441	CAS# (from Hazardous Materials Inventory page) 442
PREMIUM UNLEADED	800-61-9

III. TANK CONSTRUCTION

TYPE OF TANK (Check one item only) ☐ 1. SINGLE WALL ☐ 3. SINGLE WALL WITH EXTERIOR MEMBRANE LINER ☐ 5. SINGLE WALL WITH INTERNAL BLADDER SYSTEM ☐ 95. UNKNOWN 443
☒ 2. DOUBLE WALL ☐ 4. SIGNLE WALL IN VAULT ☐ 99. OTHER

TANK MATERIAL – primary tank (Check one item only) ☐ 1. BARE STEEL ☒ 3. FIBERGLASS / PLASTIC ☐ 5. CONCRETE ☐ 95. UNKNOWN 444
☐ 2. STAINLESS STEEL ☐ 4. STEEL CLAD W/FIBERGLASS REINFORCED PLASTIC (FRP) ☐ 8. FRP COMPTIBLE W/100% METHANOL ☐ 99. OTHER

TANK MATERIAL – secondary tank (Check one item only) ☐ 1. BARE STEEL ☒ 3. FIBERGLASS / PLASTIC ☐ 5. CONCRETE ☐ 95. UNKNOWN 445
☐ 2. STAINLESS STEEL ☐ 4. STEEL CLAD W/FIBERGLASS REINFORCED PLASTIC (FRP) ☐ 8. FRP COMPTIBLE W/100% METHANOL ☐ 99. OTHER
☐ 5. CONCRETE ☐ 10. COATED STEEL

TANK INTERIOR LINING OR COATING (Check one item only) ☐ 1. RUBBER LINED ☐ 3. EPOXY LINING ☐ 5. GLASS LINING ☐ 95. UNKNOWN 446 DATE INSTALLED 447
☐ 2 ALKYD LINING ☐ 4 PHENOLIC LINING ☒ 6 UNLINED ☐ 99 OTHER (For local use only)

OTHER CORROSION PROTECTION IF APPLICABLE (Check one item only) ☐ 1 MANUFACTURED CATHODIC PROTECTION ☒ 3 FIBERGLASS REINFORCED PLASTIC ☐ 95 UNKNOWN 448 DATE INSTALLED 449
☐ 4 IMPRESSED CURRENT ☐ 99 OTHER
☐ 2 SACRIFICIAL ANODE (For local use only)

SPILL AND OVERFILL (Check all that apply)	YEAR INSTALLED 450	TYPE (local use only) 451	OVERFILL PROTECTION EQUIPMENT: YEAR INSTALLED 452
☒ 1 SPILL CONTAINMENT	1994	—	☒ 1 ALARM ☒ 3 FILL TUBE SHUT OFF VALVE
☒ 2 DROP TUBE	1994	OPW 61-SO-4	☐ 2 BALL FLOAT ☐ 4 EXEMPT
☒ 3 STRIKER PLATE	TANK MFG	—	

IV. TANK LEAK DETECTION (A description of the monitoring program shall be submitted to the local agency.)

IF SINGLE WALL TANK (Check all that apply) 453
☐ 1 VISUAL (EXPOSED PORTION ONLY)
☐ 2 AUTOMATIC TANK GAUGING (ATG)
☐ 3 CONTINUOUS ATG
☐ 4 STATISTICAL INVENTORY RECONCILIATION (SIR) BIENNIAL TANK TESTING
☐ 5 MANUAL TANK GAUGING (MTG)
☐ 6 VADOSE ZONE
☐ 7 GROUNDWATER
☐ 8 TANK TESTING
☐ 99 OTHER

IF DOUBLE WALL TANK OR TANK WITH BLADDER 454
(Check one item only)
☐ 1 VISUAL (SINGLE WALL IN VAULT ONLY)
☒ 2 CONTINUOUS INTERSTITIAL MONITORING
☐ 3 MANUAL MONITORING

IV. TANK CLOSURE INFORMATION / PERMANENT CLOSURE IN PLACE

ESTIMATED DATE LAST USED (YR/MO/DAY) 455	ESTIMATED QUANTITY OF SUBSTANCE REMAINING 456	TANK FILLED WITH INERT MATERIAL? 457
	_____ gallons	☐ Yes ☐ No

DRAFT

UNIFIED PROGRAM CONSOLIDATED FORM — TANKS

UNDERGROUND STORAGE TANKS – TANK PAGE 2

VI. PIPING CONSTRUCTION (Check all that apply)

UNDERGROUND PIPING		ABOVEGROUND PIPING	
SYSTEM TYPE ☒ 1. PRESSURE ☐ 2. SUCTION ☐ 3. GRAVITY 458		☐ 1. PRESSURE ☐ 2. SUCTION ☐ 3. GRAVITY 459	
CONSTRUCTION ☐ 1. SINGLE WALL ☐ 3. LINED TRENCH ☐ 99. OTHER 460		☐ 1. SINGLE WALL ☐ 95. UNKNOWN 462	
MANUFACTURER ☒ 2. DOUBLE WALL ☐ 95. UNKNOWN		☐ 2. DOUBLE WALL ☐ 99. OTHER	
MANUFACTURER AO SMITH 461		MANUFACTURER 463	
☐ 1. BARE STEEL ☐ 6. FRP COMPATIBLE w/100% METHANOL		☐ 1. BARE STEEL ☐ 6. FRP COMPATIBLE W/100% METHANOL	
☐ 2. STAINLESS STEEL ☐ 7. GALVANIZED STEEL ☐ Unknown		☐ 2. STAINLESS STEEL ☐ 7. GALVANIZED STEEL	
☐ 3. PLASTIC COMPATIBLE W/ CONTENTS ☐ 99. Other		☐ 3. PLASTIC COMPATIBLE W/ CONTENTS ☐ 8. FLEXIBLE (HDPE) ☐ 99. OTHER	
☒ 4. FIBERGLASS ☐ 8. FLEXIBLE (HDPE)		☐ 4. FIBERGLASS ☐ 9. CATHODIC PROTECTION	
☐ 5. STEEL W/COATING ☐ 9. CATHODIC PROTECTION 464		☐ 5. STEEL W/COATING ☐ 95. UNKNOWN 465	

VII. PIPING LEAK DETECTION (Check all that apply) (A description of the monitoring program shall be submitted to the local agency.)

UNDERGROUND PIPING

SINGLE WALL PIPING 466

PRESSURIZED PIPING (Check all that apply):

☐ 1. ELECTRONIC LINE LEAK DETECTOR 3.0 GPH TEST WITH AUTO PUMP SHUT OFF FOR LEAK, SYSTEM FAILURE, AND SYSTEM DISCONNECTION + AUDIBLE AND VISUAL ALARMS.

☐ 2. MONTHLY 0.2 GPH TEST

☐ 3. ANNUAL INTEGRITY TEST (0.1GPH)

CONVENTIONAL SUCTION SYSTEMS

☐ 5. DAILY VISUAL MONITORING OF PUMPING SYSTEM + TRIENNIAL PIPING INTEGRITY TEST (0.1 GPH)

SAFE SUCTION SYSTEMS (NO VALUES IN BELOW GROUNDPIPING):

☐ 7. SELF MONITORING

GRAVITY FLOW

☐ 9. BIENNIAL INTEGRITY TEST (0.1 GPH)

SECONDARILY CONTAINED PIPING

PRESSURIZED PIPING (Check all that apply):

10. CONTINUOUS TURBINE SUMP SENSOR WITH AUDIBLE AND VISUAL ALARMS AND (Check one)

☒ a. AUTO PUMP SHUT OFF WHEN A LEAK OCCURS

☒ b. AUTO PUMP SHUT OFF FOR LEAKS, SYSTEM FAILURE AND SYSTEM DISCONNECTION

☐ c. NO AUTO PUMP SHUT OFF

☒ 11. AUTOMATIC LINE LEAK DETECTOR (3.0 GPH TEST) WITH FLOW SHUT OFF OR RESTRICTION

☒ 12. ANNUAL INTEGRITY TEST (0.1 GPH)

SUCTION/GRAVITY SYSTEM

☐ 13. CONTINUOUS SUMP SENSOR + AUDIBLE AND VISUAL ALARMS

EMERGENCY GENERATORS ONLY (Check all that apply)

☐ 14. CONTINUOUS SUMP SENSOR WITHOUT AUTO PUMP SHUT OFF * AUDIBLE AND VISUAL ALARMS

☐ 15. AUTOMATIC LINE LEAK DETECTOR (3.0 GPH TEST) WITHOUT FLOW SHUT OFF OR RESTRICTION

☐ 16. ANNUAL INTEGRITY TEST (0.1 GPH)

☐ 17. DAILY VISUAL CHECK

ABOVEGROUND PIPING

SINGLE WALL PIPING 467

PRESSURIZED PIPING (Check all that apply):

☐ 1. ELECTRONIC LINE LEAK DETECTOR 3.0 GPH TEST WITH AUTO PUMP SHUT OFF FOR LEAK, SYSTEM FAILURE, AND SYSTEM DISCONNECTION + AUDIBLE AND VISUAL ALARMS.

☐ 2. MONTHLY 0.2 GPH TEST

☐ 3. ANNUAL INTEGRITY TEST (0.1GPH)

☐ 4. DAILY VISUAL CHECK

CONVENTIONAL SUCTION SYSTEMS (Check all that apply)

☐ 5. DAILY VISUAL MONITORING OF PIPING AND PUMPING SYSTEM

☐ 6. TRIENNIAL INTEGRITY TEST (0.1 GPH)

SAFE SUCTION SYSTEMS (NO VALVES IN BELOW GROUND PIPING):

☐ 7. SELF MONITORING

GRAVITY FLOW (Check all that apply):

☐ 8. DAILY VISUAL MONITORING

☐ 9. BIENNIAL INTEGRITY TEST (0.1 GPH)

SECONDARILY CONTAINED PIPING

PRESSURIZED PIPING (Check all that apply):

10. CONTINUOUS TURBINE SUMP SENSOR WITH AUDIBLE AND VISUAL ALARMS AND (Check one)

☐ a AUTO PUMP SHUT OFF WHEN A LEAK OCCURS

☐ b AUTO PUMP SHUT OFF FOR LEAKS, SYSTEM FAILURE AND SYSTEM DISCONNECTION

☐ c NO AUTO PUMP SHUT OFF

☐ 11. AUTOMATIC LEAK DETECTOR

☐ 12. ANNUAL INTEGRITY TEST (0.1 GPH)

SUCTION/GRAVITY SYSTEM

☐ 13. CONTINUOUS SUMP SENSOR + AUDIBLE AND VISUAL ALARMS

EMERGENCY GENERATORS ONLY (Check all that apply)

☐ 14. CONTINUOUS SUMP SENSOR WITHOUT AUTO PUMP SHUT OFF * AUDIBLE AND VISUAL ALARMS

☐ 15. AUTOMATIC LINE LEAK DETECTOR (3.0 GPH TEST)

☐ 16. ANNUAL INTEGRITY TEST (0.1 GPH)

☐ 17. DAILY VISUAL CHECK

VIII. DISPENSER CONTAINMENT

DISPENSER CONTAINMENT

DATE INSTALLED 468 1994

☐ 1. FLOAT MECHANISM THAT SHUTS OFF SHEAR VALVE

☒ 2. CONTINUOUS DISPENSER PAN SENSOR + AUDIBLE AND VISUAL ALARMS

☒ 3. CONTINUOUS DISPENSER PAN SENSOR WITH AUTO SHUT OFF FOR DISPENSER + AUDIBLE AND VISUAL ALARMS

☐ 4. DAILY VISUAL CHECK

☐ 5. TRENCH LINER / MONITORING

☐ 6. NONE 469

IX. OWNER/OPERATOR SIGNATURE

I certify that the information provided herein is true and accurate to the best of my knowledge.

SIGNATURE OF OWNER/OPERATOR [signature]

DATE 06/17/05 470

NAME OF OWNER/OPRATOR (print) 471 GEORGE F. SAUNDERS INC / MANRAJ NATT

TITLE OF OWNER/OPERATOR 472 MANRAJ NATT / PRESIDENT

Permit Number (For local use only) 473 | Permit Approved (For local use only) 474 | Permit Expiration Date (For local use only) 475

DRAFT

UNIFIED PROGRAM CONSOLIDATED FORM

TANKS

UNDERGROUND STORAGE TANKS – TANK PAGE 1

(two pages per tank)

Page 7 of 8

TYPE OF ACTION (Check one item only) ☐ 1 NEW SITE PERMIT ☐ 4 AMENDED PERMIT ☒ 5 CHANGE OF INFORMATION ☐ 6 TEMPORARY SITE CLOSURE ☐ 7 PERMANENTLY CLOSED ON SITE ☐ 3 RENEWAL PERMIT (Specify reason – for local use only) (Specify reason – for local use only) ☐ 8 TANK REMOVED 430

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 4th & SANTA CLARA CHEVRON | 3 | FACILITY ID: 0 0 [redacted] 0 0 0 [redacted] 0 0 0 0 0 0 | 1

LOCATION WITHIN SITE (Optional) 431
147 E SANTA CLARA ST. SAN JOSE, CA 95113

I. TANK DESCRIPTION (A scaled plot plan with the location of the UST system including buildings and landmarks shall be submitted to the local agency.)

TANK ID # 432	TANK MANUFACTURER 433	COMPARTMENTALIZED TANK ☐ Yes ☒ No 434
4	OWENS CORNING	If "Yes", complete one page for each compartment.
DATE INSTALLED (YEAR/MO) 435	TANK CAPACITY IN GALLONS 436	NUMBER OF COMPARTMENTS 437
1985	1,000	0

ADDITIONAL DESCRIPTION (For local use only) 438

II. TANK CONTENTS

TANK USE 439
☐ 1. MOTOR VEHICLE FUEL (If marked complete Petroleum Type)
☐ 2. NON-FUEL PETROLEUM
☐ 3. CHEMICAL PRODUCT
☒ 4. HAZARDOUS WASTE (Includes Used Oil)
☐ 95. UNKNOWN

PETROLEUM TYPE 440
☐ 1a. REGULAR UNLEADED ☐ 2. LEADED ☐ 5. JET FUEL
☐ 1b. PREMIUM UNLEADED ☐ 3. DIESEL ☐ 6. AVIATION FUEL
☐ 1c. MIDGRADE UNLEADED ☐ 4. GASOHOL ☐ 99. OTHER

COMMON NAME (from Hazardous Materials Inventory page) 441: USED MOTOR OIL

CAS# (from Hazardous Materials Inventory page) 442: N/A

III. TANK CONSTRUCTION

TYPE OF TANK (Check one item only) 443
☐ 1. SINGLE WALL ☐ 3. SINGLE WALL WITH EXTERIOR MEMBRANE LINER ☐ 5. SINGLE WALL WITH INTERNAL BLADDER SYSTEM ☐ 95. UNKNOWN
☒ 2. DOUBLE WALL ☐ 4. SIGNLE WALL IN VAULT ☐ 99. OTHER

TANK MATERIAL – primary tank (Check one item only) 444
☐ 1. BARE STEEL ☒ 3. FIBERGLASS / PLASTIC ☐ 5. CONCRETE ☐ 95. UNKNOWN
☐ 2. STAINLESS STEEL ☐ 4. STEEL CLAD W/FIBERGLASS REINFORCED PLASTIC (FRP) ☐ 8. FRP COMPTIBLE W/100% METHANOL ☐ 99. OTHER

TANK MATERIAL – secondary tank (Check one item only) 445
☐ 1. BARE STEEL ☒ 3. FIBERGLASS / PLASTIC ☐ 5. CONCRETE ☐ 95. UNKNOWN
☐ 2. STAINLESS STEEL ☐ 4. STEEL CLAD W/FIBERGLASS REINFORCED PLASTIC (FRP) ☐ 8. FRP COMPTIBLE W/100% METHANOL ☐ 99. OTHER
☐ 5. CONCRETE ☐ 10. COATED STEEL

TANK INTERIOR LINING OR COATING (Check one item only) ☐ 1. RUBBER LINED ☐ 3. EPOXY LINING ☐ 5. GLASS LINING ☐ 95. UNKNOWN 446 DATE INSTALLED 447
☐ 2 ALKYD LINING ☐ 4 PHENOLIC LINING ☒ 6 UNLINED ☐ 99 OTHER (For local use only)

OTHER CORROSION PROTECTION IF APPLICABLE (Check one item only) ☐ 1 MANUFACTURED CATHODIC PROTECTION ☒ 3 FIBERGLASS REINFORCED PLASTIC ☐ 95 UNKNOWN 448 DATE INSTALLED 449
☐ 2 SACRIFICIAL ANODE ☐ 4 IMPRESSED CURRENT ☐ 99 OTHER (For local use only)

SPILL AND OVERFILL (Check all that apply) YEAR INSTALLED 450 TYPE (local use only) 451
☒ 1 SPILL CONTAINMENT 1994
☐ 2 DROP TUBE
☒ 3 STRIKER PLATE TANK MFG

OVERFILL PROTECTION EQUIPMENT: YEAR INSTALLED 452
☐ 1 ALARM ☐ 3 FILL TUBE SHUT OFF VALVE
☐ 2 BALL FLOAT ☒ 4 EXEMPT

IV. TANK LEAK DETECTION (A description of the monitoring program shall be submitted to the local agency.)

IF SINGLE WALL TANK (Check all that apply) 453
☐ 1 VISUAL (EXPOSED PORTION ONLY)
☐ 2 AUTOMATIC TANK GAUGING (ATG)
☐ 3 CONTINUOUS ATG
☐ 4 STATISTICAL INVENTORY RECONCILIATION (SIR) BIENNIAL TANK TESTING
☐ 5 MANUAL TANK GAUGING (MTG)
☐ 6 VADOSE ZONE
☐ 7 GROUNDWATER
☐ 8 TANK TESTING
☐ 99 OTHER

IF DOUBLE WALL TANK OR TANK WITH BLADDER (Check one item only) 454
☐ 1 VISUAL (SINGLE WALL IN VAULT ONLY)
☐ 2 CONTINUOUS INTERSTITIAL MONITORING
☐ 3 MANUAL MONITORING

IV. TANK CLOSURE INFORMATION / PERMANENT CLOSURE IN PLACE

ESTIMATED DATE LAST USED (YR/MO/DAY) 455	ESTIMATED QUANTITY OF SUBSTANCE REMAINING 456	TANK FILLED WITH INERT MATERIAL? 457
	_____ gallons	☐ Yes ☒ No

DRAFT

UNIFIED PROGRAM CONSOLIDATED FORM — TANKS

UNDERGROUND STORAGE TANKS – TANK PAGE 2

VI. PIPING CONSTRUCTION (Check all that apply)

UNDERGROUND PIPING

SYSTEM TYPE ☐ 1. PRESSURE ☐ 2. SUCTION ☒ 3. GRAVITY 458

CONSTRUCTION ☐ 1. SINGLE WALL ☐ 3. LINED TRENCH ☐ 99. OTHER 460

MANUFACTURER ☐ 2. DOUBLE WALL ☐ 95. UNKNOWN 461

MANUFACTURER

☐ 1. BARE STEEL ☐ 6. FRP COMPATIBLE w/100% METHANOL

☐ 2. STAINLESS STEEL ☐ 7. GALVANIZED STEEL ☐ Unknown

☐ 3. PLASTIC COMPATIBLE W/ CONTENTS ☐ 99. Other

☐ 4. FIBERGLASS ☐ 8. FLEXIBLE (HDPE)

☐ 5. STEEL W/COATING ☐ 9. CATHODIC PROTECTION 464

ABOVEGROUND PIPING

☐ 1. PRESSURE ☐ 2. SUCTION ☐ 3. GRAVITY 459

☐ 1. SINGLE WALL ☐ 95. UNKNOWN 462

☐ 2. DOUBLE WALL ☐ 99. OTHER

MANUFACTURER 463

☐ 1. BARE STEEL ☐ 6. FRP COMPATIBLE W/100% METHANOL

☐ 2. STAINLESS STEEL ☐ 7. GALVANIZED STEEL

☐ 3. PLASTIC COMPATIBLE W/ CONTENTS ☐ 8. FLEXIBLE (HDPE) ☐ 99. OTHER

☐ 4. FIBERGLASS ☐ 9. CATHODIC PROTECTION

☐ 5. STEEL W/COATING ☐ 95. UNKNOWN 465

VII. PIPING LEAK DETECTION (Check all that apply) (A description of the monitoring program shall be submitted to the local agency.)

UNDERGROUND PIPING

SINGLE WALL PIPING 466

PRESSURIZED PIPING (Check all that apply):

☐ 1. ELECTRONIC LINE LEAK DETECTOR 3.0 GPH TEST WITH AUTO PUMP SHUT OFF FOR LEAK, SYSTEM FAILURE, AND SYSTEM DISCONNECTION + AUDIBLE AND VISUAL ALARMS.

☐ 2. MONTHLY 0.2 GPH TEST

☐ 3. ANNUAL INTEGRITY TEST (0.1GPH)

CONVENTIONAL SUCTION SYSTEMS

☐ 5. DAILY VISUAL MONITORING OF PUMPING SYSTEM + TRIENNIAL PIPING INTEGRITY TEST (0.1 GPH)

SAFE SUCTION SYSTEMS (NO VALUES IN BELOW GROUNDPIPING):

☐ 7. SELF MONITORING

GRAVITY FLOW

☐ 9. BIENNIAL INTEGRITY TEST (0.1 GPH)

SECONDARILY CONTAINED PIPING

PRESSURIZED PIPING (Check all that apply):

10. CONTINUOUS TURBINE SUMP SENSOR WITH AUDIBLE AND VISUAL ALARMS AND (Check one)
  - ☐ a. AUTO PUMP SHUT OFF WHEN A LEAK OCCURS
  - ☐ b. AUTO PUMP SHUT OFF FOR LEAKS, SYSTEM FAILURE AND SYSTEM DISCONNECTION
  - ☐ c. NO AUTO PUMP SHUT OFF

☐ 11. AUTOMATIC LINE LEAK DETECTOR (3.0 GPH TEST) WITH FLOW SHUT OFF OR RESTRICTION

☐ 12. ANNUAL INTEGRITY TEST (0.1 GPH)

SUCTION/GRAVITY SYSTEM

☐ 13. CONTINUOUS SUMP SENSOR + AUDIBLE AND VISUAL ALARMS

EMERGENCY GENERATORS ONLY (Check all that apply)

☐ 14. CONTINUOUS SUMP SENSOR WITHOUT AUTO PUMP SHUT OFF • AUDIBLE AND VISUAL ALARMS

☐ 15. AUTOMATIC LINE LEAK DETECTOR (3.0 GPH TEST) WITHOUT FLOW SHUT OFF OR RESTRICTION

☐ 16. ANNUAL INTEGRITY TEST (0.1 GPH)

☐ 17. DAILY VISUAL CHECK

ABOVEGROUND PIPING

SINGLE WALL PIPING 467

PRESSURIZED PIPING (Check all that apply):

☐ 1. ELECTRONIC LINE LEAK DETECTOR 3.0 GPH TEST WITH AUTO PUMP SHUT OFF FOR LEAK, SYSTEM FAILURE, AND SYSTEM DISCONNECTION + AUDIBLE AND VISUAL ALARMS.

☐ 2. MONTHLY 0.2 GPH TEST

☐ 3. ANNUAL INTEGRITY TEST (0.1GPH)

☐ 4. DAILY VISUAL CHECK

CONVENTIONAL SUCTION SYSTEMS (Check all that apply)

☐ 5. DAILY VISUAL MONITORING OF PIPING AND PUMPING SYSTEM

☐ 6. TRIENNIAL INTEGRITY TEST (0.1 GPH)

SAFE SUCTION SYSTEMS (NO VALVES IN BELOW GROUND PIPING):

☐ 7. SELF MONITORING

GRAVITY FLOW (Check all that apply):

☐ 8. DAILY VISUAL MONITORING

☐ 9. BIENNIAL INTEGRITY TEST (0.1 GPH)

SECONDARILY CONTAINED PIPING

PRESSURIZED PIPING (Check all that apply):

10. CONTINUOUS TURBINE SUMP SENSOR WITH AUDIBLE AND VISUAL ALARMS AND (Check one)
  - ☐ a AUTO PUMP SHUT OFF WHEN A LEAK OCCURS
  - ☐ b AUTO PUMP SHUT OFF FOR LEAKS, SYSTEM FAILURE AND SYSTEM DISCONNECTION
  - ☐ c NO AUTO PUMP SHUT OFF

☐ 11. AUTOMATIC LEAK DETECTOR

☐ 12. ANNUAL INTEGRITY TEST (0.1 GPH)

SUCTION/GRAVITY SYSTEM

☐ 13. CONTINUOUS SUMP SENSOR + AUDIBLE AND VISUAL ALARMS

EMERGENCY GENERATORS ONLY (Check all that apply)

☐ 14. CONTINUOUS SUMP SENSOR WITHOUT AUTO PUMP SHUT OFF • AUDIBLE AND VISUAL ALARMS

☐ 15. AUTOMATIC LINE LEAK DETECTOR (3.0 GPH TEST)

☐ 16. ANNUAL INTEGRITY TEST (0.1 GPH)

☐ 17. DAILY VISUAL CHECK

VIII. DISPENSER CONTAINMENT

DISPENSER CONTAINMENT

DATE INSTALLED 468

☐ 1. FLOAT MECHANISM THAT SHUTS OFF SHEAR VALVE

☐ 2. CONTINUOUS DISPENSER PAN SENSOR + AUDIBLE AND VISUAL ALARMS

☐ 3. CONTINUOUS DISPENSER PAN SENSOR WITH AUTO SHUT OFF FOR DISPENSER + AUDIBLE AND VISUAL ALARMS

☐ 4. DAILY VISUAL CHECK

☐ 5. TRENCH LINER / MONITORING

☐ 6. NONE 469

IX. OWNER/OPERATOR SIGNATURE

I certify that the information provided herein is true and accurate to the best of my knowledge.

SIGNATURE OF OWNER/OPERATOR

DATE 06/17/05 470

NAME OF OWNER/OPRATOR (print) 471

GEORGE F. SAUNDERS INC / MANRAJ NATT

TITLE OF OWNER/OPERATOR 472

PRESIDENT

Permit Number (For local use only) 473

Permit Approved (For local use only) 474

Permit Expiration Date (For local use only) 475

DRAFT

UNIFIED PROGRAM CONSOLIDATED FORM
UNDERGROUND STORAGE TANK

OPERATING PERMIT APPLICATION – FACILITY INFORMATION

(One form per facility)

TYPE OF ACTION (Check one item only) 400.
☐ 1. NEW PERMIT ☐ 5. CHANGE OF INFORMATION ☐ 7. PERMANENT FACILITY CLOSURE
☒ 3. RENEWAL PERMIT ☐ 6. TEMPORARY FACILITY CLOSURE ☐ 9. TRANSFER PERMIT

I. FACILITY INFORMATION

TOTAL NUMBER OF USTs AT FACILITY 404.	FACILITY ID # (Agency Use Only) 1.
4	43-000-268192

BUSINESS NAME (Same as Facility Name or DBA – Doing Business As) 3.
Fourth & Santa Clara Chevron

BUSINESS SITE ADDRESS 103.	CITY 104.
147 E. Santa Clara St.	San Jose

FACILITY TYPE 403.
☒ 1. MOTOR VEHICLE FUELING ☐ 2. FUEL DISTRIBUTION
☐ 3. FARM ☐ 4. PROCESSOR ☐ 6. OTHER

Is the facility located on Indian Reservation or Trust lands? 405.
☐ 1. Yes ☒ 2. No

II. PROPERTY OWNER INFORMATION

PROPERTY OWNER NAME 407.	PHONE 408.
George F. Saunders Enterprises, Inc.	(408) 802-7181

MAILING ADDRESS 409.
147 E. Santa Clara St.

CITY 410.	STATE 411.	ZIP CODE 412.
San Jose	CA	95113-1902

III. TANK OPERATOR INFORMATION

TANK OPERATOR NAME 428-1.	PHONE 428-2.
George F. Saunders Enterprises, Inc.	(408) 802-7181

MAILING ADDRESS 428-3.
147 E. Santa Clara St.

CITY 428-4.	STATE 428-5.	ZIP CODE 428-6.
San Jose	CA	95113-1902

IV. TANK OWNER INFORMATION

TANK OWNER NAME 414.	PHONE 415.
George F. Saunders Enterprises, Inc.	(408) 802-7181

MAILING ADDRESS 416.
147 E. Santa Clara St.

CITY 417.	STATE 418.	ZIP CODE 419.
San Jose	CA	95113-1902

OWNER TYPE: 420.
☐ 4. LOCAL AGENCY/DISTRICT ☐ 5. COUNTY AGENCY ☐ 6. STATE AGENCY
☐ 7. FEDERAL AGENCY ☒ 8. NON-GOVERNMENT

V. BOARD OF EQUALIZATION UST STORAGE FEE ACCOUNT NUMBER

TY (TK) HQ 44- 043505 421.
Call the State Board of Equalization, Fuel Tax Division, if there are questions.

VI. PERMIT HOLDER INFORMATION

Issue permit and send legal notifications and mailings to: 423.
☐ 1. FACILITY OWNER ☐ 4. TANK OPERATOR
☒ 3. TANK OWNER ☐ 5. FACILITY OPERATOR

SUPERVISOR OF DIVISION, SECTION, OR OFFICE (Required for Public Agencies Only) 406.
N/A

VII. APPLICANT SIGNATURE

CERTIFICATION: I certify that the information provided herein is true, accurate, and in full compliance with legal requirements.

APPLICANT SIGNATURE	DATE 424.	PHONE 425.
	3/19/2012	(408) 802-7181

APPLICANT NAME (print) 426.	APPLICANT TITLE 427
Manraj Natt	President

DRAFT

UNIFIED PROGRAM CONSOLIDATED FORM
UNDERGROUND STORAGE TANK
OPERATING PERMIT APPLICATION – TANK INFORMATION (One form per UST)

TYPE OF ACTION *(Check one item only. For a UST closure or removal, complete only this section and Sections I, II, III, IV, and IX below)* 430.
☐ 1. NEW PERMIT ☒ 3. RENEWAL PERMIT ☐ 5. CHANGE OF INFORMATION
☐ 6. TEMPORARY UST CLOSURE ☐ 7. UST PERMANENT CLOSURE ON SITE ☐ 8. UST REMOVAL

DATE UST PERMANENTLY CLOSED: 430a. | DATE EXISTING UST DISCOVERED: 430b.

I. FACILITY INFORMATION

FACILITY ID # *(Agency Use Only)*: 43-000-26819 2 1.

BUSINESS NAME *(Same as Facility Name or DBA – Doing Business As)* 3.
Fourth & Santa Clara Chevron

BUSINESS SITE ADDRESS 103.: 147 E. Santa Clara St.

CITY 104.: San Jose

II. TANK DESCRIPTION

TANK ID # 432.	TANK MANUFACTURER 433.	TANK CONFIGURATION: THIS TANK IS 434.
T1: 87	Owens-Corning	☒ 1. A STAND-ALONE TANK ☐ 2. ONE IN A COMPARTMENTED UNIT (Complete one page for each compartment in the unit.)
DATE UST SYSTEM INSTALLED 435.	**TANK CAPACITY IN GALLONS 436.**	**NUMBER OF COMPARTMENTS IN THE UNIT 437.**
1/1/1985	10,000	1

III. TANK USE AND CONTENTS

TANK USE ☒ 1a. MOTOR VEHICLE FUELING ☐ 1b. MARINA FUELING ☐ 1c. AVIATION FUELING 439.
☐ 3. CHEMICAL PRODUCT STORAGE ☐ 4. HAZARDOUS WASTE (Includes Used Oil) ☐ 5. EMERGENCY GENERATOR FUEL [HSC §25281.5(c)]
☐ 6. OTHER GENERATOR FUEL ☐ 95. UNKNOWN ☐ 99. OTHER (Specify): 439a.

CONTENTS PETROLEUM: ☒ 1a. REGULAR UNLEADED ☐ 1c. MIDGRADE UNLEADED ☐ 1b. PREMIUM UNLEADED 440.
☐ 3. DIESEL ☐ 5. JET FUEL ☐ 6. AVIATION GAS
☐ 8. PETROLEUM BLEND FUEL ☐ 9. OTHER PETROLEUM (Specify): 440a.
NON-PETROLEUM: ☐ 7. USED OIL ☐ 10. ETHANOL
☐ 11. OTHER NON-PETROLEUM (Specify): 440b.

IV. TANK CONSTRUCTION

TYPE OF TANK ☐ 1. SINGLE WALL ☒ 2. DOUBLE WALL ☐ 95. UNKNOWN 443.

PRIMARY CONTAINMENT ☐ 1. STEEL ☒ 3. FIBERGLASS ☐ 6. INTERNAL BLADDER 444.
☐ 7. STEEL + INTERNAL LINING ☐ 95. UNKNOWN ☐ 99. OTHER (Specify): 444a.

SECONDARY CONTAINMENT ☐ 1. STEEL ☒ 3. FIBERGLASS ☐ 6. EXTERIOR MEMBRANE LINER ☐ 7. JACKETED 445.
☐ 90. NONE ☐ 95. UNKNOWN ☐ 99. OTHER (Specify): 445a.

OVERFILL PREVENTION ☐ 1. AUDIBLE & VISUAL ALARMS ☐ 2. BALL FLOAT ☒ 3. FILL TUBE SHUT-OFF VALVE 452.
☐ 4. TANK MEETS REQUIREMENTS FOR EXEMPTION FROM OVERFILL PREVENTION EQUIPMENT

V. PRODUCT / WASTE PIPING CONSTRUCTION

PIPING CONSTRUCTION ☐ 1. SINGLE WALL ☒ 2. DOUBLE WALL ☐ 99. OTHER 460.

SYSTEM TYPE ☒ 1. PRESSURE ☐ 2. GRAVITY ☐ 3. CONVENTIONAL SUCTION ☐ 4. SAFE SUCTION [23 CCR §2636(a)(3)] 458.

PRIMARY CONTAINMENT ☐ 1. STEEL ☒ 4. FIBERGLASS ☐ 8. FLEXIBLE ☐ 10. RIGID PLASTIC 464.
☐ 90. NONE ☐ 95. UNKNOWN ☐ 99. OTHER (Specify): 464a.

SECONDARY CONTAINMENT ☐ 1. STEEL ☒ 4. FIBERGLASS ☐ 8. FLEXIBLE ☐ 10. RIGID PLASTIC 464b.
☐ 90. NONE ☐ 95. UNKNOWN ☐ 99. OTHER (Specify): 464c.

PIPING/TURBINE CONTAINMENT SUMP TYPE ☒ 1. SINGLE WALL ☐ 2. DOUBLE WALL ☐ 90. NONE 464d.

VI. VENT, VAPOR RECOVERY (VR) AND RISER / FILL PIPE PIPING CONSTRUCTION

VENT PRIMARY CONTAINMENT	☐ 1. STEEL	☒ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☐ 90. NONE	☐ 99. OTHER (Specify):	464e. 464e1.
VENT SECONDARY CONTAINMENT	☐ 1. STEEL	☐ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☒ 90. NONE	☐ 99. OTHER (Specify):	464f. 464f1.
VR PRIMARY CONTAINMENT	☐ 1. STEEL	☒ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☐ 90. NONE	☐ 99. OTHER (Specify):	464g. 464g1.
VR SECONDARY CONTAINMENT	☐ 1. STEEL	☐ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☒ 90. NONE	☐ 99. OTHER (Specify):	464h. 464h1.
VENT PIPING TRANSITION SUMP TYPE		☐ 1. SINGLE WALL	☐ 2. DOUBLE WALL	☒ 90. NONE		464i.
RISER PRIMARY CONTAINMENT	☒ 1. STEEL	☐ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☐ 90. NONE	☐ 99. OTHER (Specify):	464j. 464j1.
RISER SECONDARY CONTAINMENT	☐ 1. STEEL	☒ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☐ 90. NONE	☐ 99. OTHER (Specify):	464k. 464k1.
FILL COMPONENTS INSTALLED	☒ 1. SPILL BUCKET	☒ 3. STRIKER PLATE/BOTTOM PROTECTOR		☒ 4. CONTAINMENT SUMP		351a-c.

VII. UNDER DISPENSER CONTAINMENT (UDC)

CONSTRUCTION TYPE ☒ 1. SINGLE WALL ☐ 2. DOUBLE WALL ☐ 3. NO DISPENSERS ☐ 90. NONE 469a.

CONSTRUCTION MATERIAL ☐ 1. STEEL ☒ 4. FIBERGLASS ☐ 10. RIGID PLASTIC ☐ 99. OTHER (Specify) 469b. 469c.

VIII. CORROSION PROTECTION

STEEL COMPONENT PROTECTION ☐ 2. SACRIFICIAL ANODE(S) ☐ 4. IMPRESSED CURRENT ☒ 6. ISOLATION 448.

IX. APPLICANT SIGNATURE

CERTIFICATION: I certify that this UST system is compatible with the hazardous substance stored and that the information provided herein is true, accurate, and in full compliance with legal requirements.

APPLICANT SIGNATURE | DATE 3/19/2012 470.

APPLICANT NAME (print) Manraj Natt 471. | APPLICANT TITLE President 472.

UNIFIED PROGRAM CONSOLIDATED FORM
UNDERGROUND STORAGE TANK
OPERATING PERMIT APPLICATION – TANK INFORMATION (One form per UST)

TYPE OF ACTION *(Check one item only. For a UST closure or removal, complete only this section and Sections I, II, III, IV, and IX below)* 430.
☐ 1. NEW PERMIT ☒ 3. RENEWAL PERMIT ☐ 5. CHANGE OF INFORMATION
☐ 6. TEMPORARY UST CLOSURE ☐ 7. UST PERMANENT CLOSURE ON SITE ☐ 8. UST REMOVAL

DATE UST PERMANENTLY CLOSED: 430a. | DATE EXISTING UST DISCOVERED: 430b.

I. FACILITY INFORMATION

FACILITY ID # *(Agency Use Only)*: 4 3 — 0 0 0 — 2 6 8 1 9 2 1.

BUSINESS NAME *(Same as Facility Name or DBA – Doing Business As)* 3.
Fourth & Santa Clara Chevron

BUSINESS SITE ADDRESS 103.: 147 E. Santa Clara St.
CITY 104.: San Jose

II. TANK DESCRIPTION

TANK ID # 432.: T2: 89
TANK MANUFACTURER 433.: Owens-Corning
TANK CONFIGURATION: THIS TANK IS 434.: ☒ 1. A STAND-ALONE TANK ☐ 2. ONE IN A COMPARTMENTED UNIT (Complete one page for each compartment in the unit.)
DATE UST SYSTEM INSTALLED 435.: 1/1/1985
TANK CAPACITY IN GALLONS 436.: 10,000
NUMBER OF COMPARTMENTS IN THE UNIT 437.: 1

III. TANK USE AND CONTENTS

TANK USE 439.: ☒ 1a. MOTOR VEHICLE FUELING ☐ 1b. MARINA FUELING ☐ 1c. AVIATION FUELING ☐ 3. CHEMICAL PRODUCT STORAGE ☐ 4. HAZARDOUS WASTE (Includes Used Oil) ☐ 5. EMERGENCY GENERATOR FUEL (HSC §25281.5(c)) ☐ 6. OTHER GENERATOR FUEL ☐ 95. UNKNOWN ☐ 99. OTHER (Specify): 439a.

CONTENTS 440.: PETROLEUM: ☐ 1a. REGULAR UNLEADED ☒ 1c. MIDGRADE UNLEADED ☐ 1b. PREMIUM UNLEADED ☐ 3. DIESEL ☐ 5. JET FUEL ☐ 6. AVIATION GAS ☐ 8. PETROLEUM BLEND FUEL ☐ 9. OTHER PETROLEUM (Specify): 440a.
NON-PETROLEUM: ☐ 7. USED OIL ☐ 10. ETHANOL ☐ 11. OTHER NON-PETROLEUM (Specify): 440b.

IV. TANK CONSTRUCTION

TYPE OF TANK 443.: ☐ 1. SINGLE WALL ☒ 2. DOUBLE WALL ☐ 95. UNKNOWN

PRIMARY CONTAINMENT 444.: ☐ 1. STEEL ☒ 3. FIBERGLASS ☐ 6. INTERNAL BLADDER ☐ 7. STEEL + INTERNAL LINING ☐ 95. UNKNOWN ☐ 99. OTHER (Specify): 444a.

SECONDARY CONTAINMENT 445.: ☐ 1. STEEL ☒ 3. FIBERGLASS ☐ 6. EXTERIOR MEMBRANE LINER ☐ 7. JACKETED ☐ 90. NONE ☐ 95. UNKNOWN ☐ 99. OTHER (Specify): 445a.

OVERFILL PREVENTION 452.: ☐ 1. AUDIBLE & VISUAL ALARMS ☐ 2. BALL FLOAT ☒ 3. FILL TUBE SHUT-OFF VALVE ☐ 4. TANK MEETS REQUIREMENTS FOR EXEMPTION FROM OVERFILL PREVENTION EQUIPMENT

V. PRODUCT / WASTE PIPING CONSTRUCTION

PIPING CONSTRUCTION 460.: ☐ 1. SINGLE WALL ☒ 2. DOUBLE WALL ☐ 99. OTHER

SYSTEM TYPE 458.: ☒ 1. PRESSURE ☐ 2. GRAVITY ☐ 3. CONVENTIONAL SUCTION ☐ 4. SAFE SUCTION [23 CCR §2636(a)(3)]

PRIMARY CONTAINMENT 464.: ☐ 1. STEEL ☒ 4. FIBERGLASS ☐ 8. FLEXIBLE ☐ 10. RIGID PLASTIC ☐ 90. NONE ☐ 95. UNKNOWN ☐ 99. OTHER (Specify): 464a.

SECONDARY CONTAINMENT 464b.: ☐ 1. STEEL ☒ 4. FIBERGLASS ☐ 8. FLEXIBLE ☐ 10. RIGID PLASTIC ☐ 90. NONE ☐ 95. UNKNOWN ☐ 99. OTHER (Specify): 464c.

PIPING/TURBINE CONTAINMENT SUMP TYPE 464d.: ☒ 1. SINGLE WALL ☐ 2. DOUBLE WALL ☐ 90. NONE

VI. VENT, VAPOR RECOVERY (VR) AND RISER / FILL PIPE PIPING CONSTRUCTION

VENT PRIMARY CONTAINMENT	☐ 1. STEEL	☒ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☐ 90. NONE	☐ 99. OTHER (Specify):	464e. 464e1.
VENT SECONDARY CONTAINMENT	☐ 1. STEEL	☐ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☒ 90. NONE	☐ 99. OTHER (Specify):	464f. 464f1.
VR PRIMARY CONTAINMENT	☐ 1. STEEL	☒ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☐ 90. NONE	☐ 99. OTHER (Specify):	464g. 464g1.
VR SECONDARY CONTAINMENT	☐ 1. STEEL	☐ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☒ 90. NONE	☐ 99. OTHER (Specify):	464h. 464h1.
VENT PIPING TRANSITION SUMP TYPE		☐ 1. SINGLE WALL	☐ 2. DOUBLE WALL	☒ 90. NONE		464i.
RISER PRIMARY CONTAINMENT	☒ 1. STEEL	☐ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☐ 90. NONE	☐ 99. OTHER (Specify):	464j. 464j1.
RISER SECONDARY CONTAINMENT	☐ 1. STEEL	☒ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☐ 90. NONE	☐ 99. OTHER (Specify):	464k. 464k1.
FILL COMPONENTS INSTALLED	☒ 1. SPILL BUCKET	☒ 3. STRIKER PLATE/BOTTOM PROTECTOR	☒ 4. CONTAINMENT SUMP			451a-c.

VII. UNDER DISPENSER CONTAINMENT (UDC)

CONSTRUCTION TYPE 469a.: ☒ 1. SINGLE WALL ☐ 2. DOUBLE WALL ☐ 3. NO DISPENSERS ☐ 90. NONE
CONSTRUCTION MATERIAL 469b. 469c.: ☐ 1. STEEL ☒ 4. FIBERGLASS ☐ 10. RIGID PLASTIC ☐ 99. OTHER (Specify)

VIII. CORROSION PROTECTION

STEEL COMPONENT PROTECTION 448.: ☐ 2. SACRIFICIAL ANODE(S) ☐ 4. IMPRESSED CURRENT ☒ 6. ISOLATION

IX. APPLICANT SIGNATURE

CERTIFICATION: I certify that this UST system is compatible with the hazardous substance stored and that the information provided herein is true, accurate, and in full compliance with legal requirements.

APPLICANT SIGNATURE
DATE 470.: 3/19/2012
APPLICANT NAME (print) 471.: Manraj Natt
APPLICANT TITLE 472.: President

UNIFIED PROGRAM CONSOLIDATED FORM
UNDERGROUND STORAGE TANK
OPERATING PERMIT APPLICATION – TANK INFORMATION (One form per UST)

TYPE OF ACTION *(Check one item only. For a UST closure or removal, complete only this section and Sections I, II, III, IV, and IX below)* 430.
☐ 1. NEW PERMIT ☒ 3. RENEWAL PERMIT ☐ 5. CHANGE OF INFORMATION
☐ 6. TEMPORARY UST CLOSURE ☐ 7. UST PERMANENT CLOSURE ON SITE ☐ 8. UST REMOVAL

DATE UST PERMANENTLY CLOSED: 430a. | DATE EXISTING UST DISCOVERED: 430b.

I. FACILITY INFORMATION

FACILITY ID # *(Agency Use Only)*: 4 3 — 0 0 0 — 2 6 8 1 9 2 1.

BUSINESS NAME *(Same as Facility Name or DBA – Doing Business As)* 3.
Fourth & Santa Clara Chevron

BUSINESS SITE ADDRESS 103.: 147 E. Santa Clara St.
CITY 104.: San Jose

II. TANK DESCRIPTION

TANK ID # 432.: T3: 91
TANK MANUFACTURER 433.: Owens-Corning
TANK CONFIGURATION: THIS TANK IS 434.: ☒ 1. A STAND-ALONE TANK ☐ 2. ONE IN A COMPARTMENTED UNIT (Complete one page for each compartment in the unit.)
DATE UST SYSTEM INSTALLED 435.: 1/1/1985
TANK CAPACITY IN GALLONS 436.: 10,000
NUMBER OF COMPARTMENTS IN THE UNIT 437.: 1

III. TANK USE AND CONTENTS

TANK USE 439.: ☒ 1a. MOTOR VEHICLE FUELING ☐ 1b. MARINA FUELING ☐ 1c. AVIATION FUELING ☐ 3. CHEMICAL PRODUCT STORAGE ☐ 4. HAZARDOUS WASTE (Includes Used Oil) ☐ 5. EMERGENCY GENERATOR FUEL (HSC §25281.5(c)) ☐ 6. OTHER GENERATOR FUEL ☐ 95. UNKNOWN ☐ 99. OTHER (Specify): 439a.

CONTENTS 440.: PETROLEUM: ☐ 1a. REGULAR UNLEADED ☐ 1c. MIDGRADE UNLEADED ☒ 1b. PREMIUM UNLEADED ☐ 3. DIESEL ☐ 5. JET FUEL ☐ 6. AVIATION GAS ☐ 8. PETROLEUM BLEND FUEL ☐ 9. OTHER PETROLEUM (Specify): 440a.
NON-PETROLEUM: ☐ 7. USED OIL ☐ 10. ETHANOL ☐ 11. OTHER NON-PETROLEUM (Specify): 440b.

IV. TANK CONSTRUCTION

TYPE OF TANK 443.: ☐ 1. SINGLE WALL ☒ 2. DOUBLE WALL ☐ 95. UNKNOWN

PRIMARY CONTAINMENT 444.: ☐ 1. STEEL ☒ 3. FIBERGLASS ☐ 6. INTERNAL BLADDER ☐ 7. STEEL + INTERNAL LINING ☐ 95. UNKNOWN ☐ 99. OTHER (Specify): 444a.

SECONDARY CONTAINMENT 445.: ☐ 1. STEEL ☒ 3. FIBERGLASS ☐ 6. EXTERIOR MEMBRANE LINER ☐ 7. JACKETED ☐ 90. NONE ☐ 95. UNKNOWN ☐ 99. OTHER (Specify): 445a.

OVERFILL PREVENTION 452.: ☐ 1. AUDIBLE & VISUAL ALARMS ☐ 2. BALL FLOAT ☒ 3. FILL TUBE SHUT-OFF VALVE ☐ 4. TANK MEETS REQUIREMENTS FOR EXEMPTION FROM OVERFILL PREVENTION EQUIPMENT

V. PRODUCT / WASTE PIPING CONSTRUCTION

PIPING CONSTRUCTION 460.: ☐ 1. SINGLE WALL ☒ 2. DOUBLE WALL ☐ 99. OTHER

SYSTEM TYPE 458.: ☒ 1. PRESSURE ☐ 2. GRAVITY ☐ 3. CONVENTIONAL SUCTION ☐ 4. SAFE SUCTION [23 CCR §2636(a)(3)]

PRIMARY CONTAINMENT 464.: ☐ 1. STEEL ☒ 4. FIBERGLASS ☐ 8. FLEXIBLE ☐ 10. RIGID PLASTIC ☐ 90. NONE ☐ 95. UNKNOWN ☐ 99. OTHER (Specify): 464a.

SECONDARY CONTAINMENT 464b.: ☐ 1. STEEL ☒ 4. FIBERGLASS ☐ 8. FLEXIBLE ☐ 10. RIGID PLASTIC ☐ 90. NONE ☐ 95. UNKNOWN ☐ 99. OTHER (Specify): 464c.

PIPING/TURBINE CONTAINMENT SUMP TYPE 464d.: ☒ 1. SINGLE WALL ☐ 2. DOUBLE WALL ☐ 90. NONE

VI. VENT, VAPOR RECOVERY (VR) AND RISER / FILL PIPE PIPING CONSTRUCTION

VENT PRIMARY CONTAINMENT	☐ 1. STEEL	☒ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☐ 90. NONE	☐ 99. OTHER (Specify):	464e. 464e1.
VENT SECONDARY CONTAINMENT	☐ 1. STEEL	☐ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☒ 90. NONE	☐ 99. OTHER (Specify):	464f. 464f1.
VR PRIMARY CONTAINMENT	☐ 1. STEEL	☒ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☐ 90. NONE	☐ 99. OTHER (Specify):	464g. 464g1.
VR SECONDARY CONTAINMENT	☐ 1. STEEL	☐ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☒ 90. NONE	☐ 99. OTHER (Specify):	464h. 464h1.
VENT PIPING TRANSITION SUMP TYPE	☐ 1. SINGLE WALL	☐ 2. DOUBLE WALL	☒ 90. NONE			464i.
RISER PRIMARY CONTAINMENT	☒ 1. STEEL	☐ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☐ 90. NONE	☐ 99. OTHER (Specify):	464j. 464j1.
RISER SECONDARY CONTAINMENT	☐ 1. STEEL	☒ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☐ 90. NONE	☐ 99. OTHER (Specify):	464k. 464k1.
FILL COMPONENTS INSTALLED	☒ 1. SPILL BUCKET	☒ 3. STRIKER PLATE/BOTTOM PROTECTOR	☒ 4. CONTAINMENT SUMP			451a-c.

VII. UNDER DISPENSER CONTAINMENT (UDC)

CONSTRUCTION TYPE	☒ 1. SINGLE WALL	☐ 2. DOUBLE WALL	☐ 3. NO DISPENSERS	☐ 90. NONE	469a.
CONSTRUCTION MATERIAL	☐ 1. STEEL	☒ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☐ 99. OTHER (Specify)	469b. 469c.

VIII. CORROSION PROTECTION

STEEL COMPONENT PROTECTION 448.: ☐ 2. SACRIFICIAL ANODE(S) ☐ 4. IMPRESSED CURRENT ☒ 6. ISOLATION

IX. APPLICANT SIGNATURE

CERTIFICATION: I certify that this UST system is compatible with the hazardous substance stored and that the information provided herein is true, accurate, and in full compliance with legal requirements.

APPLICANT SIGNATURE | DATE 470.: 3/19/2012
APPLICANT NAME (print) 471.: Manraj Natt | APPLICANT TITLE 472.: President

UNIFIED PROGRAM CONSOLIDATED FORM
UNDERGROUND STORAGE TANK
OPERATING PERMIT APPLICATION – TANK INFORMATION (One form per UST)

TYPE OF ACTION *(Check one item only. For a UST closure or removal, complete only this section and Sections I, II, III, IV, and IX below)* 430.
☐ 1. NEW PERMIT ☒ 3. RENEWAL PERMIT ☐ 5. CHANGE OF INFORMATION
☐ 6. TEMPORARY UST CLOSURE ☐ 7. UST PERMANENT CLOSURE ON SITE ☐ 8. UST REMOVAL

DATE UST PERMANENTLY CLOSED: 430a. | DATE EXISTING UST DISCOVERED: 430b.

I. FACILITY INFORMATION

FACILITY ID # *(Agency Use Only)*: ☐ 3 – 0 0 0 – 2 6 8 1 9 2 1.

BUSINESS NAME *(Same as Facility Name or DBA – Doing Business As)* 3.
Fourth & Santa Clara Chevron

BUSINESS SITE ADDRESS 103.: 147 E. Santa Clara St.

CITY 104.: San Jose

II. TANK DESCRIPTION

TANK ID # 432.: T4: WO

TANK MANUFACTURER 433.: Owens-Corning

TANK CONFIGURATION: THIS TANK IS 434.
☒ 1. A STAND-ALONE TANK
☐ 2. ONE IN A COMPARTMENTED UNIT
Complete one page for each compartment in the unit.

DATE UST SYSTEM INSTALLED 435.: 1/1/1985

TANK CAPACITY IN GALLONS 436.: 1,000

NUMBER OF COMPARTMENTS IN THE UNIT 437.: 1

III. TANK USE AND CONTENTS

TANK USE 439.
☐ 1a. MOTOR VEHICLE FUELING ☐ 1b. MARINA FUELING ☐ 1c. AVIATION FUELING
☐ 3. CHEMICAL PRODUCT STORAGE ☒ 4. HAZARDOUS WASTE (Includes Used Oil) ☐ 5. EMERGENCY GENERATOR FUEL [HSC §25281.5(c)]
☐ 6. OTHER GENERATOR FUEL ☐ 95. UNKNOWN ☐ 99. OTHER (Specify): 439a.

CONTENTS 440.
PETROLEUM: ☐ 1a. REGULAR UNLEADED ☐ 1c. MIDGRADE UNLEADED ☐ 1b. PREMIUM UNLEADED
☐ 3. DIESEL ☐ 5. JET FUEL ☐ 6. AVIATION GAS
☐ 8. PETROLEUM BLEND FUEL ☐ 9. OTHER PETROLEUM (Specify): 440a.
NON-PETROLEUM: ☒ 7. USED OIL ☐ 10. ETHANOL
☐ 11. OTHER NON-PETROLEUM (Specify): 440b.

IV. TANK CONSTRUCTION

TYPE OF TANK 443.: ☐ 1. SINGLE WALL ☒ 2. DOUBLE WALL ☐ 95. UNKNOWN

PRIMARY CONTAINMENT 444.: ☐ 1. STEEL ☒ 3. FIBERGLASS ☐ 6. INTERNAL BLADDER
☐ 7. STEEL + INTERNAL LINING ☐ 95. UNKNOWN ☐ 99. OTHER (Specify): 444a.

SECONDARY CONTAINMENT 445.: ☐ 1. STEEL ☒ 3. FIBERGLASS ☐ 6. EXTERIOR MEMBRANE LINER ☐ 7. JACKETED
☐ 90. NONE ☐ 95. UNKNOWN ☐ 99. OTHER (Specify): 445a.

OVERFILL PREVENTION 452.: ☐ 1. AUDIBLE & VISUAL ALARMS ☐ 2. BALL FLOAT ☐ 3. FILL TUBE SHUT-OFF VALVE
☒ 4. TANK MEETS REQUIREMENTS FOR EXEMPTION FROM OVERFILL PREVENTION EQUIPMENT

V. PRODUCT / WASTE PIPING CONSTRUCTION

PIPING CONSTRUCTION 460.: ☐ 1. SINGLE WALL ☐ 2. DOUBLE WALL ☒ 99. OTHER

SYSTEM TYPE 458.: ☐ 1. PRESSURE ☒ 2. GRAVITY ☐ 3. CONVENTIONAL SUCTION ☐ 4. SAFE SUCTION [23 CCR §2636(a)(3)]

PRIMARY CONTAINMENT 464.: ☐ 1. STEEL ☐ 4. FIBERGLASS ☐ 8. FLEXIBLE ☐ 10. RIGID PLASTIC
☒ 90. NONE ☐ 95. UNKNOWN ☐ 99. OTHER (Specify): 464a.

SECONDARY CONTAINMENT 464b.: ☐ 1. STEEL ☐ 4. FIBERGLASS ☐ 8. FLEXIBLE ☐ 10. RIGID PLASTIC
☒ 90. NONE ☐ 95. UNKNOWN ☐ 99. OTHER (Specify): 464c.

PIPING/TURBINE CONTAINMENT SUMP TYPE 464d.: ☐ 1. SINGLE WALL ☐ 2. DOUBLE WALL ☒ 90. NONE

VI. VENT, VAPOR RECOVERY (VR) AND RISER / FILL PIPE PIPING CONSTRUCTION

VENT PRIMARY CONTAINMENT 464e.	☐ 1. STEEL	☒ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☐ 90. NONE	☐ 99. OTHER (Specify):	464e1.
VENT SECONDARY CONTAINMENT 464f.	☐ 1. STEEL	☐ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☒ 90. NONE	☐ 99. OTHER (Specify):	464f1.
VR PRIMARY CONTAINMENT 464g.	☐ 1. STEEL	☐ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☒ 90. NONE	☐ 99. OTHER (Specify):	464g1.
VR SECONDARY CONTAINMENT 464h.	☐ 1. STEEL	☐ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☒ 90. NONE	☐ 99. OTHER (Specify):	464h1.
VENT PIPING TRANSITION SUMP TYPE 464i.		☐ 1. SINGLE WALL	☐ 2. DOUBLE WALL	☒ 90. NONE		
RISER PRIMARY CONTAINMENT 464j.	☒ 1. STEEL	☐ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☐ 90. NONE	☐ 99. OTHER (Specify):	464j1.
RISER SECONDARY CONTAINMENT 464k.	☐ 1. STEEL	☐ 4. FIBERGLASS	☐ 10. RIGID PLASTIC	☒ 90. NONE	☐ 99. OTHER (Specify):	464k1.

FILL COMPONENTS INSTALLED 451a-c.: ☒ 1. SPILL BUCKET ☒ 3. STRIKER PLATE/BOTTOM PROTECTOR ☐ 4. CONTAINMENT SUMP

VII. UNDER DISPENSER CONTAINMENT (UDC)

CONSTRUCTION TYPE 469a.: ☐ 1. SINGLE WALL ☐ 2. DOUBLE WALL ☒ 3. NO DISPENSERS ☐ 90. NONE

CONSTRUCTION MATERIAL 469b. 469c.: ☐ 1. STEEL ☐ 4. FIBERGLASS ☐ 10. RIGID PLASTIC ☐ 99. OTHER (Specify)

VIII. CORROSION PROTECTION

STEEL COMPONENT PROTECTION 448.: ☐ 2. SACRIFICIAL ANODE(S) ☐ 4. IMPRESSED CURRENT ☒ 6. ISOLATION

IX. APPLICANT SIGNATURE

CERTIFICATION: I certify that this UST system is compatible with the hazardous substance stored and that the information provided herein is true, accurate, and in full compliance with legal requirements.

APPLICANT SIGNATURE | DATE 470.: 3/19/2012

APPLICANT NAME (print) 471.: Manraj Natt | APPLICANT TITLE 472.: President

DRAFT

UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION
BUSINESS OWNER/OPERATOR IDENTIFICATION

Page ____ of ____

I. IDENTIFICATION

FACILITY ID # *(Agency Use Only)* 43-000-268192 1.	BEGINNING DATE 100.	ENDING DATE 101.	
BUSINESS NAME *(Same as Facility Name or DBA – Doing Business As)* 3. Fourth & Santa Clara Chevron		BUSINESS PHONE 102. (408) 295-3964	
BUSINESS SITE ADDRESS 103. 147 E. Santa Clara St.		BUSINESS FAX 102a. (408) 228-3336	
BUSINESS SITE CITY 104. San Jose	CA	ZIP CODE 105. 95113	COUNTY 108. Santa Clara County
DUN & BRADSTREET 106. N/A		PRIMARY SIC 107. 5541	PRIMARY NAICS 107a.
BUSINESS MAILING ADDRESS 108a. 147 E. Santa Clara St.			
BUSINESS MAILING CITY 108b. San Jose		STATE 108c. CA	ZIP CODE 108d. 95113-1902
BUSINESS OPERATOR NAME 109. George F. Saunders Enterprises, Inc.		BUSINESS OPERATOR PHONE 110. (408) 802-7181	

II. BUSINESS OWNER

OWNER NAME 111. George F. Saunders Enterprises, Inc.		OWNER PHONE 112. (408) 802-7181
OWNER MAILING ADDRESS 113. 147 E. Santa Clara St.		
OWNER MAILING CITY 114. San Jose	STATE 115. CA	ZIP CODE 116. 95113-1902

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117. Manraj Natt		CONTACT PHONE 118. (408) 802-7181
CONTACT MAILING ADDRESS 119. 147 E. Santa Clara St.		CONTACT EMAIL 119a. sjchevron@att.net
CONTACT MAILING CITY 120. San Jose	STATE 121. CA	ZIP CODE 122. 95113-1902

IV. EMERGENCY CONTACTS

-PRIMARY-	-SECONDARY-
NAME 123. Manraj Natt	NAME 128. Sharnjit Natt
TITLE 124. President	TITLE 129. CFO
BUSINESS PHONE 125. (408) 295-3964	BUSINESS PHONE 130. (408) 295-3964
24-HOUR PHONE 126. (408) 802-7181	24-HOUR PHONE 131. (408) 813-9245
PAGER # 127. ( )	PAGER # 132. ( )

ADDITIONAL LOCALLY COLLECTED INFORMATION: 133.

Billing Address: 147 E. Santa Clara St., San Jose, CA 95113-1902

Property Owner: George F. Saunders Enterprises, Inc. Phone No.: (408) 802-7181

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134. 3/19/2012	NAME OF DOCUMENT PREPARER 135. Manraj Natt
NAME OF SIGNER (print) 136. Manraj Natt	TITLE OF SIGNER 137. President	

DRAFT

UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION
BUSINESS ACTIVITIES

I. FACILITY IDENTIFICATION

FACILITY ID # (Agency Use Only)	EPA ID # (Hazardous Waste Only)
43-000-268192 1.	CAL000009114 2.

BUSINESS NAME *(Same as Facility Name or DBA - Doing Business As)* 3.
Fourth & Santa Clara Chevron

BUSINESS SITE ADDRESS 147 E. Santa Clara St. 103.

BUSINESS SITE CITY		ZIP CODE
San Jose 104.	CA	95113 105.

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page.

Does your facility...	If Yes, please complete these pages of the UPCF...	
A. HAZARDOUS MATERIALS Have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☒ YES ☐ NO 4.	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION
B. CalARP REGULATED SUBSTANCES Have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release Prevention Program (CalARP)?	☐ YES ☒ NO 4a.	Coordinate with your local agency responsible for CalARP.
C. UNDERGROUND STORAGE TANKS (USTs) Own or operate underground storage tanks?	☒ YES ☐ NO 5.	UST OPERATING PERMIT APPLICATION – FACILITY INFORMATION UST OPERATING PERMIT APPLICATION – TANK INFORMATION
D. ABOVE GROUND PETROLEUM STORAGE Own or operate ASTs above these thresholds: Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers?	☐ YES ☒ NO 8.	No form required to CUPAs
E. HAZARDOUS WASTE Generate hazardous waste?	☒ YES ☐ NO 9.	EPA ID NUMBER – provide at top of this page
Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC §25143.2)?	☐ YES ☒ NO 10.	RECYCLABLE MATERIALS REPORT (one per recycler)
Treat hazardous waste onsite?	☐ YES ☒ NO 11.	ONSITE HAZARDOUS WASTE TREATMENT NOTIFICATION – FACILITY PAGE ONSITE HAZARDOUS WASTE TREATMENT NOTIFICATION – UNIT PAGE (one page per unit)
Perform treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☒ NO 12.	CERTIFICATION OF FINANCIAL ASSURANCE
Consolidate hazardous waste generated at a remote site?	☐ YES ☒ NO 13.	REMOTE WASTE CONSOLIDATION SITE ANNUAL NOTIFICATION
Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☒ NO 14.	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION
Generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more then 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste?	☐ YES ☒ NO 14a.	Obtain federal EPA ID Number, file Biennial Report (EPA Form 8700-13A/B), and satisfy requirements for RCRA Large Quantity Generator.
Serve as a Household Hazardous Waste (HHW) Collection site?	☐ YES ☒ NO 14b.	See CUPA for required forms.

F. LOCAL REQUIREMENTS (You may also be required to provide additional information by your CUPA or local agency.) 15.

DRAFT

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300, San Jose, CA 95112-2716
Phone (408) 918-3400 Fax (408) 280-6479 www.EHinfo.org/hazmat

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0268192
Facility Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST, SAN JOSE, CA 95113

Inspection Date: 07/22/2019

HW Generator Type:
Consent to Inspect Granted By: MANRAJ NATT, UST OWNER

☐ RCRA LQG
☐ Pictures Taken
☐ Samples Taken

Summary of Violations & Notice to Comply

Program: SR0859591 - UNDERGROUND STORAGE TANK - 2314
Inspection Type: FINAL PERMIT ACTIVITY

Comments: Functional testing of the equipment took place on 07/19/19 and inspection report was issued today via e-mail. Testing was conducted by Aneil Chand with Pinnacle Fuels. Mr. Chand has the following certifications; ICC#5119959 exp., 06/02/2020; VR#A21873 exp., 03/01/2020; and VMI#2307 exp., 02/28/2020.

Observed the functional testing of the dual-point hydrostatic annular sensor for the used oil tank and it provided an audible/visual alarm at the veeder root panel.

Notes;
1) Within 30 days provide a copy of today's testing report.
2) Annular sensor installed was; Veeder Root Model #794380-301
3) Update your UST Monitoring Plan for the Used Oil Tank via CERS to reflect the change in the annular sensor.
4) This inspection closes out permit#SR0859591 with our Department.

Received By: Tony Carmada
IPS

Inspected By: EE0010071 - ANA BUI
CA UST Inspector #8034347, Exp. 10/01/2020

DRAFT

County of Santa Clara

Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
Hazardous Materials Program
1555 Berger Drive, Suite 300
San Jose, California 95112-2716
(408) 918-3400 **www.EHinfo.org/hazmat**

July 8, 2019

Project Contact: Tony Camarda
Company Name: Integrated Petroleum Solutions
Mailing Address: 1051 Ginger Ln.
San Jose, CA 95128

Re: Plan Check Review: SR0859591
Facility Name: Fourth & Santa Clara Chevron
Project Location: 147 E. Santa Clara St., San Jose
Project Description: Convert Used Oil Underground Storage Tank Annular Space to Hydrostatic Monitoring.

DRAFT

Santa Clara County Hazardous Materials Program has reviewed the submittal for the project referenced above and **approves the plans with the following conditions**:

1. Systems shall be configured as described in the enclosed approved Hazardous Materials Construction Permit Application and Equipment List for Underground Storage Tank Systems.
2. Contact HMCD a minimum of 2 working days in advance to schedule an inspection to witness functional testing of the new annular sensor within 30 days.
3. The installation contractor shall follow the tank and monitoring equipment manufacturers' installation and testing requirements.
4. George F. Saunders Enterprises, Inc. shall revise the Used Oil tank's UST Monitoring Plan in the California Environmental Reporting System (CERS) within 30 days of conversion to hydrostatic monitoring.

Any substitution of equipment or reconfiguration of systems as described in approved plans requires prior approval from HMCD. Be advised that plan check approval by San Jose Building Department may also be required prior to beginning work. A copy of this letter and one set of approved plans shall remain on the job site until final construction inspection sign-off is received from HMCD.

Should you have any questions, contact the undersigned inspector at (408) 918-1978.

Greg Breshears
Senior Hazardous Materials Specialist
Hazardous Materials Program

enclosure: approved plans
cc: Manraj Natt

Board of Supervisors: Mike Wasserman, Cindy Chavez, Dave Cortese, Susan Ellenberg, Joe Simitian
County Executive: Jeffrey V. Smith

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
Hazardous Materials Program
1555 Berger Drive, Suite 300
San Jose, CA 95112-2716
(408) 918-3400; www.EHinfo.org/hazmat

RECEIVED BY:
SANTA CLARA COUNTY
DEPT. OF ENV. HEALTH
2019 FEB 11 PM 4:10

Date/Time Received Stamp

HMCD Use Only

PLAN REVIEW

- [x] Approved for HazMat Compliance
- [ ] Disapproved
- [ ] Approved With Revisions Noted

BY: _____ DATE: 2-8-2019
FA: 02685192 SR: 0859591

HAZARDOUS MATERIALS CONSTRUCTION PERMIT APPLICATION

For Aboveground Projects Within the Cities of Los Altos Hills, Monte Sereno, or Saratoga, or in Unincorporated Areas of Santa Clara County; and for Underground Storage Tank System Projects In Those Areas or Within the Cities of Los Altos, Morgan Hill, Palo Alto, or San Jose.*

I. General Information

HMCD plan review and approval for regulatory compliance is required before installing or modifying hazardous materials storage or handling systems. One completed copy of this form is required with each plan review submittal. When completing Section V, limit the description to work that directly involves or impacts hazardous materials storage or handling systems (e.g., backup power battery systems for communications sites; dry cleaning machines; fuel tanks, piping and dispensing systems; leak detection systems; etc.).

II. Project Location

Facility Name: Forth & Santa Clara st Chevron CERS ID: _____

Site Address: 147 East Santa Clara Street City: San Jose Zip: 95113

County Plan Check No. (if applicable): _____ Assessor's Parcel No. (APN): _____

III. Contractor *[Must be licensed by the Contractor State License Board (CSLB)]*

Business Name as Registered with CSLB: Integrated Petroleum Solutions Lic. No.: 915471

Mailing Address: 1051 Ginger Lane City: San Jose Zip: 95128

Project Contact Name: Tony Camada Office Phone: (408) 314-0482 ext. _____

Cell Phone: (408) 314-0482 eMail: tcamada@yahoo.com

IV. Applicant *[Plan approval letter will be sent to this contact]*

- [x] Same as III, above

Business Name: _____ Lic. No.: _____

Mailing Address: _____ City: _____ Zip: _____

Project Contact Name: _____ Office Phone: _____ ext. _____

Cell Phone: _____ eMail: _____

V. Project Type and Scope of Work

Check one box: [x] Underground Tank; [ ] Aboveground Tank/Facility; [ ] Toxic Gas; [ ] Communications Site; [ ] Other

Check one box: [ ] New Facility/Equipment; [ ] Repair/Retrofit; [x] Minor Repair/Retrofit**

Convert the waste oil double wall fiberglass tank from dry annular to hydrostatic wet system. Remove 794380-407 & upgrade Veeder Root TLS350 with 797380-301 annular sensor (no cold start required) Brine solution will be used as required by manufacture. After completion of project Aneil Chand will meet with Santa Clara HMCD to witness testing of sensor.

* Unincorporated areas are locations not within any city limits, including Coyote, Moffett Field, San Martin, and Stanford.
** Minor retrofit/repair projects are limited to 2 hours total project time, including plan review, consultation, and one inspection.

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VI. Attachments

HMCD forms and guidance are available at www.EHinfo.org/hazmat.

Plan review will not be performed until all required information is submitted.

Check the box(es) to identify attachments submitted with this application:

- ☐ Plan review fee [Required for ALL projects.]
- ☐ Equipment List for Aboveground Storage Tank Systems (form HMCD-024A) [Required for projects involving installation, retrofit, or repair of aboveground tank systems.]
- ☐ Equipment List for Underground Storage Tank Systems (form HMCD-024U) [Required for projects involving installation, retrofit, or repair of UST systems (other than monitoring system "cold starts").]
- ☐ Hazardous Materials Clearance Form (form HMCD-028) [Required for projects in unincorporated areas.]
- ☐ Drawings [2 sets required for construction/installation; and retrofits involving tanks, piping, sumps, under dispenser containment.]
- ☐ Manufacturers' Cut Sheets/Specifications [1 set required for projects other than monitoring system "cold starts."]
- ☒ ICC UST Installation/Retrofitting certification, ICC California UST Service Technician certification, and equipment manufacturers' training certifications for person(s) who will oversee installation and/or testing of UST system components [1 copy required for underground storage tank projects.]

VII. Authorization and Certification *[Note: Owner and applicant signatures are both required.]*

OWNER: I am the property owner or the owner of the business that operates the facility identified in Section II of this application. I am aware of the proposed work described in Section V, and hereby authorize the party identified in Section IV to apply for this permit on my behalf. I understand that all eMail and written correspondence during the course of plan review, and the plan approval letter, will be sent to the contact person identified in Section IV.

MANRAJ NATT		02/11/2019	☐ Property Owner
Owner Name (Print)	Owner Signature	Date	☒ Business Owner

APPLICANT: I certify that I have read the Plan Submittal Requirements for Hazardous Materials Systems (document HMCD-004) and declare that the information in this submittal is correct to the best of my knowledge. I agree to comply with all applicable city and County codes and ordinances and state laws and regulations relating to management of hazardous materials/wastes. I understand that a copy of the plan approval letter and approved plans must be provided to the contractor that will perform the work, and must be kept at the project location until final project sign-off is granted by HMCD.

Tony Camada / MANRAJ NATT		02/11/2019
Applicant/Agent's Name (Print)	Applicant/Agent's Signature	Date

[Note: Separate submittals, permits, and fees are required if the project involves the closure of tank systems.]

HMCD Use Only

Facility ID: 268192 SR: 0859591 PE: 2314

IN: 1166250 Fees Paid: $ 692.00

DRAFT

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
Hazardous Materials Program
1555 Berger Drive, Suite 300
San Jose, CA 95112-2716
(408) 918-3400; www.EHinfo.org/hazmat

HMCD Use Only

PLAN REVIEW

☒ Approved for HazMat Compliance
☐ Disapproved
☐ Approved With Revisions Noted

BY: _____ DATE: 7-8-2019
FA: 0268792 SR: 0357591

EQUIPMENT LIST FOR UNDERGROUND STORAGE TANK SYSTEMS

For Use Within the Cities of Los Altos, Los Altos Hills, Monte Sereno, Morgan Hill, Palo Alto, San Jose, Saratoga, and in Unincorporated Areas of Santa Clara County, Including Moffett Field, San Martin, and Stanford.

I. General Information

One completed copy of this form must be submitted to the Hazardous Materials Compliance Division (HMCD) along with the Hazardous Materials Construction Permit Application, cut sheets/specifications, and drawings.

II. Project Location

Facility Name: Fourth & Santa Clara Chevron

Site Address: 147 E. Santa Clara Street City: San Jose

III. Equipment Information

In the table below, *provide the manufacturer name and specific model number* for each type of equipment to be installed. If an item is existing or not applicable *to this project*, check the appropriate box in the "Name of Equipment Manufacturer" column. Manufacturers' cut sheets/specifications showing listings (e.g., UL) and other applicable technical information for *all equipment to be installed* shall be submitted with this form.

Equipment Type	Name of Equipment Manufacturer	Specific Model No(s).	*HMCD Use Only*
Underground Storage Tank	☒ Existing		☐
Tank Fill Spill Containment	☐ Existing		☐
Mechanical Overfill Prevention Valve	☐ Existing; ☐ N/A		☐
Exterior Overfill Prevention Audible & Visual Alarm Unit	☐ Existing; ☐ N/A		☐
Overfill Prevention (High Liquid) Sensor or Probe	☐ Existing; ☐ N/A		☐
Tank Top STP Sump or Piping Sump	☐ Existing; ☐ N/A		☐
Tank Top Fill Sump	☐ Existing; ☐ N/A		☐
Pipe Transition Sump	☐ Existing; ☐ N/A		☐
VPH Vent Sump	☐ Existing; ☐ N/A		☐
Under Dispenser Containment *(UDC)*	☐ Existing; ☐ N/A		☐
Pipe Penetration Fittings	☐ Existing; ☐ N/A		☐

DRAFT

SR: 0859591

Equipment Type	Name of Equipment Manufacturer	Specific Model No(s).	*HMCD Use Only*
Electrical Penetration Fittings	☐ Existing; ☐ N/A		☐
Primary Product/Waste Pipe	☐ Existing; ☐ N/A		☐
Secondary Product/Waste Pipe	☐ Existing; ☐ N/A		☐
Vapor Recovery Pipe	☐ Existing; ☐ N/A		☐
Vent Pipe *(underground)*	☐ Existing		☐
Sump Interior Flex Connectors	☐ Existing; ☐ N/A		☐
UDC Interior Flex Connectors	☐ Existing; ☐ N/A		☐
UDC Exterior Flex Connector *(if B-2000 shallow Bravo Box)*	☐ Existing; ☐ N/A		☐
UDC Flex Boot *(containment for B-2000 exterior flex connector)*	☐ Existing; ☐ N/A		☐
Dispenser	☐ Existing; ☐ N/A		☐
Dispenser Conversion Frame *(Submit Evaluation form copy)*	☐ Existing; ☐ N/A		☐
Dispenser Conversion Retrofit Plate Kit	☐ Existing; ☐ N/A		☐
Dispenser Conversion Deflector Plate Kit	☐ Existing; ☐ N/A		☐
Dispenser Shear Valve	☐ Existing; ☐ N/A		☐
Electronic Monitoring System Console	☐ Existing; ☐ N/A		☐
Tank Annular Space Leak Detection Sensor(s)	☒ Existing; ☐ N/A Veeder Root	794380-301	☒
Vacuum Monitoring Sensor / Assembly *(VPH System)*	☐ Existing; ☐ N/A		☐
Sump Interstitial Leak Detection Sensor *(VPH System)*	☐ Existing; ☐ N/A		☐
Sump Bottom Liquid Detection Sensor	☐ Existing; ☐ N/A		☐
UDC Interstitial Leak Detection Sensor *(VPH System)*	☐ Existing; ☐ N/A		☐
UDC Bottom Liquid Detection Sensor	☐ Existing; ☐ N/A		☐
Line Leak Detector *(MLLD or ELLD)*	☐ Existing; ☐ N/A		☐
Brine Solution	None	Calcium chloride brine solution	☒
			☐
			☐

DRAFT

SETTING MONITORING FLUID LEVELS

1. INTRODUCTION

1.1. Follow the Supplemental Instructions as well as all instructions covered in the most recent edition of Containment Solutions , Inc. (CSI) Tank Installation Instructions (Pub. No. INST 6001).

2. ASSEMBLY

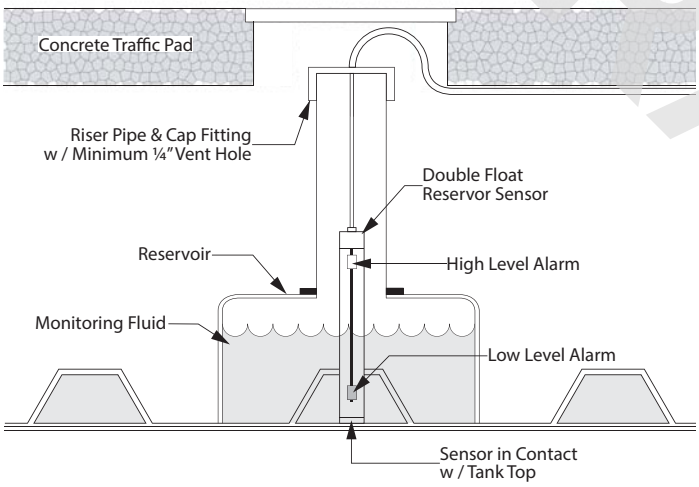
2.1. The float sensor must sit on top of the tank wall. Do not hang the sensor in the reservoir or the standpipe such that it is suspended off the tank top.

2.2. The low alarm float must trip at a fluid level of 2" or less.

2.3. There must be at least 11" between the low float and the high float trip points.

2.4. Hydrostatic monitoring reservoir must be vented at all times. If unvented, pressure buildup can cause tank damage.

2.5. Improper setting of the monitoring fluid level will result in false alarms. Do not set the brine level above the high float or up into the standpipe.



3. SETTING FLUID LEVEL

3.1. If there is no monitoring fluid visible in the reservoir when the tank arrives, immediately contact Containment Solutions Field Services at 1-800-822-1997.

3.2. To properly set the reservoir fluid level:

3.2.1. Estimate the tank fuel level (empty, half-full, full).

3.2.2. Using Table 1, determine the reservoir fluid level in Column A based on tank size and approximate fuel level.

3.2.3. Adjust the reservoir monitoring fluid level to the proper level identified in 2.1.2.

3.3. Fuel temperature can also affect the monitoring fluid level setting. A more accurate setting for the monitoring fluid level incorporates the fuel temperature into the adjustment. Most of the time it is not necessary to adjust for the fuel temperature, but if you are receiving false alarms using Column A, you should reset the brine level to account for fuel temperature as follows:

3.3.1. Determine the fuel temperature. If the fuel temperature is unknown, use the last 3 days average ambient air temperature as the fuel temperature.

3.3.2. Adjust the default fluid level in Column A by either adding or removing monitoring fluid according to Column B. The proper reservoir fluid level will be the value of Column A plus (or minus) the value of Column B based on the fuel temperature.

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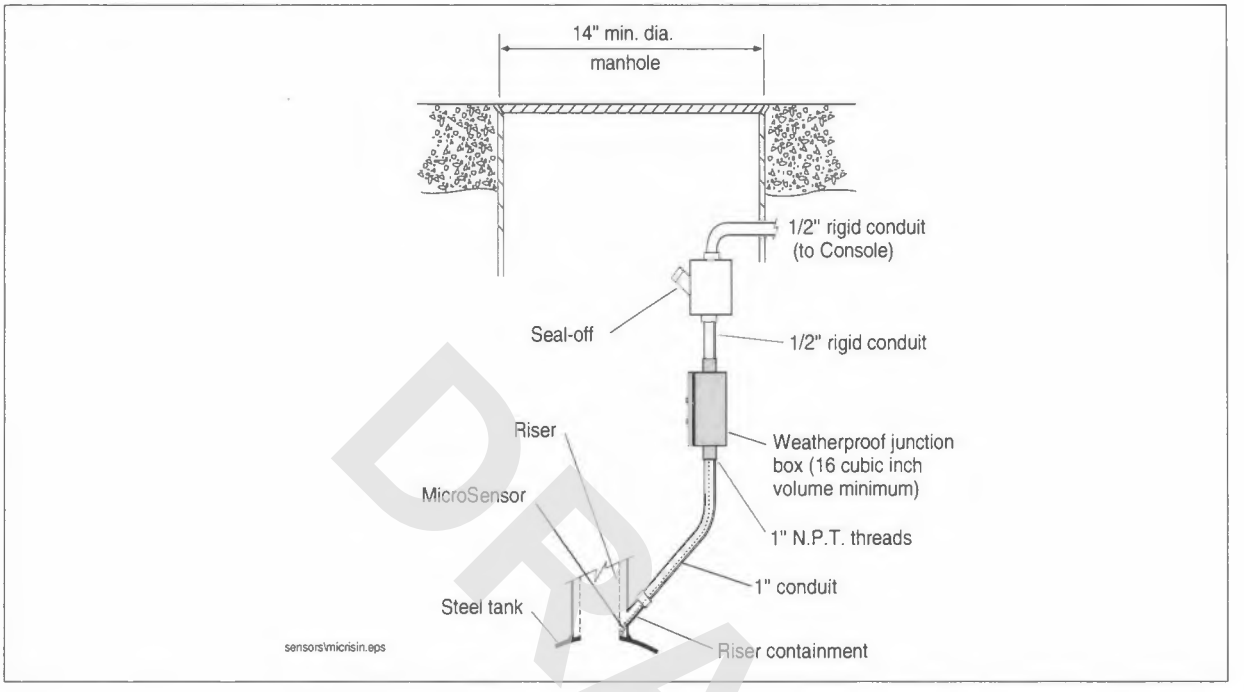

Figure 33. Example MicroSensor Installation in Riser Containment - Steel UST

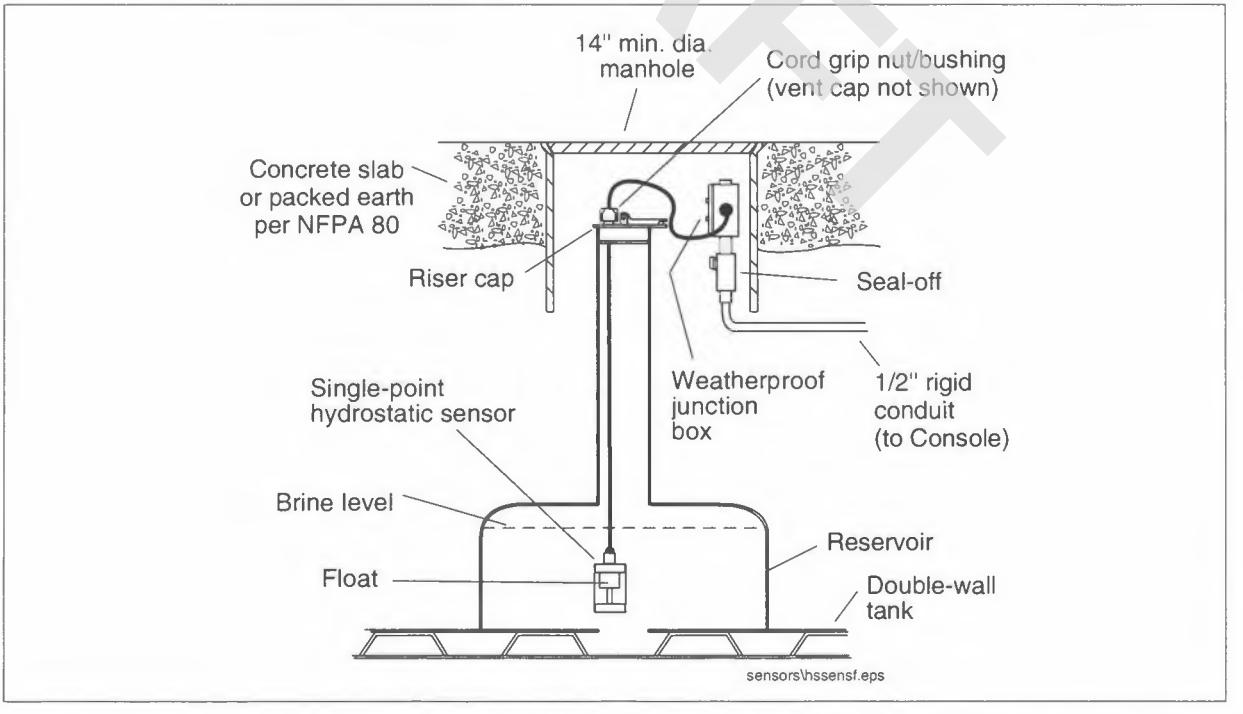

Figure 34. Example Hydrostatic Reservoir Single Float Sensor Installation

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Manual No: **576013-795** • Revision: **J**

Hydrostatic Reservoir Sensors for Double-Wall Fiberglass Tanks

Installation Guide

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Contact TLS Systems Technical Support for additional troubleshooting information at 800-323-1799.

DAMAGE CLAIMS / LOST EQUIPMENT

Thoroughly examine all components and units as soon as they are received. If any cartons are damaged or missing, write a complete and detailed description of the damage or shortage on the face of the freight bill. The carrier's agent must verify the inspection and sign the description. Refuse only the damaged product, not the entire shipment.

Veeder-Root must be notified of any damages and/or shortages within 30 days of receipt of the shipment, as stated in our Terms and Conditions.

VEEDER-ROOT'S PREFERRED CARRIER

1. Contact Veeder-Root Customer Service at 800-873-3313 with the specific part numbers and quantities that were missing or received damaged.
2. Fax signed Bill of Lading (BOL) to Veeder-Root Customer Service at 800-234-5350.
3. Veeder-Root will file the claim with the carrier and replace the damaged/missing product at no charge to the customer. Customer Service will work with production facility to have the replacement product shipped as soon as possible.

CUSTOMER'S PREFERRED CARRIER

1. It is the customer's responsibility to file a claim with their carrier.
2. Customer may submit a replacement purchase order. Customer is responsible for all charges and freight associated with replacement order. Customer Service will work with production facility to have the replacement product shipped as soon as possible.
3. If "lost" equipment is delivered at a later date and is not needed, Veeder-Root will allow a Return to Stock without a restocking fee.
4. Veeder-Root will NOT be responsible for any compensation when a customer chooses their own carrier.

RETURN SHIPPING

For the parts return procedure, please follow the appropriate instructions in the "General Returned Goods Policy" pages in the "Policies and Literature" section of the Veeder-Root **North American Environmental Products** price list. Veeder-Root will not accept any return product without a Return Goods Authorization (RGA) number clearly printed on the outside of the package.

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Introduction

This manual contains installation procedures for the installation or replacement of a Dual-Point Hydrostatic Sensor or Single-Point Hydrostatic Sensor for fiberglass tanks

This manual assumes all preliminary site preparation is completed, and that wiring from the monitor to the sensor junction box is in place and meets the requirements set out in the appropriate Console Site Prep manual. If this is a new installation or if site preparation is necessary, you must refer to the applicable Site Prep manual.

Contractor Certification Requirements

Veeder-Root requires the following minimum training certifications for contractors who will install and setup the equipment discussed in this manual:

Installer (Level 1) Certification: Contractors holding valid Installer Certification are approved to perform wiring and conduit routing; equipment mounting; probe, sensor and carbon canister vapor polisher installation; wireless equipment installation; tank and line preparation; and line leak detector installation.

ATG Technician (Level 2/3 or 4) Certification: Contractors holding valid ATG Technician Certifications are approved to perform installation checkout, startup, programming and operations training, system tests, troubleshooting and servicing for all Veeder-Root Series Tank Monitoring Systems, including Line Leak Detection. In addition, Contractors with the following sub-certification designations are approved to perform installation checkout, startup, programming, system tests, troubleshooting, service techniques and operations training on the designated system.

- Wireless 2
- Tall Tank

Warranty Registrations may only be submitted by selected Distributors.

Product Marking Information

RELATED DOCUMENTS

Documents Required to Install Equipment

This intrinsically safe apparatus is only for use as part of a Veeder-Root Automatic Tank Gauging System (ATG Console with probes and sensors). To install intrinsically safe apparatus, use the specific control drawing that appears on the nameplate of the applicable associated apparatus (ATG Console):

Equipment	UL/cUL Control Drawing Document No.
Associated Apparatus	
TLS-450/8600	331940-008
TLS-350, TLS-350R	331940-011
TLS-300	331940-013
TLS4/8601	331940-018

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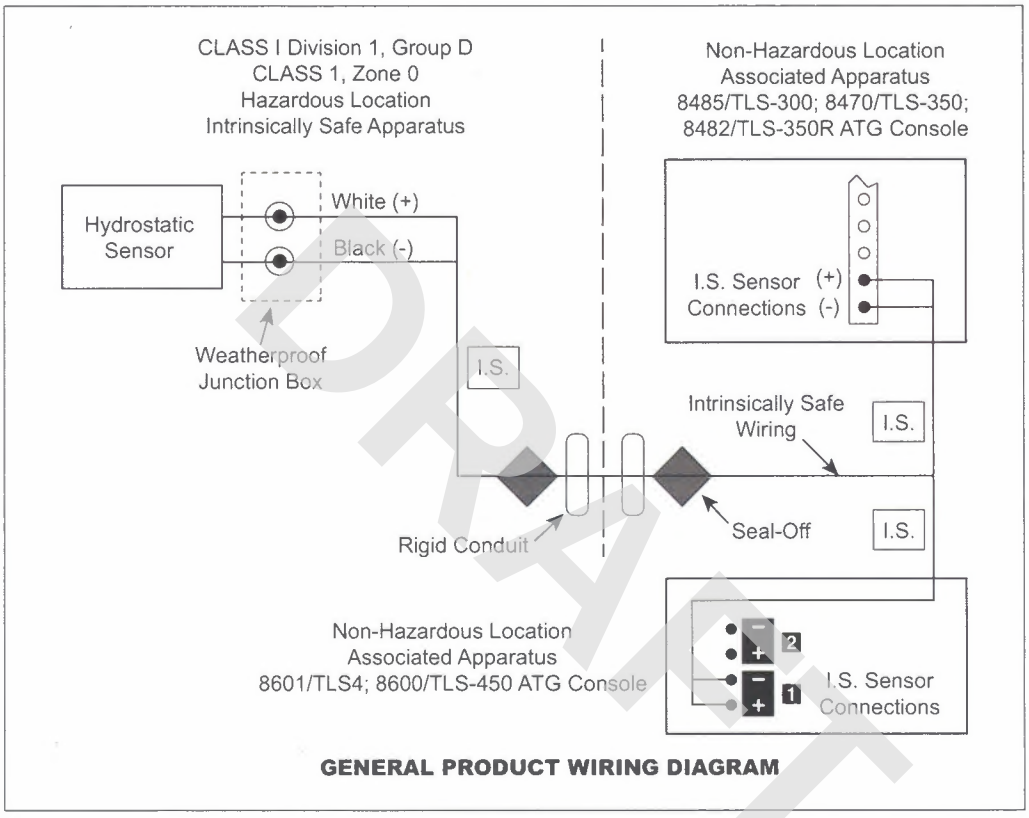
The control drawings contain information related to the correct installation of the overall intrinsically Safe System. This includes information such as maximum number of apparatus, specific apparatus allowed in the system, maximum cable lengths, references to codes, proper grounding and so on. Control drawings can be found on the accompanying Compact Disk (TECH DOCS CD) or on the internet at veeder.com under SUPPORT; VR TECHNICAL DOCUMENTS; DRAWINGS.



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Product Label Contents

VEEDER-ROOT™

I.S. CIRCUIT FOR HAZLOC SENSOR

F/N 794380-XXX

S/N XXXXXX

CL I, DIV. 1, GP.D
CL I, ZONE 0
AEx ia IIA
Ex ia IIA
TC=T4

-40°C ≤ Ta ≤ +60°C

MANUAL NO. 576013-795

SECURITE INTRINSEQUE

24G6
c UL us
LISTED

Safety Warnings

⚠ WARNING



This product is to be installed and operated in the highly combustible environment of a gasoline storage tank where flammable liquids and explosive vapors may be present.

FAILURE TO COMPLY WITH THE FOLLOWING WARNINGS AND SAFETY PRECAUTIONS COULD CAUSE DAMAGE TO PROPERTY, ENVIRONMENT, RESULTING IN SERIOUS INJURY OR DEATH.

1. **Read and follow all instructions in this manual, including all safety warnings to protect yourself and others from serious injury, explosion, or electrical shock.**
2. **Comply with all applicable codes including: the National Electrical Code; federal, state, and local codes; and other applicable safety codes.**
3. **To protect yourself and others from being struck by vehicles, block off your work area during installation or service.**
4. **Do not alter or modify any component or substitute components in this kit.**
5. **Warning! Substitution of components may impair intrinsic safety.**
6. **Field wiring to the Sensor must not share a conduit with any non-intrinsically safe device's wiring.**
7. **Warning! To prevent ignition of flammable or combustible atmospheres, disconnect power before servicing.**
8. **Before installing or taking the unit into a hazardous area, earth the unit in a safe area to remove any static charge. Then immediately transport the unit to the installation site. Do not rub or clean the unit prior to installation. Cleaning is not required under normal service conditions. Do not rub or clean the unit after installation. If the unit is not fixed to a known earth point when installed, ensure that a separate earth connection is made to prevent the potential of a static discharge. When fitting or removing the unit, use of anti-static footwear or clothing is required.**
9. **Materials used in the construction of this device do not contain, by mass, more than 10% in total of aluminum, magnesium, zirconium and titanium or 7.5% in total of magnesium, titanium and zirconium.**

Safety Precautions

The following safety symbols may be used throughout this manual to alert you to important safety hazards and precautions.



EXPLOSIVE
Fuels and their vapors are extremely explosive if ignited.



FLAMMABLE
Fuels and their vapors are extremely flammable.



ELECTRICITY
High voltage exists in, and is supplied to, the device. A potential shock hazard exists.



TURN POWER OFF
Live power to a device creates a potential shock hazard. Turn Off power to the device and associated accessories when servicing the unit.

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INJURY
Careless or improper handling of materials can result in bodily injury.



WEAR EYE PROTECTION
Wear eye protection when working with pressurized fuel lines or epoxy sealant to avoid possible eye injury.



GLOVES
Wear gloves to protect hands from irritation or injury.



USE SAFETY BARRICADES
Unauthorized people or vehicles in the work area are dangerous. Always use safety cones or barricades, safety tape, and your vehicle to block the work area.



READ ALL RELATED MANUALS
Knowledge of all related procedures before you begin work is important. Read and understand all manuals thoroughly. If you do not understand a procedure, ask someone who does.

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System Description

The Veeder-Root Hydrostatic Reservoir Sensor accurately detects the fluid level change in the reservoir and interstitial space of a double-wall fiberglass tank.

The hydrostatic sensor is available in a Dual-Point or Single-Point configuration. The Dual-Point version is ideal for high groundwater areas, and can differentiate between a high level alarm condition and a low level alarm condition. If an inner-wall leak occurs, the brine solution seeps into the tank lowering the brine level in the reservoir. The Dual-Point Sensor will then trigger a low level alarm. If an outer-wall leak occurs, the groundwater seeps into the reservoir. The Dual-Point sensor will then trigger a high level alarm.

The Single-Point Sensor is ideal for low groundwater areas, since it only detects low level alarm conditions. If an inner-wall leak occurs, the brine solution seeps into the tank. If an outer-wall leak occurs, the brine solution seeps out of the tank. In both cases, the brine level decreases and the Single-Point Sensor triggers a low level alarm.

The housing is constructed of clear PVC, allowing the operator to pull the sensor from the reservoir to visually inspect float operation. A vented riser cap restricts liquid from entering the reservoir.

DETECTION CAPABILITIES

- Dual-Point sensor alarm conditions:
  - Leak in inner wall triggers a low level alarm.
  - Leak in outer wall triggers a high level alarm in high groundwater areas and a Low level alarm in low groundwater areas.
- Single-Point sensor alarm conditions:
  - Leak in inner or outer wall triggers a low level alarm in low groundwater areas.

OPERATING CAPABILITIES

- Operating temperature Range: -25°C to +50°C
- Storage Temperature Range: -40°C to +60°C
- Operates in solutions containing up to 30% calcium chloride or 50% ethylene glycol.
- Cable length: 12 feet
- Single-Point Sensor Dimensions: 6.0" high, 2.5" diameter

- Dual-Point Sensor Dimensions: 17.3" high, 2.5" diameter
- Clear PVC housing permits visual inspection of float operation.

SENSOR MODELS

Table 1. Sensor Part Numbers

Form No.	Description
794380-301	Single-Point Hydrostatic Sensor
794380-303	Dual-Point Hydrostatic Sensor

RISER CAP KIT

The Riser Cap kit contents for both the single- and dual-point hydrostatic sensors are listed in Table 2 and illustrated in Figure 1.

Table 2. Riser Cap Kit (P/N 330020-435)

Item	Qty.	Description	P/N
1	1	Plastic 4-inch riser cap	329992-002
2	2	Cord grip nut	330594-001
3	2	Cord grip bushing	330787-002
4	1	Vent tube	329981-001

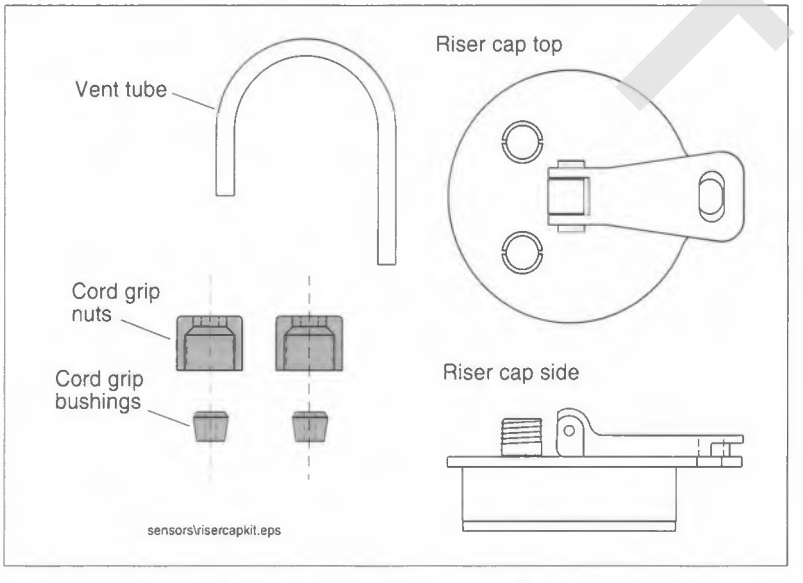

Figure 1. Plastic Riser cap kit contents

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CABLE SEAL KIT

The Cable Seal Kit is required for field wiring connections and is listed in Table 3 and illustrated in Figure 2.

Table 3. Cable Seal Kit (P/N 312020-990)

Item	Qty.	Description	P/N
1	1	Cord grip assy	331028-011
2	1	Sealing pack	514100-304
3	2	Wire nuts	576008-461
4	2	Tie wrap	510901-337

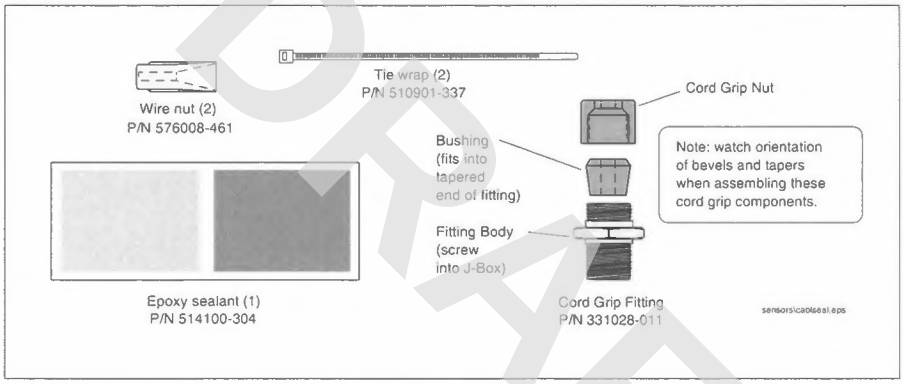

Figure 2. Cable seal kit contents

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Installation

Dual-Point Hydrostatic Sensor Installation

1. Turn Off power to the console.
2. Lower the sensor into the riser until it rests on the bottom of the reservoir (see Figure 3). Note: Refer to the tank manufacturer's instructions for setting the proper brine levels. The ideal brine solution level is approximately halfway between the high and low water levels. With the Dual-Point Sensor resting on the inner-tank wall, the sensor will alarm when the brine level is below 2" or when the brine level is above 13".
3. Install a cord grip bushing/nut into one of the two riser cap fittings. Loosen the nut and push the straight end of the vent tube down through the bushing (ref. Figure 3) about an inch and tighten the cord grip nut. Insert the remaining cord grip bushing and nut from the riser cap kit in the other riser cap fitting. Push the sensor cable up through the loosened second cord grip. Place the cap in the riser and snap down the cap lever to seat the gasket against the inside of the pipe.

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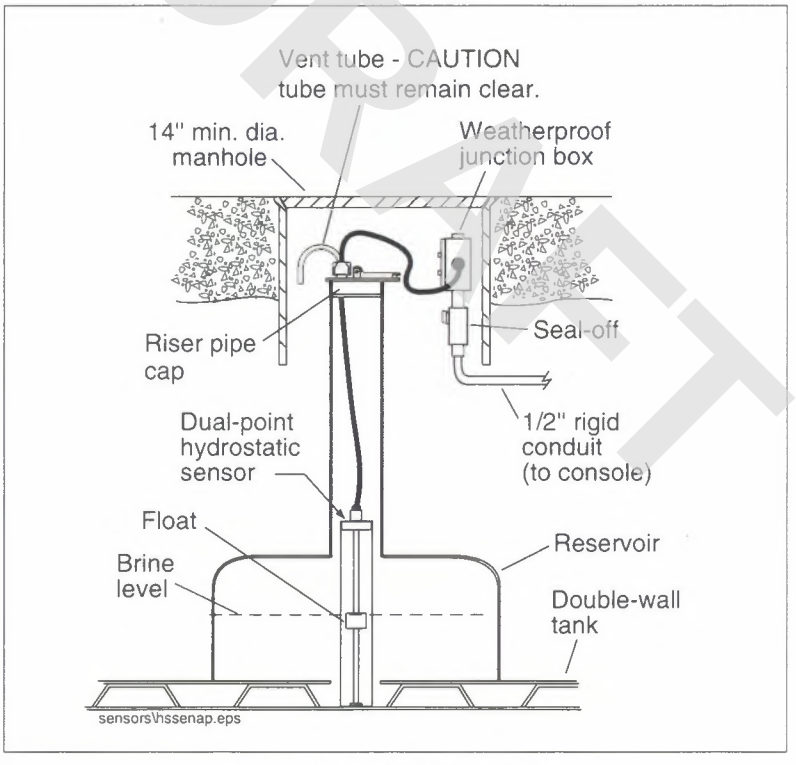

Figure 3. Dual-Point Sensor Installation

4. With the sensor still resting on the bottom of the reservoir, gently pull out the excess sensor cable, leaving a little slack in cable between the cap and the sensor. Tighten the cable's cord grip nut.
5. Install the cord grip from the Cable Seal kit into the field junction box. Push the sensor cable into the junction box through the cord grip. Using the wire nuts from the kit, connect the sensor cable to the console cable as shown in Figure 4. Tighten the cord grip.
6. Seal wire nuts with epoxy sealant following the instructions in Figure 5.
7. Push the epoxy sealed bag into the junction box. Replace and tighten the junction box cover.

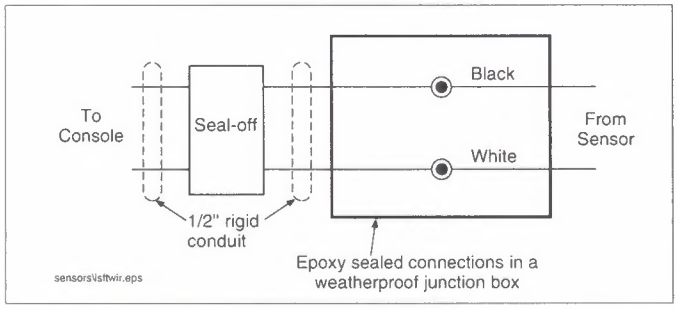

Figure 4. Sensor Field Wiring Diagram

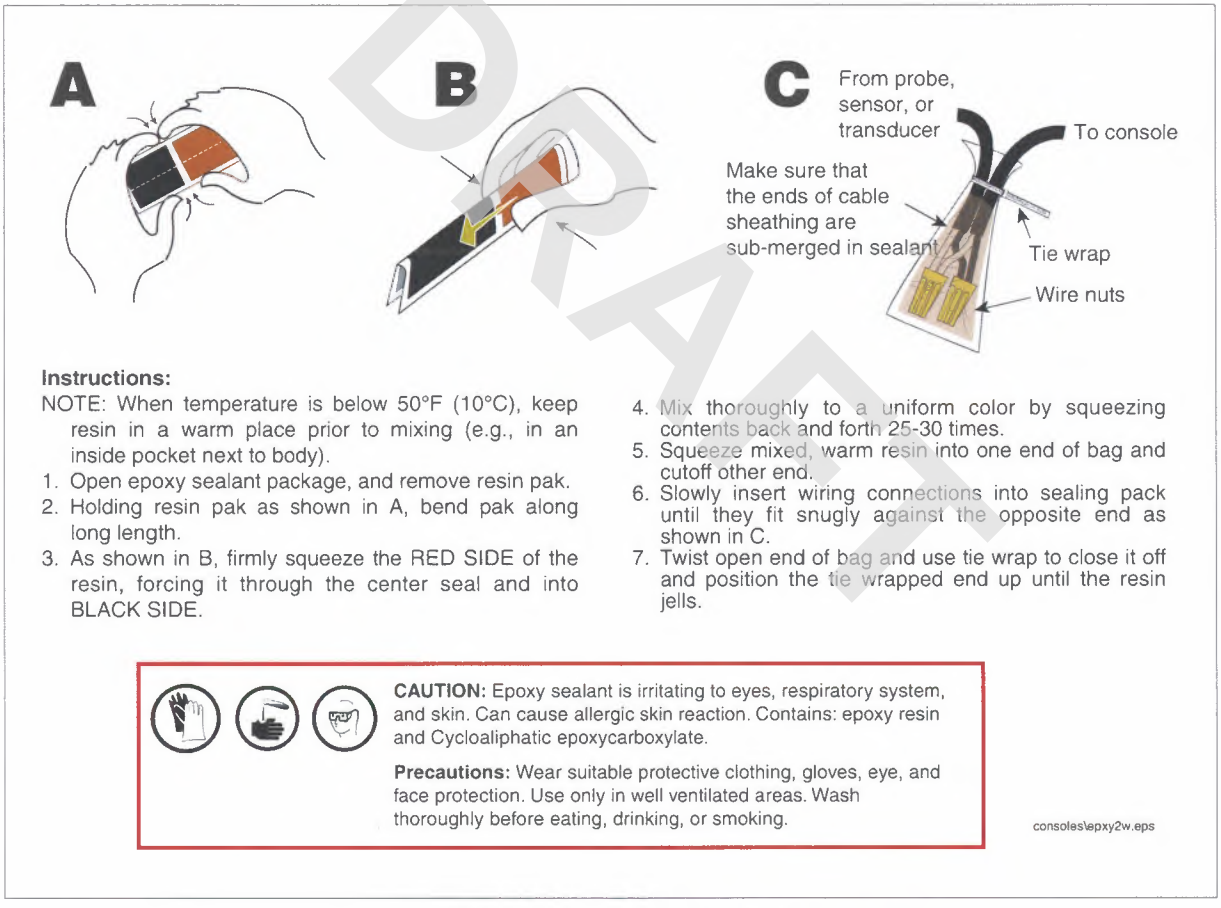

Figure 5. Epoxy Sealing Sensor Field Connections

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Single-Point Hydrostatic Sensor Installation

1. Turn Off power to the console.
2. Install a cord grip bushing/nut into one of the two riser cap fittings. Loosen the nut and push the straight end of the vent tube down through the bushing (ref. Figure 6) about an inch and tighten the cord grip nut. Insert the remaining cord grip bushing and nut from the riser cap kit in the other riser cap fitting. Push the sensor cable up through the loosened second cord grip. Place the cap in the riser and snap down the cap lever to seat the gasket against the inside of the pipe.

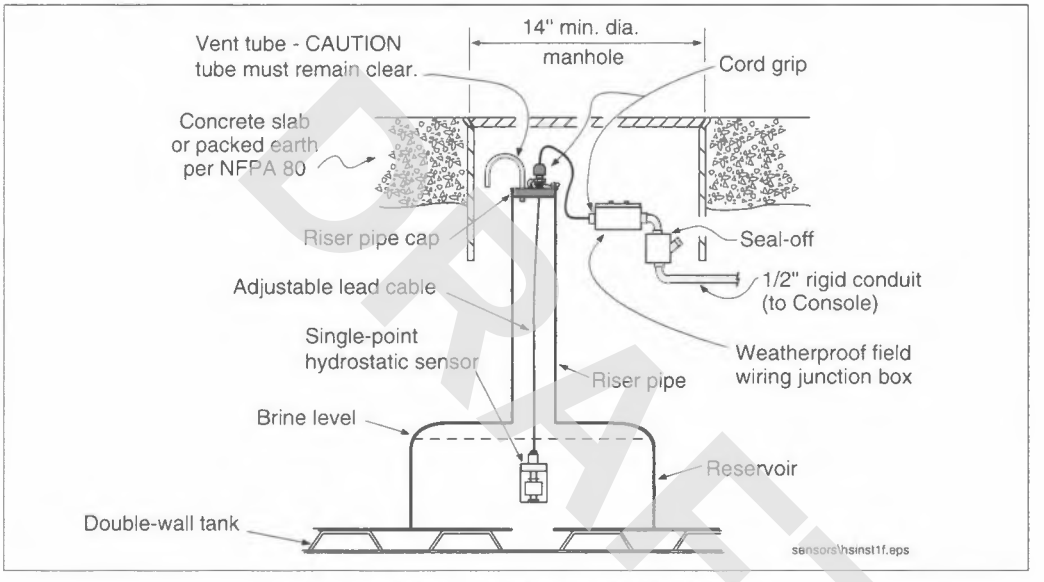

Figure 6. Single-Point Sensor Installation

3. Install the cord grip from the Sensor Install Kit into the field junction box. Push the sensor cable into the junction box through the cord grip. Using the wire nuts from the Sensor Install Kit, connect the sensor cable to the console cable as shown in Figure 4. Tighten cord grip.
4. Seal wire nuts with epoxy sealant following the instructions in Figure 5.
5. Turn On power to the console.
6. With the sensor resting on the top of the tank, mark the cable position at the riser cap with a piece of tape.
7. Pull the sensor up until it triggers an alarm on the console. Mark the cable position at the top of the cap with a piece of tape.
8. Lower the sensor until the riser cap is halfway between the taped marks on the cable.
9. Secure the sensor in position by tightening the cable cord grip in the cap (see Figure 6).

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Table 1

	Column A: Reservoir Fluid Level Above Tank Top (L) with Fuel at 70°F			Column B: Adjustment Required at Different Temperatures					
Tank Description*	Tank Empty	Tank Half Full	Tank Full	40°F	50°F	60°F	80°F	90°F	100°F
4' (1M and less)	5⅛"	7"	8⅞"	-1⅛"	-¾"	-⅜"	+⅜"	+¾"	+1⅛"
4' (over 1M)	4¼"	4⅝"	5⅛"	-¼"	-⅛"	-⅛"	+⅛"	+⅛"	+¼"
6' (6M and less)	3⅞"	4⅝"	5⅜"	-½"	-¼"	-⅛"	+⅛"	+¼"	+½"
6' (7M thru 10M)	3½	4¾"	6"	-¾"	-½"	-¼"	+¼"	+½"	+¾"
8' (6M and less)	4¼"	4¾"	5⅛"	-¼"	-⅛"	-⅛"	+⅛"	+⅛"	+¼"
8' (7M thru 15M)	4¼"	5⅛"	6"	-½"	-⅜"	-⅛"	+⅛"	+⅜"	+½"
10' (12M and less)	4⅜"	5¼"	6⅛"	-½"	-⅜"	-⅛"	+⅛"	+⅜"	+½"
10' (13M thru 20M)	5"	6⅝"	8⅛"	-1"	-⅝"	-⅜"	+⅜"	+⅝"	+1"
10' (21M thru 30M)	4"	6⅝"	9¼"	-1⅝"	-1⅛"	-½"	+½"	+1⅛"	+1⅝"
10' (31M thru 40M)	4¼"	5¾"	7⅛"	-⅞"	-⅝"	-¼"	+¼"	+⅝"	+⅞"
10' (41M thru 50M)	3⅞"	5¾"	7⅝"	-1⅛"	-¾"	-⅜"	+⅜"	+¾"	+1⅛"
12' (25M and less)	4"	6⅝"	9¼"	-1⅝"	-1⅛"	-½"	+½"	+1⅛"	+1⅝"
12' (26M thru 40M)	4"	5¾"	7⅜"	-1"	-⅝"	-⅜"	+⅜"	+⅝"	+1"
12' (41M thru 50M)	3⅜"	5¾"	8"	-1⅜"	-1"	-½"	+½"	+1"	+1⅜"

*For compartment tanks, use the total volume of all compartments as the tank capacity.

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	Tank #1	Tank #2	Tank #3	Tank #4	Tank #5
Tank UL Number					
Tank Capacity					
Product Stored					
Beginning Brine Level (at time of arrival)					
Ending Brine Level (at time of sensor placement)					
Type of Sensor					
Model Number of Sensor					

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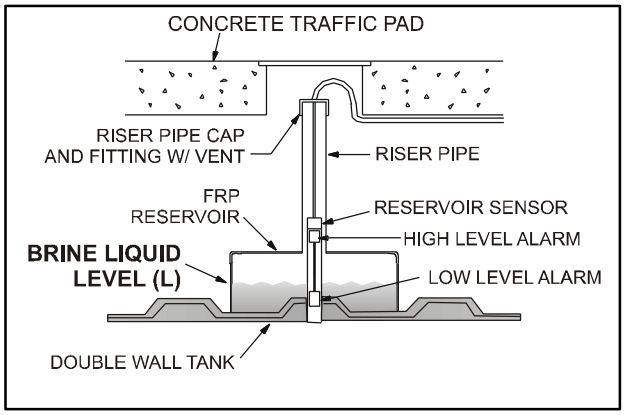
SETTING BRINE LEVEL

You have selected the most reliable annular space monitoring system available in the market. There are a few **CRITICAL** steps required to ensure the system functions properly for the life of the tank.

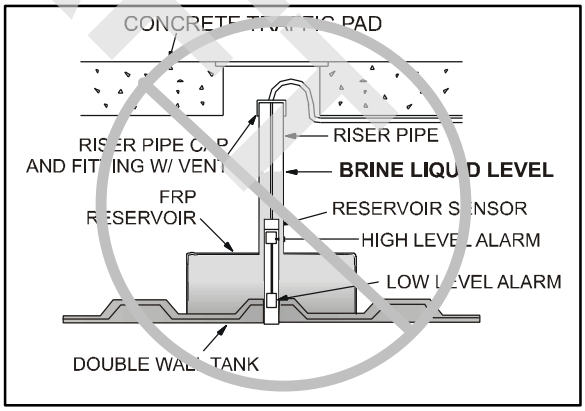
1. Set brine level in accordance with Containment Solutions Installation Instructions (Pub. No. INST 6001) as follows:

TANK SIZE	LIQUID LEVEL MEASUREMENT (L) WHEN TANK IS **EMPTY**	LIQUID LEVEL MEASUREMENT (L) WHEN TANK IS **FULL**
4□(1M and less)	5□	8□
4□(over 1M), 6□	3-1/2□	5□
8□	3-1/2□	5□
10□(10M, 12M, 15M)	3-1/2□	5-1/2□
10□(20M)	4□	6-1/2□
10□(25M, 30M)	4-1/2□	8-1/2□
10□(over 30M)	4□	7□

For compartment tanks, use total volume of all compartments to determine tank size.



CORRECT BRINE LEVEL

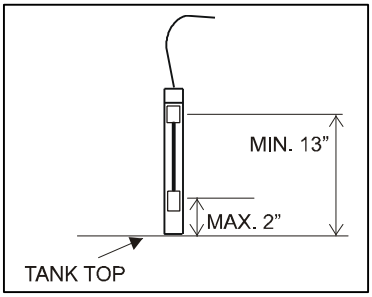


INCORRECT BRINE LEVEL

NOTE: SETTING BRINE LEVEL IN RISER PIPE WILL CAUSE FALSE ALARMS!!!!

2. Use a hydrostatic sensor with high and low level floats and a minimum of 11□between floats. Proper venting of the hydrostatic system is essential for proper sensor operation.

3. If there is no brine visible in the reservoir when the tank arrives, immediately contact Containment Solutions Services at 1-800-822-1997.



HYDROSTATIC SENSOR FLOAT ACTIVATION POINTS

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	TANK #1	TANK #2	TANK #3	TANK #4	TANK #5
TANK UL NUMBER					
TANK CAPACITY					
PRODUCT STORED					
BEGINNING BRINE LEVEL (@ TIME OF ARRIVAL)					
ENDING BRINE LEVEL (@ TIME OF SENSOR PLACEMENT)					
TYPE OF SENSOR					
MODEL NUMBER OF SENSOR					

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MATERIAL SAFETY DATA SHEET
BRINE ANTIFREEZE SOLUTION

SECTION 1: Product and Company Information

Product Name: Brine Antifreeze Solution (colored)

Manufacturer: Containment Solutions, 5150 Jefferson Chemical Rd, Conroe, Texas 77301, Telephone: 936-756-7731 (8am-5pm CST weekdays).

Emergency Contacts: Emergencies ONLY. CHEMTREC (24 hours everyday): 1-800-424-9300

Health and Technical Contacts: Health Issues and Technical Product Information (8am-5pm CST): 936-756-7731

SECTION 2: Composition and Ingredient Information

Common Name	Chemical Name	CAS No.	wt. %
Calcium Chloride	Calcium Chloride	10043-52-4	30-42
Potassium Chloride	Potassium Chloride	7447-40-7	1-3
Sodium Chloride	Sodium Chloride	7647-14-5	1-2
Water	Water	7732-18-5	53-64

Note: See Section 8 of MSDS for exposure limit data for these ingredients.

SECTION 3: Hazards Identification

Appearance and Odor: Green liquid with no odor.

****

Emergency Overview

No unusual emergency situations are expected from this product.

****

Primary Route(s) of Exposure: inhalation, skin, eye

Potential Health Effects:

ACUTE (short term): Inhalation of vapors from this product are unlikely due to physical properties. Mists may cause irritation to the upper respiratory tract. Eye contact may cause moderate to severe irritation with corneal injury, which may be slow to heal. Short single exposure is not likely to cause significant skin irritation. Prolonged or repeated exposure may cause skin irritation and a bum. May cause more severe response if confined to skin or skin is scratched or cut. A single prolonged exposure is not likely to result in the product being absorbed through the skin in harmful amounts. Ingestion may cause gastrointestinal irritation or ulceration. Material is sometimes encountered at elevated temperatures and more intense effects as well as thermal burns are possible. See Section 8 for exposure controls.

CHRONIC (long term): No known chronic effects. See Section 11 of MSDS for an explanation of the toxicological data.

Medical Conditions Aggravated by Exposure: None likely.

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SECTION 4: First Aid Measures

Inhalation: Move person to fresh air. Administer cardiac or pulmonary resuscitation (CPR) if a pulse is not detectable or if unable to breathe. Provide oxygen if breathing is difficult. Obtain immediate medical assistance.

Eye Contact: Flush eyes with running water for at least 15 minutes. Seek medical attention immediately.

Skin Contact: Remove contaminated clothing. Wash with mild soap and running water. Seek medical attention if irritation persists.

Ingestion: If swallowed, induce vomiting immediately as directed by medical personnel. Never give anything by mouth to an unconscious person. Seek medical assistance.

Note to physician: Perform gastric lavage in accordance with procedures for ingestion of petroleum products.

SECTION 5: Fire Fighting Measures

Flash Point and Method: Not Applicable

Flammability Limits (%): LFL: Not Applicable UFL: Not Applicable

Auto Ignition Temperature: Not Applicable

Extinguishing Media: Material is not combustible.

Unusual Fire and Explosion Hazards: None known.

Fire Fighting Instructions: Wear positive pressure self-contained breathing apparatus (SCBA).

Hazardous Combustion Products: Not Applicable

SECTION 6: Accidental Release Measures

Releases of this product to the land, water and air may require reporting to local, state and federal agencies.

Land Spill: Prevent material from entering sewers or waterways. Absorb with inert materials (vermiculite or sand) and place in a closed container for disposal as solid waste. Wash area well with water.

Water Spill: Material is soluble. Disperse any remaining residue to reduce aquatic harm.

Air Release: Only water vapor will be released.

SECTION 7: Handling and Storage

Storage Temperature: Not Applicable.

Storage Pressure: Not Applicable.

General: Avoid eye and prolonged skin contact. Always use cool water (less than 80*F, 27*C) when diluting calcium chloride solutions. Heat (possibly high temperatures) will develop during dilution operations.

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SECTION 8: Exposure Controls and Personal Protection

Ingredient	OSHA PEL (8-hr TWA)	ACGIH TLV (8-hr TWA)
Calcium Chloride	None Established	None Established
Potassium Chloride	None Established	None Established
Sodium Chloride	None Established	None Established

Engineering Controls: General dilution ventilation and/or local exhaust ventilation should be provided to minimize exposures.

Personal Protection:

Respiratory Protection: If irritation occurs, use a NIOSH/MSHA approved air purifying respirator for dusts/mists. Use respiratory protection in accordance with your company's respiratory protection program, local or OSHA regulations under **29 CFR 1910.134.**

Skin Protection: Wear long sleeved shirt, long pants and chemical resistant gloves such as polyvinyl alcohol, polyethylene or vitron. Leather clothing and shoes will be damaged by calcium chloride.

Eye Protection: Wear chemical protective goggles and a face shield.

Work/Hygienic Practices: Handle in accordance with good industrial hygiene and safety practices. These include avoiding any unnecessary exposures and removal of the material from skin, eyes and clothing. Launder contaminated clothing before reuse. Safety showers and eye wash stations should be available.

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SECTION 9: Physical and Chemical Properties

Vapor Pressure (mm Hg @ 250C): 7 - 15

Vapor Density (Air--l): Same as water.

Specific Gravity (water--l): 1.3 - 1.44

Boiling Point: 230 - 251 OF (110 - 1220C)

Solubility in Water: Soluble

Viscosity: Not Available

pH: Not Available,

Slightly Basic Physical State: Liquid

Appearance: Green Liquid.

Freezing Point: Not Available

Evaporation Rate (n-Butyl Acetate=1): Not Available

Odor Type: None

SECTION 10: Stability and Reactivity

General: Stable.

Incompatible Materials and Conditions to Avoid: Calcium chloride will: corrode most metals exposed to air; attack aluminum (and its alloys) and yellow brass; react with sulfuric acid to form hydrogen chloride which is corrosive, irritating and reactive; give exothermic reaction with water-reactive materials such as sodium; result in runaway polymerization reaction with methyl vinyl ether; and, in solution form react with zinc (galvanizing) to yield hydrogen gas which is explosive.

Hazardous Decomposition Products: None known. See Section 5 of MSDS for combustion products statement.

Hazardous Polymerization: May occur is combined with methyl vinyl ether.

SECTION 11: Toxicological Information

Carcinogenicity: The following table indicates whether or not each agency has listed each ingredient as a carcinogen:

Ingredient	ACGIH	IARC	NTP	OSHA
Calcium Chloride	No	No	No	No
Potassium Chloride	No	No	No	No
Sodium Chloride	No	No	No	No

	LD (50)Oral (mg/kg)	LD. (50) Dermal (g/kg)	LC. Inhalation (g/m3, 4 hrs.)
Calcium Chloride	>900 (rat)	Not Available	Not Available
Potassium Chloride	2600 (rat)	Not Available	Not Available
Sodium Chloride	3000 (rat)	Not Available	Not Available

SECTION 12: Ecological Information

This product is not expected to cause harm to animals, plants or fish.

SECTION 13: Disposal Considerations

RCRA Hazard Class: Non-hazardous waste.

SECTION 14: Transport Information

DOT Shipping Description: Not Regulated

Hazard Class or Division: Noncorrosive

Secondary: None

Identification No.: None

Packing Group: None

Label(s) required (if not excepted): None

Special Provisions: None

Packing Exceptions: None

Non-Bulk Packaging: None

Bulk Packaging: None

EPA Hazardous Substance: None

RQ: None

Quantity Limitations: Passenger Aircraft: None

Cargo Aircraft: None

Marine Pollutants: None

Freight Description: Non-Corrosive Liquid

Hazardous Material Shipping Description: None

ERG Number: None

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SECTION 15 - Regulatory Information

TSCA Status: Each ingredient is on the Inventory.

NSR Status (Canada): Each ingredient is on the DSL.

SARA Title III:

Hazard Categories:
Acute Health: Yes
Chronic Health: No
Fire Hazard: No
Pressure Hazard: No
Reactivity Hazard: No

Reportable Ingredients:
Sec. 302/304: None
Sec. 313: None

California Proposition 66: No ingredient is listed.

Clean Air Act: No ingredient is listed

SECTION 16: Other Information

HMIS and NFPA Hazard Rating:

Category	HMIS	NFPA
Acute Health	0	0
Flammability	0	0
Reactivity	0	0

NFPA Unusual Hazards: None.
HMIS Personal Protection: To be supplied by user depending upon use.

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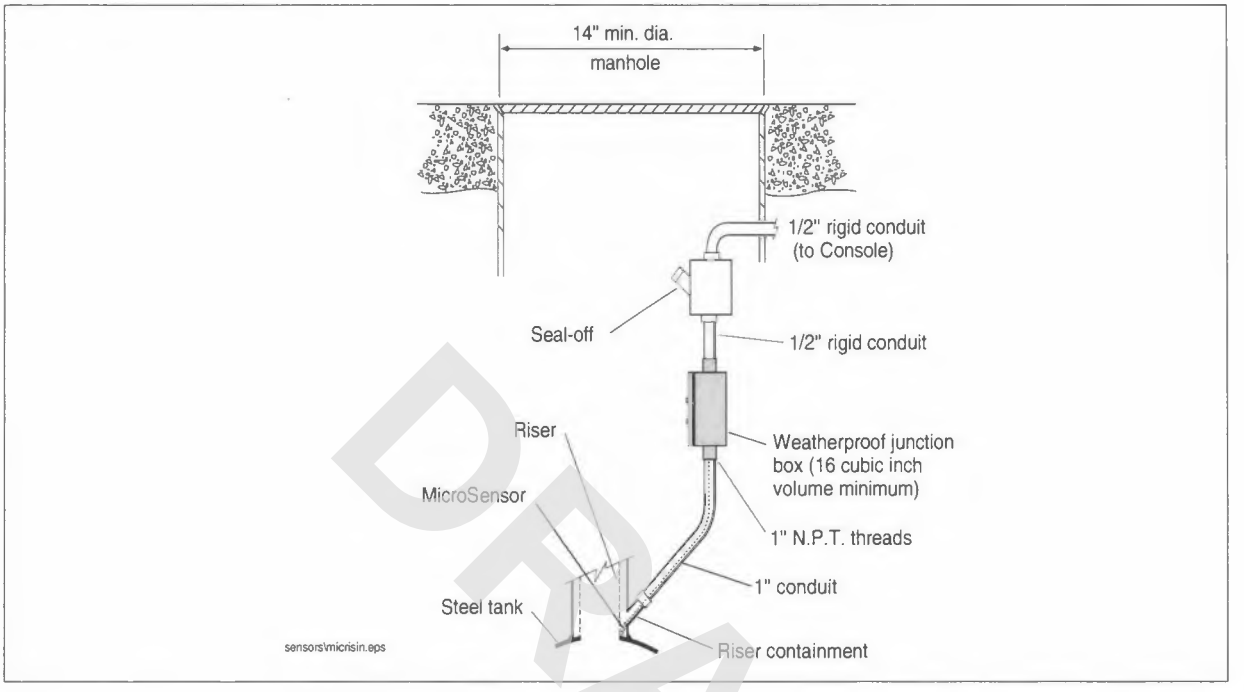

Figure 33. Example MicroSensor Installation in Riser Containment - Steel UST

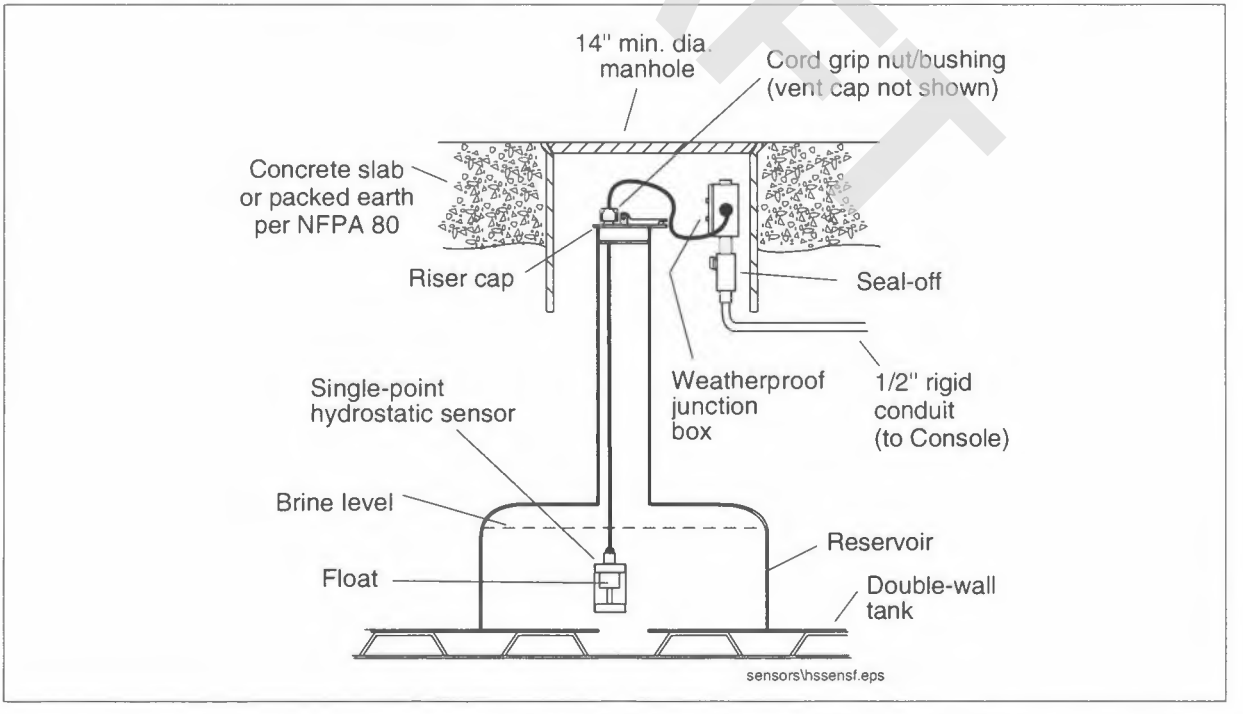

Figure 34. Example Hydrostatic Reservoir Single Float Sensor Installation

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Manual No: **576013-795** • Revision: **J**

Hydrostatic Reservoir Sensors for Double-Wall Fiberglass Tanks

Installation Guide

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VEEDER-ROOT

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Contact TLS Systems Technical Support for additional troubleshooting information at 800-323-1799.

DAMAGE CLAIMS / LOST EQUIPMENT

Thoroughly examine all components and units as soon as they are received. If any cartons are damaged or missing, write a complete and detailed description of the damage or shortage on the face of the freight bill. The carrier's agent must verify the inspection and sign the description. Refuse only the damaged product, not the entire shipment.

Veeder-Root must be notified of any damages and/or shortages within 30 days of receipt of the shipment, as stated in our Terms and Conditions.

VEEDER-ROOT'S PREFERRED CARRIER

1. Contact Veeder-Root Customer Service at 800-873-3313 with the specific part numbers and quantities that were missing or received damaged.
2. Fax signed Bill of Lading (BOL) to Veeder-Root Customer Service at 800-234-5350.
3. Veeder-Root will file the claim with the carrier and replace the damaged/missing product at no charge to the customer. Customer Service will work with production facility to have the replacement product shipped as soon as possible.

CUSTOMER'S PREFERRED CARRIER

1. It is the customer's responsibility to file a claim with their carrier.
2. Customer may submit a replacement purchase order. Customer is responsible for all charges and freight associated with replacement order. Customer Service will work with production facility to have the replacement product shipped as soon as possible.
3. If "lost" equipment is delivered at a later date and is not needed, Veeder-Root will allow a Return to Stock without a restocking fee.
4. Veeder-Root will NOT be responsible for any compensation when a customer chooses their own carrier.

RETURN SHIPPING

For the parts return procedure, please follow the appropriate instructions in the "General Returned Goods Policy" pages in the "Policies and Literature" section of the Veeder-Root **North American Environmental Products** price list. Veeder-Root will not accept any return product without a Return Goods Authorization (RGA) number clearly printed on the outside of the package.

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Introduction

This manual contains installation procedures for the installation or replacement of a Dual-Point Hydrostatic Sensor or Single-Point Hydrostatic Sensor for fiberglass tanks

This manual assumes all preliminary site preparation is completed, and that wiring from the monitor to the sensor junction box is in place and meets the requirements set out in the appropriate Console Site Prep manual. If this is a new installation or if site preparation is necessary, you must refer to the applicable Site Prep manual.

Contractor Certification Requirements

Veeder-Root requires the following minimum training certifications for contractors who will install and setup the equipment discussed in this manual:

Installer (Level 1) Certification: Contractors holding valid Installer Certification are approved to perform wiring and conduit routing; equipment mounting; probe, sensor and carbon canister vapor polisher installation; wireless equipment installation; tank and line preparation; and line leak detector installation.

ATG Technician (Level 2/3 or 4) Certification: Contractors holding valid ATG Technician Certifications are approved to perform installation checkout, startup, programming and operations training, system tests, troubleshooting and servicing for all Veeder-Root Series Tank Monitoring Systems, including Line Leak Detection. In addition, Contractors with the following sub-certification designations are approved to perform installation checkout, startup, programming, system tests, troubleshooting, service techniques and operations training on the designated system.

- Wireless 2
- Tall Tank

Warranty Registrations may only be submitted by selected Distributors.

Product Marking Information

RELATED DOCUMENTS

Documents Required to Install Equipment

This intrinsically safe apparatus is only for use as part of a Veeder-Root Automatic Tank Gauging System (ATG Console with probes and sensors). To install intrinsically safe apparatus, use the specific control drawing that appears on the nameplate of the applicable associated apparatus (ATG Console):

Equipment	UL/cUL Control Drawing Document No.
Associated Apparatus	
TLS-450/8600	331940-008
TLS-350, TLS-350R	331940-011
TLS-300	331940-013
TLS4/8601	331940-018

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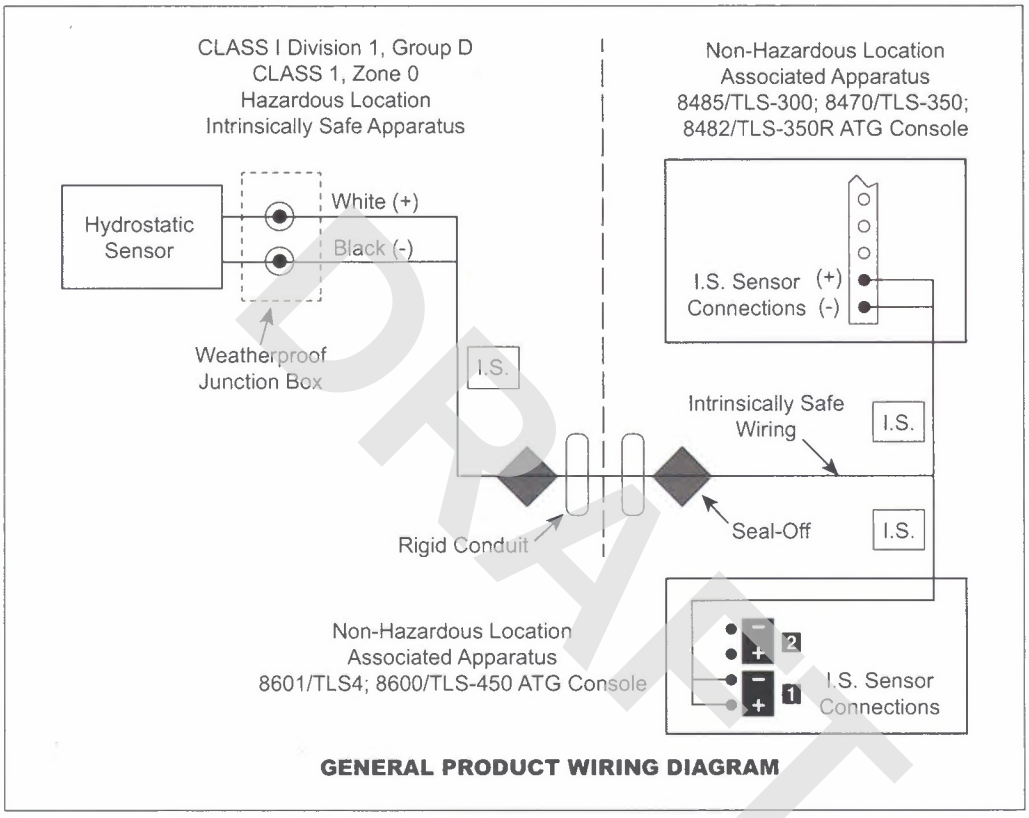
The control drawings contain information related to the correct installation of the overall intrinsically Safe System. This includes information such as maximum number of apparatus, specific apparatus allowed in the system, maximum cable lengths, references to codes, proper grounding and so on. Control drawings can be found on the accompanying Compact Disk (TECH DOCS CD) or on the internet at veeder.com under SUPPORT; VR TECHNICAL DOCUMENTS; DRAWINGS.



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Product Label Contents

VEEDER-ROOT™

I.S. CIRCUIT FOR HAZLOC SENSOR

F/N 794380-XXX

S/N XXXXXX

CL I, DIV. 1, GP.D
CL I, ZONE 0
AEx ia IIA
Ex ia IIA
TC=T4

-40°C ≤ Ta ≤ +60°C

MANUAL NO. 576013-795

SECURITE INTRINSEQUE

24G6
c UL us
LISTED

Safety Warnings

⚠ WARNING



This product is to be installed and operated in the highly combustible environment of a gasoline storage tank where flammable liquids and explosive vapors may be present.

FAILURE TO COMPLY WITH THE FOLLOWING WARNINGS AND SAFETY PRECAUTIONS COULD CAUSE DAMAGE TO PROPERTY, ENVIRONMENT, RESULTING IN SERIOUS INJURY OR DEATH.

1. **Read and follow all instructions in this manual, including all safety warnings to protect yourself and others from serious injury, explosion, or electrical shock.**
2. **Comply with all applicable codes including: the National Electrical Code; federal, state, and local codes; and other applicable safety codes.**
3. **To protect yourself and others from being struck by vehicles, block off your work area during installation or service.**
4. **Do not alter or modify any component or substitute components in this kit.**
5. **Warning! Substitution of components may impair intrinsic safety.**
6. **Field wiring to the Sensor must not share a conduit with any non-intrinsically safe device's wiring.**
7. **Warning! To prevent ignition of flammable or combustible atmospheres, disconnect power before servicing.**
8. **Before installing or taking the unit into a hazardous area, earth the unit in a safe area to remove any static charge. Then immediately transport the unit to the installation site. Do not rub or clean the unit prior to installation. Cleaning is not required under normal service conditions. Do not rub or clean the unit after installation. If the unit is not fixed to a known earth point when installed, ensure that a separate earth connection is made to prevent the potential of a static discharge. When fitting or removing the unit, use of anti-static footwear or clothing is required.**
9. **Materials used in the construction of this device do not contain, by mass, more than 10% in total of aluminum, magnesium, zirconium and titanium or 7.5% in total of magnesium, titanium and zirconium.**

Safety Precautions

The following safety symbols may be used throughout this manual to alert you to important safety hazards and precautions.



EXPLOSIVE
Fuels and their vapors are extremely explosive if ignited.



FLAMMABLE
Fuels and their vapors are extremely flammable.



ELECTRICITY
High voltage exists in, and is supplied to, the device. A potential shock hazard exists.



TURN POWER OFF
Live power to a device creates a potential shock hazard. Turn Off power to the device and associated accessories when servicing the unit.

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INJURY
Careless or improper handling of materials can result in bodily injury.



WEAR EYE PROTECTION
Wear eye protection when working with pressurized fuel lines or epoxy sealant to avoid possible eye injury.



GLOVES
Wear gloves to protect hands from irritation or injury.



USE SAFETY BARRICADES
Unauthorized people or vehicles in the work area are dangerous. Always use safety cones or barricades, safety tape, and your vehicle to block the work area.



READ ALL RELATED MANUALS
Knowledge of all related procedures before you begin work is important. Read and understand all manuals thoroughly. If you do not understand a procedure, ask someone who does.

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System Description

The Veeder-Root Hydrostatic Reservoir Sensor accurately detects the fluid level change in the reservoir and interstitial space of a double-wall fiberglass tank.

The hydrostatic sensor is available in a Dual-Point or Single-Point configuration. The Dual-Point version is ideal for high groundwater areas, and can differentiate between a high level alarm condition and a low level alarm condition. If an inner-wall leak occurs, the brine solution seeps into the tank lowering the brine level in the reservoir. The Dual-Point Sensor will then trigger a low level alarm. If an outer-wall leak occurs, the groundwater seeps into the reservoir. The Dual-Point sensor will then trigger a high level alarm.

The Single-Point Sensor is ideal for low groundwater areas, since it only detects low level alarm conditions. If an inner-wall leak occurs, the brine solution seeps into the tank. If an outer-wall leak occurs, the brine solution seeps out of the tank. In both cases, the brine level decreases and the Single-Point Sensor triggers a low level alarm.

The housing is constructed of clear PVC, allowing the operator to pull the sensor from the reservoir to visually inspect float operation. A vented riser cap restricts liquid from entering the reservoir.

DETECTION CAPABILITIES

- Dual-Point sensor alarm conditions:
  - Leak in inner wall triggers a low level alarm.
  - Leak in outer wall triggers a high level alarm in high groundwater areas and a Low level alarm in low groundwater areas.
- Single-Point sensor alarm conditions:
  - Leak in inner or outer wall triggers a low level alarm in low groundwater areas.

OPERATING CAPABILITIES

- Operating temperature Range: -25°C to +50°C
- Storage Temperature Range: -40°C to +60°C
- Operates in solutions containing up to 30% calcium chloride or 50% ethylene glycol.
- Cable length: 12 feet
- Single-Point Sensor Dimensions: 6.0" high, 2.5" diameter

- Dual-Point Sensor Dimensions: 17.3" high, 2.5" diameter
- Clear PVC housing permits visual inspection of float operation.

SENSOR MODELS

Table 1. Sensor Part Numbers

Form No.	Description
794380-301	Single-Point Hydrostatic Sensor
794380-303	Dual-Point Hydrostatic Sensor

RISER CAP KIT

The Riser Cap kit contents for both the single- and dual-point hydrostatic sensors are listed in Table 2 and illustrated in Figure 1.

Table 2. Riser Cap Kit (P/N 330020-435)

Item	Qty.	Description	P/N
1	1	Plastic 4-inch riser cap	329992-002
2	2	Cord grip nut	330594-001
3	2	Cord grip bushing	330787-002
4	1	Vent tube	329981-001

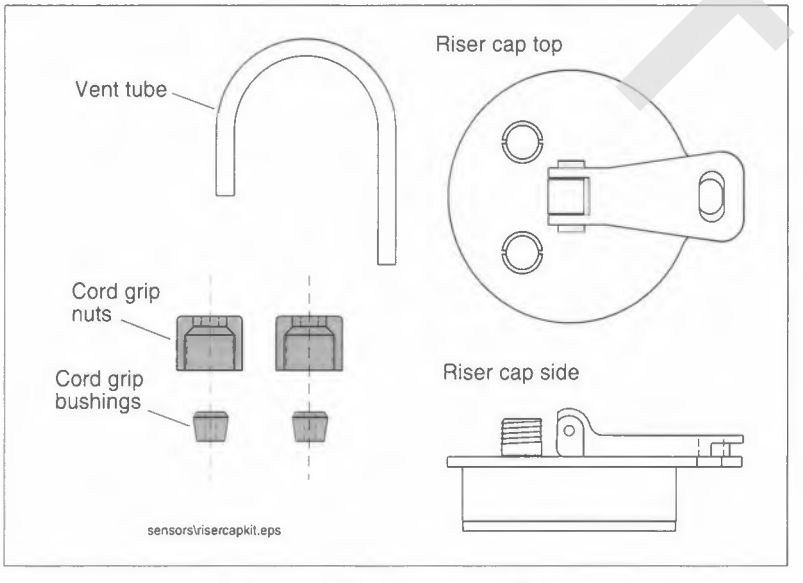

Figure 1. Plastic Riser cap kit contents

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CABLE SEAL KIT

The Cable Seal Kit is required for field wiring connections and is listed in Table 3 and illustrated in Figure 2.

Table 3. Cable Seal Kit (P/N 312020-990)

Item	Qty.	Description	P/N
1	1	Cord grip assy	331028-011
2	1	Sealing pack	514100-304
3	2	Wire nuts	576008-461
4	2	Tie wrap	510901-337

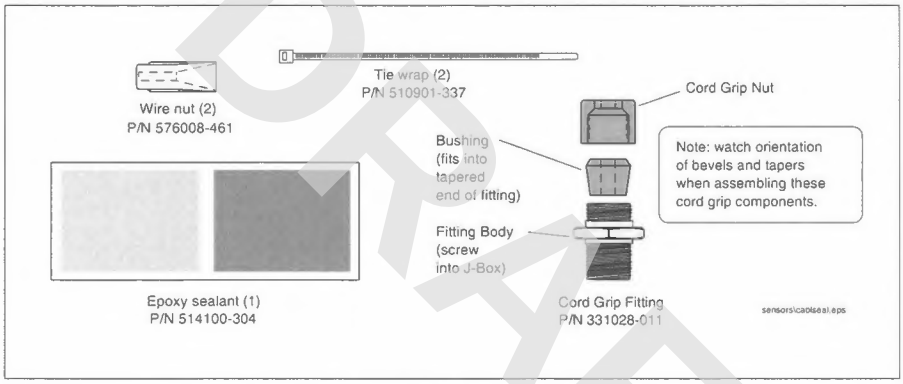

Figure 2. Cable seal kit contents

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Installation

Dual-Point Hydrostatic Sensor Installation

1. Turn Off power to the console.
2. Lower the sensor into the riser until it rests on the bottom of the reservoir (see Figure 3). Note: Refer to the tank manufacturer's instructions for setting the proper brine levels. The ideal brine solution level is approximately halfway between the high and low water levels. With the Dual-Point Sensor resting on the inner-tank wall, the sensor will alarm when the brine level is below 2" or when the brine level is above 13".
3. Install a cord grip bushing/nut into one of the two riser cap fittings. Loosen the nut and push the straight end of the vent tube down through the bushing (ref. Figure 3) about an inch and tighten the cord grip nut. Insert the remaining cord grip bushing and nut from the riser cap kit in the other riser cap fitting. Push the sensor cable up through the loosened second cord grip. Place the cap in the riser and snap down the cap lever to seat the gasket against the inside of the pipe.

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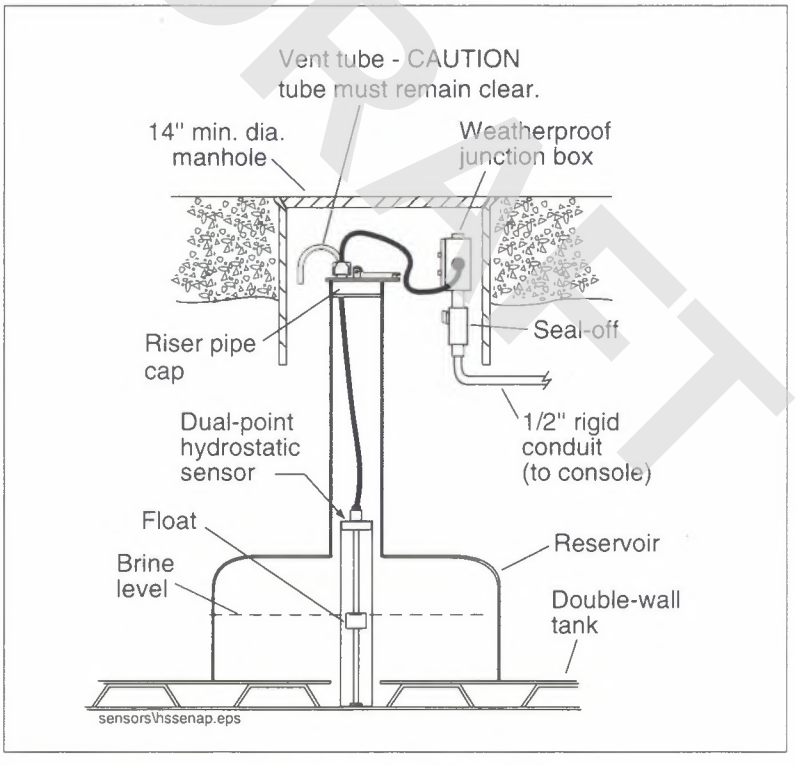

Figure 3. Dual-Point Sensor Installation

4. With the sensor still resting on the bottom of the reservoir, gently pull out the excess sensor cable, leaving a little slack in cable between the cap and the sensor. Tighten the cable's cord grip nut.
5. Install the cord grip from the Cable Seal kit into the field junction box. Push the sensor cable into the junction box through the cord grip. Using the wire nuts from the kit, connect the sensor cable to the console cable as shown in Figure 4. Tighten the cord grip.
6. Seal wire nuts with epoxy sealant following the instructions in Figure 5.
7. Push the epoxy sealed bag into the junction box. Replace and tighten the junction box cover.

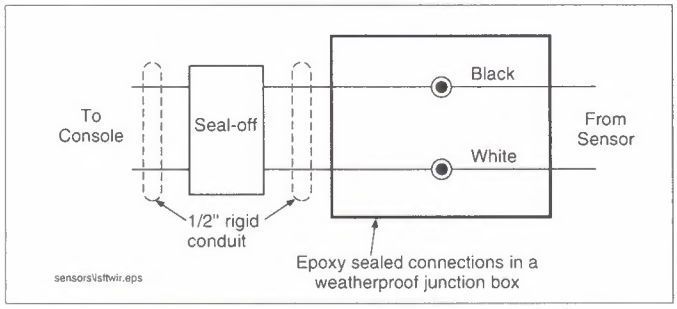

Figure 4. Sensor Field Wiring Diagram

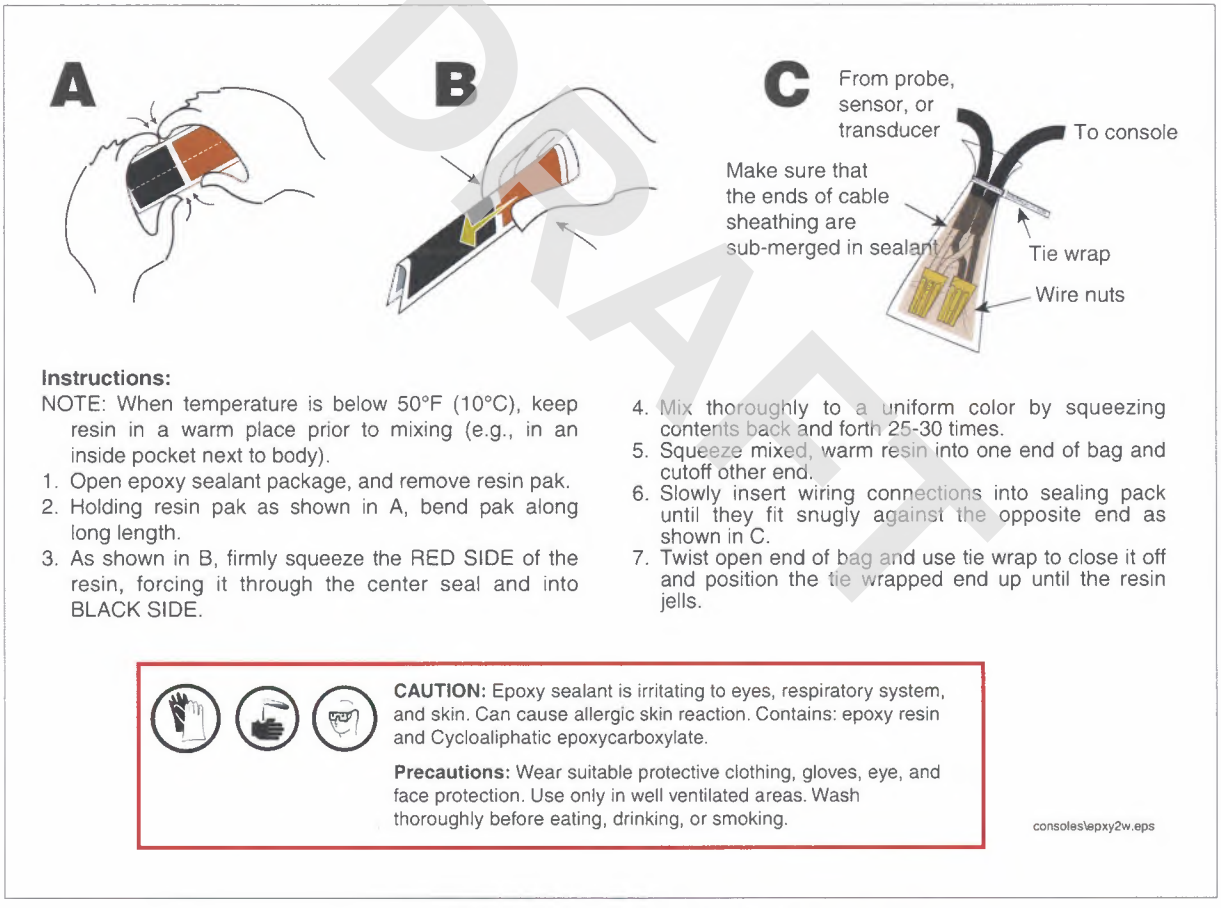

Figure 5. Epoxy Sealing Sensor Field Connections

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Single-Point Hydrostatic Sensor Installation

1. Turn Off power to the console.
2. Install a cord grip bushing/nut into one of the two riser cap fittings. Loosen the nut and push the straight end of the vent tube down through the bushing (ref. Figure 6) about an inch and tighten the cord grip nut. Insert the remaining cord grip bushing and nut from the riser cap kit in the other riser cap fitting. Push the sensor cable up through the loosened second cord grip. Place the cap in the riser and snap down the cap lever to seat the gasket against the inside of the pipe.

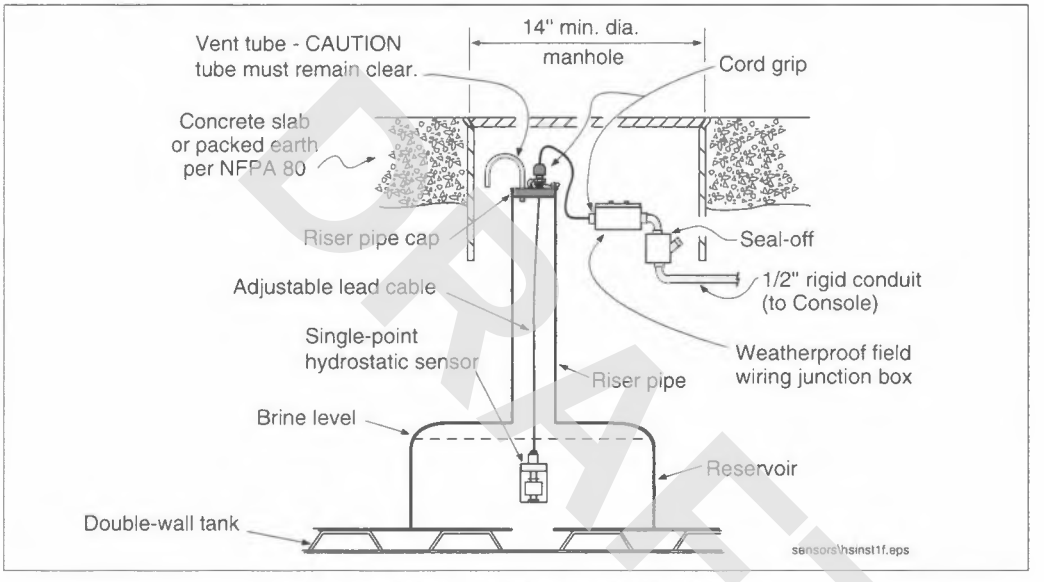

Figure 6. Single-Point Sensor Installation

3. Install the cord grip from the Sensor Install Kit into the field junction box. Push the sensor cable into the junction box through the cord grip. Using the wire nuts from the Sensor Install Kit, connect the sensor cable to the console cable as shown in Figure 4. Tighten cord grip.
4. Seal wire nuts with epoxy sealant following the instructions in Figure 5.
5. Turn On power to the console.
6. With the sensor resting on the top of the tank, mark the cable position at the riser cap with a piece of tape.
7. Pull the sensor up until it triggers an alarm on the console. Mark the cable position at the top of the cap with a piece of tape.
8. Lower the sensor until the riser cap is halfway between the taped marks on the cable.
9. Secure the sensor in position by tightening the cable cord grip in the cap (see Figure 6).

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January 1, 2014

Reference: Calcium Chloride Brine Solution

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Owens-Corning and now Containment Solutions, Inc. uses a calcium chloride brine solution in the interstitial space of our double wall tanks to hydrostatically monitor the tank walls for leaks. Green food grade dye is added for visibility. The calcium chloride brine is a 30 percent solution that allows freeze protection down to approximately minus 55 degrees Fahrenheit. If you add more than a 30 percent solution of the calcium chloride, the freeze protection is dramatically reduced.

If a customer is making his own calcium chloride brine solution, use either of these recipes.

Mixture A: 2-1/2 pounds of salt to 5 gallons of water. Salt used in water softening systems is acceptable, granular salt is preferred. Dissolve salt in water completely in a container before adding to tank or reservoir.

Mixture B: 5.2 pounds of calcium chloride to 5 gallons of water. Dissolve calcium chloride in water completely in a container before adding to tank or reservoir.

When purchasing calcium chloride, you may be told or realize that it is not pure calcium chloride. The material normally has 1 to 3 percent potassium chloride, and 1 to 2 percent sodium chloride, this is acceptable. To purify the material without these trace amounts of other material would be prohibitively expensive.

If you have questions, please contact:

Containment Solutions, Inc.
Customer Service
800-537-4730

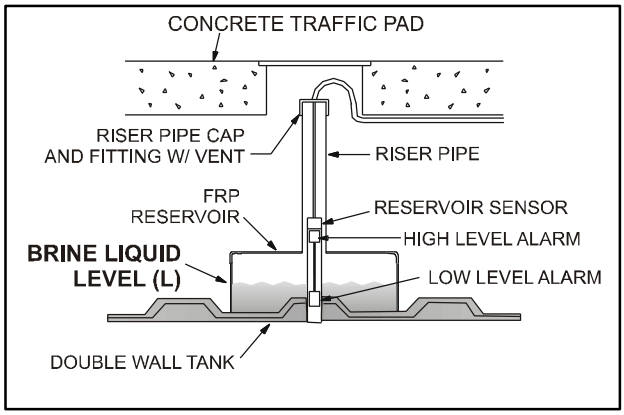
SETTING BRINE LEVEL

You have selected the most reliable annular space monitoring system available in the market. There are a few **CRITICAL** steps required to ensure the system functions properly for the life of the tank.

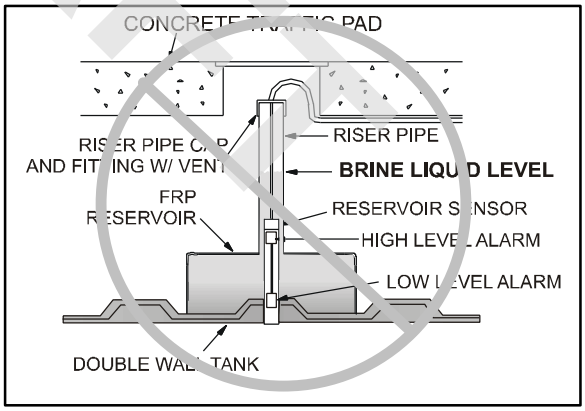
1. Set brine level in accordance with Containment Solutions Installation Instructions (Pub. No. INST 6001) as follows:

TANK SIZE	LIQUID LEVEL MEASUREMENT (L) WHEN TANK IS **EMPTY**	LIQUID LEVEL MEASUREMENT (L) WHEN TANK IS **FULL**
4□(1M and less)	5□	8□
4□(over 1M), 6□	3-1/2□	5□
8□	3-1/2□	5□
10□(10M, 12M, 15M)	3-1/2□	5-1/2□
10□(20M)	4□	6-1/2□
10□(25M, 30M)	4-1/2□	8-1/2□
10□(over 30M)	4□	7□

For compartment tanks, use total volume of all compartments to determine tank size.



CORRECT BRINE LEVEL

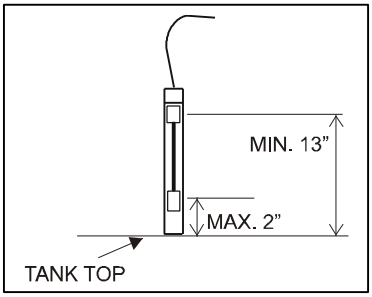


INCORRECT BRINE LEVEL

NOTE: SETTING BRINE LEVEL IN RISER PIPE WILL CAUSE FALSE ALARMS!!!!

2. Use a hydrostatic sensor with high and low level floats and a minimum of 11□between floats. Proper venting of the hydrostatic system is essential for proper sensor operation.

3. If there is no brine visible in the reservoir when the tank arrives, immediately contact Containment Solutions Services at 1-800-822-1997.



HYDROSTATIC SENSOR FLOAT ACTIVATION POINTS

DRAFT

	TANK #1	TANK #2	TANK #3	TANK #4	TANK #5
TANK UL NUMBER					
TANK CAPACITY					
PRODUCT STORED					
BEGINNING BRINE LEVEL (@ TIME OF ARRIVAL)					
ENDING BRINE LEVEL (@ TIME OF SENSOR PLACEMENT)					
TYPE OF SENSOR					
MODEL NUMBER OF SENSOR					

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MATERIAL SAFETY DATA SHEET
BRINE ANTIFREEZE SOLUTION

SECTION 1: Product and Company Information

Product Name: Brine Antifreeze Solution (colored)

Manufacturer: Containment Solutions, 5150 Jefferson Chemical Rd, Conroe, Texas 77301, Telephone: 936-756-7731 (8am-5pm CST weekdays).

Emergency Contacts: Emergencies ONLY. CHEMTREC (24 hours everyday): 1-800-424-9300

Health and Technical Contacts: Health Issues and Technical Product Information (8am-5pm CST): 936-756-7731

SECTION 2: Composition and Ingredient Information

Common Name	Chemical Name	CAS No.	wt. %
Calcium Chloride	Calcium Chloride	10043-52-4	30-42
Potassium Chloride	Potassium Chloride	7447-40-7	1-3
Sodium Chloride	Sodium Chloride	7647-14-5	1-2
Water	Water	7732-18-5	53-64

Note: See Section 8 of MSDS for exposure limit data for these ingredients.

SECTION 3: Hazards Identification

Appearance and Odor: Green liquid with no odor.

****

Emergency Overview

No unusual emergency situations are expected from this product.

****

Primary Route(s) of Exposure: inhalation, skin, eye

Potential Health Effects:

ACUTE (short term): Inhalation of vapors from this product are unlikely due to physical properties. Mists may cause irritation to the upper respiratory tract. Eye contact may cause moderate to severe irritation with corneal injury, which may be slow to heal. Short single exposure is not likely to cause significant skin irritation. Prolonged or repeated exposure may cause skin irritation and a bum. May cause more severe response if confined to skin or skin is scratched or cut. A single prolonged exposure is not likely to result in the product being absorbed through the skin in harmful amounts. Ingestion may cause gastrointestinal irritation or ulceration. Material is sometimes encountered at elevated temperatures and more intense effects as well as thermal burns are possible. See Section 8 for exposure controls.

CHRONIC (long term): No known chronic effects. See Section 11 of MSDS for an explanation of the toxicological data.

Medical Conditions Aggravated by Exposure: None likely.

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SECTION 4: First Aid Measures

Inhalation: Move person to fresh air. Administer cardiac or pulmonary resuscitation (CPR) if a pulse is not detectable or if unable to breathe. Provide oxygen if breathing is difficult. Obtain immediate medical assistance.

Eye Contact: Flush eyes with running water for at least 15 minutes. Seek medical attention immediately.

Skin Contact: Remove contaminated clothing. Wash with mild soap and running water. Seek medical attention if irritation persists.

Ingestion: If swallowed, induce vomiting immediately as directed by medical personnel. Never give anything by mouth to an unconscious person. Seek medical assistance.

Note to physician: Perform gastric lavage in accordance with procedures for ingestion of petroleum products.

SECTION 5: Fire Fighting Measures

Flash Point and Method: Not Applicable

Flammability Limits (%): LFL: Not Applicable UFL: Not Applicable

Auto Ignition Temperature: Not Applicable

Extinguishing Media: Material is not combustible.

Unusual Fire and Explosion Hazards: None known.

Fire Fighting Instructions: Wear positive pressure self-contained breathing apparatus (SCBA).

Hazardous Combustion Products: Not Applicable

SECTION 6: Accidental Release Measures

Releases of this product to the land, water and air may require reporting to local, state and federal agencies.

Land Spill: Prevent material from entering sewers or waterways. Absorb with inert materials (vermiculite or sand) and place in a closed container for disposal as solid waste. Wash area well with water.

Water Spill: Material is soluble. Disperse any remaining residue to reduce aquatic harm.

Air Release: Only water vapor will be released.

SECTION 7: Handling and Storage

Storage Temperature: Not Applicable.

Storage Pressure: Not Applicable.

General: Avoid eye and prolonged skin contact. Always use cool water (less than 80*F, 27*C) when diluting calcium chloride solutions. Heat (possibly high temperatures) will develop during dilution operations.

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SECTION 8: Exposure Controls and Personal Protection

Ingredient	OSHA PEL (8-hr TWA)	ACGIH TLV (8-hr TWA)
Calcium Chloride	None Established	None Established
Potassium Chloride	None Established	None Established
Sodium Chloride	None Established	None Established

Engineering Controls: General dilution ventilation and/or local exhaust ventilation should be provided to minimize exposures.

Personal Protection:

Respiratory Protection: If irritation occurs, use a NIOSH/MSHA approved air purifying respirator for dusts/mists. Use respiratory protection in accordance with your company's respiratory protection program, local or OSHA regulations under **29 CFR 1910.134.**

Skin Protection: Wear long sleeved shirt, long pants and chemical resistant gloves such as polyvinyl alcohol, polyethylene or vitron. Leather clothing and shoes will be damaged by calcium chloride.

Eye Protection: Wear chemical protective goggles and a face shield.

Work/Hygienic Practices: Handle in accordance with good industrial hygiene and safety practices. These include avoiding any unnecessary exposures and removal of the material from skin, eyes and clothing. Launder contaminated clothing before reuse. Safety showers and eye wash stations should be available.

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SECTION 9: Physical and Chemical Properties

Vapor Pressure (mm Hg @ 250C): 7 - 15

Vapor Density (Air--l): Same as water.

Specific Gravity (water--l): 1.3 - 1.44

Boiling Point: 230 - 251 OF (110 - 1220C)

Solubility in Water: Soluble

Viscosity: Not Available

pH: Not Available,

Slightly Basic Physical State: Liquid

Appearance: Green Liquid.

Freezing Point: Not Available

Evaporation Rate (n-Butyl Acetate=1): Not Available

Odor Type: None

SECTION 10: Stability and Reactivity

General: Stable.

Incompatible Materials and Conditions to Avoid: Calcium chloride will: corrode most metals exposed to air; attack aluminum (and its alloys) and yellow brass; react with sulfuric acid to form hydrogen chloride which is corrosive, irritating and reactive; give exothermic reaction with water-reactive materials such as sodium; result in runaway polymerization reaction with methyl vinyl ether; and, in solution form react with zinc (galvanizing) to yield hydrogen gas which is explosive.

Hazardous Decomposition Products: None known. See Section 5 of MSDS for combustion products statement.

Hazardous Polymerization: May occur is combined with methyl vinyl ether.

SECTION 11: Toxicological Information

Carcinogenicity: The following table indicates whether or not each agency has listed each ingredient as a carcinogen:

Ingredient	ACGIH	IARC	NTP	OSHA
Calcium Chloride	No	No	No	No
Potassium Chloride	No	No	No	No
Sodium Chloride	No	No	No	No

	LD (50)Oral (mg/kg)	LD. (50) Dermal (g/kg)	LC. Inhalation (g/m3, 4 hrs.)
Calcium Chloride	>900 (rat)	Not Available	Not Available
Potassium Chloride	2600 (rat)	Not Available	Not Available
Sodium Chloride	3000 (rat)	Not Available	Not Available

SECTION 12: Ecological Information

This product is not expected to cause harm to animals, plants or fish.

SECTION 13: Disposal Considerations

RCRA Hazard Class: Non-hazardous waste.

SECTION 14: Transport Information

DOT Shipping Description: Not Regulated

Hazard Class or Division: Noncorrosive

Secondary: None

Identification No.: None

Packing Group: None

Label(s) required (if not excepted): None

Special Provisions: None

Packing Exceptions: None

Non-Bulk Packaging: None

Bulk Packaging: None

EPA Hazardous Substance: None

RQ: None

Quantity Limitations: Passenger Aircraft: None

Cargo Aircraft: None

Marine Pollutants: None

Freight Description: Non-Corrosive Liquid

Hazardous Material Shipping Description: None

ERG Number: None

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SECTION 15 - Regulatory Information

TSCA Status: Each ingredient is on the Inventory.

NSR Status (Canada): Each ingredient is on the DSL.

SARA Title III:

Hazard Categories:
Acute Health: Yes
Chronic Health: No
Fire Hazard: No
Pressure Hazard: No
Reactivity Hazard: No

Reportable Ingredients:
Sec. 302/304: None
Sec. 313: None

California Proposition 66: No ingredient is listed.

Clean Air Act: No ingredient is listed

SECTION 16: Other Information

HMIS and NFPA Hazard Rating:

Category	HMIS	NFPA
Acute Health	0	0
Flammability	0	0
Reactivity	0	0

NFPA Unusual Hazards: None.
HMIS Personal Protection: To be supplied by user depending upon use.

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CONTRACTORS STATE LICENSE BOARD

Contractor's License Detail for License # 915471

ISCLAIMER: A license status check provides information taken from the CSLB license database. Before relying on this ıformation, you should be aware of the following limitations.

CSLB complaint disclosure is restricted by law (B&P 7124.6) If this entity is subject to public complaint disclosure, a link for complaint disclosure will appear below. Click on th link or button to obtain complaint and/or legal action information.
Per B&P 7071.17 , only construction related civil judgments reported to the CSLB are disclosed.
Arbitrations are not listed unless the contractor fails to comply with the terms of the arbitration.
Due to workload, there may be relevant information that has not yet been entered onto the Board's license database.

Data current as of 2/20/2019 1:31:53 PI

Business Information

INTEGRATED PETROLEUM SOLUTIONS
1051 GINGER LANE
SAN JOSE, CA 95128
Business Phone Number:(408) 314-0482

Entity Sole Ownership
Issue Date 05/09/2008
Expire Date **05/31/2020**

License Status

This license is current and active.

All information below should be reviewed.

Classifications

C-61 / D40 - SERVICE STATION EQUIPMENT AND MAINTENANCE

Bonding Information

Contractor's Bond

This license filed a Contractor's Bond with SURETEC INDEMNITY COMPANY.
Bond Number: 244236
Bond Amount: $15,000
Effective Date: 01/08/2017
Contractor's Bond History

Workers' Compensation

This license is exempt from having workers compensation insurance; they certified that they have no employees at this time.
Effective Date: 05/18/2018
Expire Date: None
Workers' Compensation History

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UNDERGROUND STORAGE TANK SYSTEM
OWNER STATEMENTS OF DESIGNATED UST OPERATOR AND UNDERSTANDING OF AND COMPLIANCE WITH UST REQUIREMENTS

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction
Authority Cited: Title 23, Div. 3, Ch. 16 California Code of Regulations (CCR)

FACILITY NAME	FACILITY PHONE
4th & SANTA CLARA CHEVRON	(408) 295-3964
FACILITY SITE ADDRESS	**CITY**
147 E. SANTA CLARA ST	SAN JOSE

REASON FOR SUBMITTING THIS FORM *(Check One)*: ☒ Change of Designated Operator ☐ Update of ICC Certification Expiration Date(s)

PRIMARY DESIGNATED UST OPERATOR FOR THIS FACILITY

DESIGNATED OPERATOR NAME: RANDALL JOHNSON	RELATION TO UST FACILITY *(Check One)*: ☐ Owner ☒ Operator ☐ Employee ☐ Service Technician ☐ Third-Party
BUSINESS NAME *(If different from above)*:	
DESIGNATED OPERATOR PHONE: (916) 684-7270 ext.	EXPIRATION DATE: 12/18/2009
INTERNATIONAL CODE COUNCIL CERTIFICATION NO.: 1039462-UC	

ALTERNATE 1 DESIGNATED UST OPERATOR FOR THIS FACILITY *(Optional)*

DESIGNATED OPERATOR NAME:	RELATION TO UST FACILITY *(Check One)*: ☐ Owner ☐ Operator ☐ Employee ☐ Service Technician ☐ Third-Party
BUSINESS NAME *(If different from above)*:	
DESIGNATED OPERATOR PHONE: ( ) ext.	EXPIRATION DATE:
INTERNATIONAL CODE COUNCIL CERTIFICATION NO.:	

ALTERNATE 2 DESIGNATED UST OPERATOR FOR THIS FACILITY *(Optional)*

DESIGNATED OPERATOR NAME:	RELATION TO UST FACILITY *(Check One)*: ☐ Owner ☐ Operator ☐ Employee ☐ Service Technician ☐ Third-Party
BUSINESS NAME *(If different from above)*:	
DESIGNATED OPERATOR PHONE: ( ) ext.	EXPIRATION DATE:
INTERNATIONAL CODE COUNCIL CERTIFICATION NO.:	

ALTERNATE 3 DESIGNATED UST OPERATOR FOR THIS FACILITY *(Optional)*

DESIGNATED OPERATOR NAME:	RELATION TO UST FACILITY *(Check One)*: ☐ Owner ☐ Operator ☐ Employee ☐ Service Technician ☐ Third-Party
BUSINESS NAME *(If different from above)*:	
DESIGNATED OPERATOR PHONE: ( ) ext.	EXPIRATION DATE:
INTERNATIONAL CODE COUNCIL CERTIFICATION NO.:	

I certify that, for the facility indicated at the top of this page, the individual(s) listed above will serve as Designated UST Operator(s). The individual(s) will conduct and document monthly facility inspections and annual facility employee training in accordance with California Code of Regulations, Title 23, Section 2715(c) through (f). Furthermore, I understand and am in compliance with the requirements (statutes, regulations, and local ordinances) applicable to underground storage tanks.

TANK OWNER NAME: MANRAJ NATT

TANK OWNER TITLE: PRESIDENT OWNER PHONE: (408) 295-3964

TANK OWNER SIGNATURE: DATE: 05/07/09

INSTRUCTIONS

1. Report the name(s) of the Designated UST Operator(s) as registered with the International Code Council (ICC). ICC certification information is available on-line at: **www.iccsafe.org/e/certsearch.html**. Search for "California UST System Operators."
2. Submit this completed form to the local agency that regulates this facility's USTs. Unidocs member agency jurisdictions and contact information are listed on-line at: **www.unidocs.org/members/whoregulateswhat.html**. Contact information for other local agencies within California is available at: **www.swrcb.ca.gov/cwphome/ust/contacts/docs/local_agency_list.xls**.
3. 23 CCR §2715(a) requires that you notify the local agency of any changes to this information within 30 days of the date of change.

State of California
State Water Resources Control Board
Division of Financial Assistance
P.O. Box 944212
Sacramento, CA 94244-2120

For State Use Only

CERTIFICATION OF FINANCIAL RESPONSIBILITY

FOR UNDERGROUND STORAGE TANKS CONTAINING PETROLEUM

A. I am required to demonstrate Financial Responsibility in the required amounts as specified in CCR, Title 23 Division 3, Chapter 18, Section 2807:

☐ 500,000 dollars per occurrence or ☒ 1 million dollars per occurrence **AND** ☒ 1 million dollars annual aggregate or ☐ 2 million dollars annual aggregate

B. George F. Saunder, Inc. (Name of tank Owner or Operator) hereby certifies that it is in compliance with the requirements of California Code of Regulations, Title 23, Division 3, Chapter 18, Article 3, Section 2807.

The mechanisms used to demonstrate financial responsibility as required by Section 2807 are as follows:

C. Mechanism Type	Name and Address of Issuer	Mechanism Number	Coverage Amount	Coverage Period	Corrective Action	Third Party Compensation
State UST Fund	State UST Cleanup Fund P.O. Box 942212 Sacramento, CA 94212	N/A for UST Cleanup Fund	$995,000 per Occurrence and Annual Aggregate	State UST Cleanup Fund Continuous	Yes	Yes
Letter from Chief Financial Officer	Fourth & Santa Clara Chevron 147 E. Santa Clara St. San Jose, CA 95113	N/A for this Mechanism	$5,000 per Occurrence and Annual Aggregate	Annual	Yes	Yes

Note: If you are using the State Fund as any part of your demonstration of financial responsibility, your execution and submission of this certification also certifies that you are in compliance and shall remain in compliance with all conditions for participation in the Fund.

D. Facility Name	Facility Address
Fourth & Santa Clara Chevron	147 E. Santa Clara St., San Jose, CA 95113
Facility Name	Facility Address
Facility Name	Facility Address
Facility Name	Facility Address
Facility Name	Facility Address
Facility Name	Facility Address
Facility Name	Facility Address

E. Signature of Tank Owner or Operator	Date	Name and Title of Tank Owner or Operator
	05/20/09	MANRAJ NATT, PRESIDENT
Signature of Witness or Notary	Date	Name of Witness or Notary
LETICIA TAPIA, HMI	6/10/09	

Submit original to local UST regulatory agency. Keep a copy at each UST facility.

Endorsed Approved
07/15/2011

(Instructions on Next Page)

DRAFT

The Chief Financial Officer or the owner or operator must sign, under penalty of perjury, a letter worded EXACTLY as follows or you may complete this letter by filling in the blanks with appropriate information:

LETTER FROM CHIEF FINANCIAL OFFICER

I am the Chief Financial Officer for **GEORGE F. SAUNDERS ENTERPRISES INC**
(Business name, business address, and correspondence address of owner or operator)

This letter is in support of the use of the **Underground Storage Tank Cleanup Fund** to demonstrate financial responsibility for taking corrective action and/or compensating third parties for bodily injury and property damage caused by an unauthorized release of petroleum in the amount of at least **$5,000** (Dollar Amount) per occurrence and **$5,000** (Dollar Amount) annual aggregate coverage.

Underground storage tanks at the following facilities are assured by this letter:

147 E. SANTA CLARA ST. SAN JOSE CA 95113
(Name and address of EACH facility for which financial responsibility is being demonstrated)

1.	Amount of annual aggregate coverage being assured by this letter	**$ 20,000.00**
2.	Total tangible assets	**$ 3,800,000.00**
3.	Total liabilities	**$ 2,450,000.00**
4.	Tangible net worth (subtract line 3 from line 2. Line 4 must be at least 10 times line 1)	**$ 625,000.00**

I hereby certify that the wording of this letter is identical to the wording specified in section 2808.1, subdivision (c)(1), chapter 18, division 3, title 23 of the California Code of Regulations.

I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

Executed at **San Jose, California**
(Place of Execution)

On **05/20/2009**
(Date)

(Signature)

SHARNJIT NATT
(Printed Name)

CFO
(Title)

DRAFT

State of California
State Water Resources Control Board
Division of Financial Assistance
P.O. Box 944212
Sacramento, CA 94244-2120

For State Use Only

CERTIFICATION OF FINANCIAL RESPONSIBILITY

FOR UNDERGROUND STORAGE TANKS CONTAINING PETROLEUM

A. I am required to demonstrate Financial Responsibility in the required amounts as specified in CCR, Title 23 Division 3, Chapter 18, Section 2807:

☐ 500,000 dollars per occurrence
or
☒ 1 million dollars per occurrence

AND

☒ 1 million dollars annual aggregate
or
☐ 2 million dollars annual aggregate

B. **George F. Saunders Enterprises, Inc.** hereby certifies that it is in compliance with the requirements of California Code of Regulations, Title 23, Division 3, Chapter 18, Article 3, Section 2807.
(Name of tank Owner or Operator)

The mechanisms used to demonstrate financial responsibility as required by Section 2807 are as follows:

C. Mechanism Type	Name and Address of Issuer	Mechanism Number	Coverage Amount	Coverage Period	Corrective Action	Third Party Compensation
State UST Fund	**State UST Cleanup Fund P.O. Box 944212 Sacramento, CA 94244**	**N/A**	**$995,000 Per Occurrence and Annual Aggregate**	**Continuous**	**Yes**	**Yes**
Chief Financial Officer Letter	**George F. Saunders Enterprises, Inc. 147 E. Santa Clara St. San Jose, CA 95113**	**N/A**	**$5,000 Per Occurrence and Annual Aggregate**	**Annual**	**Yes**	**Yes**

Note: If you are using the State Fund as any part of your demonstration of financial responsibility, your execution and submission of this certification also certifies that you are in compliance and shall remain in compliance with all conditions for participation in the Fund.

D. Facility Name	Facility Address
Fourth & Santa Clara Chevron	**147 E. Santa Clara St., San Jose, CA 95113**
Facility Name	Facility Address
Facility Name	Facility Address
Facility Name	Facility Address
Facility Name	Facility Address
Facility Name	Facility Address
Facility Name	Facility Address

E. Signature of Tank Owner or Operator	Date	Name and Title of Tank Owner or Operator
	3/19/2012	**Manraj Natt, President**
Signature of Witness or Notary	Date	Name of Witness or Notary
	3/19/2012	**Sharnjit Natt**

Submit original to local UST regulatory agency. Keep a copy at each UST facility.

DRAFT

LETTER FROM CHIEF FINANCIAL OFFICER

I am the Chief Financial Officer for **George F. Saunders Enterprises, Inc., 147 E. Santa Clara St., San Jose, CA 95113.**

This letter is in support of the use of the **Underground Storage Tank Cleanup Fund** to demonstrate financial responsibility for taking corrective action and/or compensating third parties for bodily injury and property damage caused by an unauthorized release of petroleum in the amount of at least $**5,000.00** per occurrence and $**5,000.00** annual aggregate coverage.

Underground storage tanks at the following facilities are assured by this letter:
Fourth & Santa Clara Chevron, 147 E. Santa Clara St., San Jose, CA 95113

1.	Amount of annual aggregate coverage being assured by this letter	**$5,000.00**
2.	Total tangible assets	$ 450,000.00 &c
3.	Total liabilities	$ 72,000.00 &s
4.	Tangible net worth (subtract line 3 from line 2. Line 4 must be at least 10 times line 1)	$ 443,100.00 &v

I hereby certify that the wording of this letter is identical to the wording specified in section 2808.1, subdivision (c)(1), Chapter 18, Division 3, Title 23 of the California Code of Regulations.

I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief. Executed at **San Jose, CA** on **March 19, 2012.**

(Signature)

Sharnjit Natt

(Printed Name)

CFO

(Title)

DRAFT

MONITORING SYSTEM CERTIFICATION

For Use By All Jurisdictions Within the State of California

Authority Cited: Chapter 6.7, Health and Safety Code; Chapter 16, Division 3, Title 23, California Code of Regulations

This form must be used to document testing and servicing of monitoring equipment. A separate certification or report must be prepared for each monitoring system control panel by the technician who performs the work. A copy of this form must be provided to the tank system owner/operator. The owner/operator must submit a copy of this form to the local agency regulating UST systems within 30 days of test date.

A. General Information

Facility Name: Chevron Bldg. No.:

Site Address: 147 E. Santa Clara St. City: San Jose, Zip: 95113

Facility Contact Person: Margh Contact Phone No.: (408) 802-7181-

Make/Model of Monitoring System: T.L.S-350 Date of Testing/Servicing: 5/30/08

B. Inventory of Equipment Tested/Certified

Check the appropriate boxes to indicate specific equipment inspected/serviced:

Tank ID: 87	**Tank ID:** 89
☑ In-Tank Gauging Probe. Model: Mag Probe	☑ In-Tank Gauging Probe. Model: Mag Probe
☑ Annular Space or Vault Sensor. Model: 409	☑ Annular Space or Vault Sensor. Model: 409
☑ Piping Sump / Trench Sensor(s). Model: 208	☑ Piping Sump / Trench Sensor(s). Model: 208
☐ Fill Sump Sensor(s). Model:	☐ Fill Sump Sensor(s). Model:
☐ Mechanical Line Leak Detector. Model:	☐ Mechanical Line Leak Detector. Model: V.
☑ Electronic Line Leak Detector. Model: V.R	☑ Electronic Line Leak Detector. Model: V.R
☐ Tank Overfill / High-Level Sensor. Model:	☐ Tank Overfill / High-Level Sensor. Model:
☐ Other (specify equipment type and model in Section E on Page 2).	☐ Other (specify equipment type and model in Section E on Page 2).
Tank ID: 91	**Tank ID:** W.O. Tank Fiberglass TK 1-25-01 tested
☑ In-Tank Gauging Probe. Model: MAG PROBE	☐ In-Tank Gauging Probe. Model:
☑ Annular Space or Vault Sensor. Model: 409	☑ Annular Space or Vault Sensor. Model: 409
☑ Piping Sump / Trench Sensor(s). Model: 208	☐ Piping Sump / Trench Sensor(s). Model:
☐ Fill Sump Sensor(s). Model:	☐ Fill Sump Sensor(s). Model:
☐ Mechanical Line Leak Detector. Model:	☐ Mechanical Line Leak Detector. Model:
☑ Electronic Line Leak Detector. Model: V.R.	☐ Electronic Line Leak Detector. Model: 208 overfill
☐ Tank Overfill / High-Level Sensor. Model:	☑ Tank Overfill / High-Level Sensor. Model:
☐ Other (specify equipment type and model in Section E on Page 2).	☐ Other (specify equipment type and model in Section E on Page 2).
Dispenser ID: 1	**Dispenser ID:** 4
☑ Dispenser Containment Sensor(s). Model: 208	☑ Dispenser Containment Sensor(s). Model: 208
☑ Shear Valve(s).	☑ Shear Valve(s).
☐ Dispenser Containment Float(s) and Chain(s).	☐ Dispenser Containment Float(s) and Chain(s).
Dispenser ID: 2	**Dispenser ID:**
☑ Dispenser Containment Sensor(s). Model: 208	☐ Dispenser Containment Sensor(s). Model:
☑ Shear Valve(s).	☐ Shear Valve(s).
☐ Dispenser Containment Float(s) and Chain(s).	☐ Dispenser Containment Float(s) and Chain(s).
Dispenser ID: 3	**Dispenser ID:**
☑ Dispenser Containment Sensor(s). Model: 208	☐ Dispenser Containment Sensor(s). Model:
☑ Shear Valve(s).	☐ Shear Valve(s).
☐ Dispenser Containment Float(s) and Chain(s).	☐ Dispenser Containment Float(s) and Chain(s).

*If the facility contains more tanks or dispensers, copy this form. Include information for every tank and dispenser at the facility.

C. Certification

- I certify that the equipment identified in this document was inspected/serviced in accordance with the manufacturers' guidelines. Attached to this Certification is information (e.g. manufacturers' checklists) necessary to verify that this information is correct and a Plot Plan showing the layout of monitoring equipment. For any equipment capable of generating such reports, I have also attached a copy of the report; *(check all that apply)*: ☐ System set-up ☐ Alarm history report

Technician Name (print): Randy Johnson Signature: Randy Johnson

Certification No.: 552686359 License No.: A-524274

Testing Company Name: Johnson Tank Testing Phone No.: (916) 681-7270

Site Address: Date of Testing/Servicing: 5/30/08

www.unidocs.org

Monitoring System Certification

D. Results of Testing/Servicing

Software Version Installed: V.2

Complete the following checklist:

☑ Yes	☐ No*	Is the audible alarm operational?
☑ Yes	☐ No*	Is the visual alarm operational?
☑ Yes	☐ No*	Were all sensors visually inspected, functionally tested, and confirmed operational?
☐ Yes	☐ No*	Were all sensors installed at lowest point of secondary containment and positioned so that other equipment will not interfere with their proper operation?
☐ Yes	☐ No* ☑ N/A	If alarms are relayed to a remote monitoring station, is all communications equipment (e.g. modem) operational?
☑ Yes	☐ No* ☐ N/A	For pressurized piping systems, does the turbine automatically shut down if the piping secondary containment monitoring system detects a leak, fails to operate, or is electrically disconnected? If yes: which sensors initiate positive shut-down? *(Check all that apply)* ☑ Sump/Trench Sensors; ☑ Dispenser Containment Sensors. Did you confirm positive shut-down due to leaks and sensor failure/disconnection? ☐ Yes; ☐ No.
☐ Yes	☐ No* ☑ N/A	For tank systems that utilize the monitoring system as the primary tank overfill warning device (i.e. no mechanical overfill prevention valve is installed), is the overfill warning alarm visible and audible at the tank fill point(s) and operating properly? If no, at what percent of tank capacity does the alarm trigger? _____ %
☐ Yes*	☑ No	Was any monitoring equipment replaced? If yes, identify specific sensors, probes, or other equipment replaced and list the manufacturer name and model for all replacement parts in Section E, below.
☐ Yes*	☑ No	Was liquid found inside any secondary containment systems designed as dry systems? *(Check all that apply)* ☐ Product; ☐ Water. If yes, describe cause in Section E, below.
☑ Yes	☐ No*	Was monitoring system set-up reviewed to ensure proper settings? Attach set up reports, if applicable
☑ Yes	☐ No*	Is all monitoring equipment operational per manufacturer's specifications?

* In Section E below, describe how and when these deficiencies were or will be corrected.

E. Comments:

DRAFT

Monitoring System Certification

F. In-Tank Gauging / SIR Equipment: ☐ Check this box if tank gauging is used only for inventory control.

☐ Check this box if no tank gauging or SIR equipment is installe

This section must be completed if in-tank gauging equipment is used to perform leak detection monitoring.

Complete the following checklist:

☐ Yes	☐ No*	Has all input wiring been inspected for proper entry and termination, including testing for ground faults?
☐ Yes	☐ No*	Were all tank gauging probes visually inspected for damage and residue buildup?
☐ Yes	☐ No*	Was accuracy of system product level readings tested?
☐ Yes	☐ No*	Was accuracy of system water level readings tested?
☐ Yes	☐ No*	Were all probes reinstalled properly?
☐ Yes	☐ No*	Were all items on the equipment manufacturer's maintenance checklist completed?

*** In the Section H, below, describe how and when these deficiencies were or will be corrected.**

G. Line Leak Detectors (LLD): ☐ Check this box if LLDs are not installed.

Complete the following checklist:

☑ Yes	☐ No* ☐ N/A	For equipment start-up or annual equipment certification, was a leak simulated to verify LLD performa (Check all that apply) Simulated leak rate: ☑ 3 g.p.h.; ☐ 0.1 g.p.h ; ☐ 0.2 g.p.h.
☑ Yes	☐ No*	Were all LLDs confirmed operational and accurate within regulatory requirements?
☑ Yes	☐ No*	Was the testing apparatus properly calibrated?
☐ Yes	☐ No* ☑ N/A	For mechanical LLDs, does the LLD restrict product flow if it detects a leak?
☑ Yes	☐ No* ☑ N/A	For electronic LLDs, does the turbine automatically shut off if the LLD detects a leak?
☑ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system is disa or disconnected?
☑ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring sy malfunctions or fails a test?
☐ Yes	☐ No* ☑ N/A	For electronic LLDs, have all accessible wiring connections been visually inspected?
☑ Yes	☐ No*	Were all items on the equipment manufacturer's maintenance checklist completed?

*** In the Section H, below, describe how and when these deficiencies were or will be corrected.**

H. Comments: O.K

DRAFT

ANNUAL TEST RESULTS FOR THE PRODUCT AND VAPOR OVERFILL CONTAINMENT

THIS TEST REQUIRES A MINIMUM FIVE GALLONS OF LIQUID BE USED TO CONFIRM CAPACITY

☐

Test Method Developed By:	☐ Spill Bucket Manufacturer	☐ ~~Industry Standard~~	☐ Professional Engineer	
	☐ Other *(Specify)*			
Test Method Used:	☐ ~~Hydrostatic~~			
	☐ Other *(Specify)*			
Test Equipment Used: measure		Equipment Resolution: *Example - 1/8 " increments* 1-25-		

	Spill Box # 87	Spill Box # 89	Spill Box # 91	Spill Box # W
Nominal Bucket Capacity in *gallons*:	5-gal.	5-gal.	5-gal.	15-gal.
Test fails if the bucket can not hold at least 5 gallons	O.K.	O.K.	O.K.	O.K.
Bucket Depth:	14"	14"	14"	14-16"
Wait time between filling with water and starting test:	5-mins.	5-mins.	5-mins	5-mins.
Test Start Date and Time:	5-30-08 9:35	9:35	9:35	9:
Initial Reading (R_I):	Top of Cap	T.O.L.	T.O.L.	Top of C
Test End Date and Time:	5-30-08 10:50	10:50	10:50	10:5
Final Reading (R_F):	T.O.L. 1-hr.	T.O.L.	T.O.L.	Top of C
Test Duration:	1-hr. + Plus	1-hr. +	1-hr. +	1-hr.
Change in Reading (R_F-R_I):	0	0	0	0
Pass/Fail Threshold or Criteria:	+/- 1/16"	+/- 1/16"	+/- 1/16"	+/- 1/16"
Test Result:	☑ ~~Pass~~ ☐ Fail	☑ ~~Pass~~ ☐ Fail	☑ ~~Pass~~ ☐ Fail	☑ Pass ☐ Fa

DRAFT

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

O.K.

File copy

5-20-08

Annual Monitor tests
bucket test

Chevron
147 E. Santa Clara St.
San Jose, Ca. 95113
#4124

Tech: Randy J.
Date: 5-20-08

DRAFT

2008 - 2009

MONITORING SYSTEM CERTIFICATION

For Use By All Jurisdictions Within the State of California

Authority Cited: Chapter 6.7, Health and Safety Code; Chapter 16, Division 3, Title 23, California Code of Regulations

This form must be used to document testing and servicing of monitoring equipment. A separate certification or report must be prepared for each monitoring system control panel by the technician who performs the work. A copy of this form must be provided to the tank system owner/operator. The owner/operator must submit a copy of this form to the local agency regulating UST systems within 30 days of test date.

A. General Information

Facility Name: Chevron — Bldg. No.:

Site Address: 147 E. Santa Clara St. City: San Jose, Zip: 95113

Facility Contact Person: Marsh — Contact Phone No.: (408) 802-7181-

Make/Model of Monitoring System: T.L.S-350 — Date of Testing/Servicing: 6/12/09

B. Inventory of Equipment Tested/Certified

Check the appropriate boxes to indicate specific equipment inspected/serviced:

Tank ID: 87	**Tank ID:** 89
☑ In-Tank Gauging Probe. Model: Mag Probe	☑ In-Tank Gauging Probe. Model: Mag Probe
☑ Annular Space or Vault Sensor. Model: 409	☑ Annular Space or Vault Sensor. Model: 409
☑ Piping Sump / Trench Sensor(s). Model: 208	☑ Piping Sump / Trench Sensor(s). Model: 208
☐ Fill Sump Sensor(s). Model:	☐ Fill Sump Sensor(s). Model:
☐ Mechanical Line Leak Detector. Model:	☐ Mechanical Line Leak Detector. Model: V.
☑ Electronic Line Leak Detector. Model: V.R	☑ Electronic Line Leak Detector. Model: V.R
☐ Tank Overfill / High-Level Sensor. Model:	☐ Tank Overfill / High-Level Sensor. Model:
☑ Other (specify equipment type and model in Section E on Page 2).	☐ Other (specify equipment type and model in Section E on Page 2).
Tank ID: 91	**Tank ID:** W.O. Tank- Fiberglass TK
☑ In-Tank Gauging Probe. Model: MAG PROBE	☐ In-Tank Gauging Probe. Model:
☑ Annular Space or Vault Sensor. Model: 409	☑ Annular Space or Vault Sensor. Model: 409
☑ Piping Sump / Trench Sensor(s). Model: 208	☐ Piping Sump / Trench Sensor(s). Model: —
☐ Fill Sump Sensor(s). Model:	☐ Fill Sump Sensor(s). Model:
☐ Mechanical Line Leak Detector. Model:	☐ Mechanical Line Leak Detector. Model:
☑ Electronic Line Leak Detector. Model: V.R.	☐ Electronic Line Leak Detector. Model: 208 overfill
☐ Tank Overfill / High-Level Sensor. Model:	☑ Tank Overfill / High-Level Sensor. Model:
☐ Other (specify equipment type and model in Section E on Page 2).	☐ Other (specify equipment type and model in Section E on Page 2).
Dispenser ID: 1	**Dispenser ID:** 4
☑ Dispenser Containment Sensor(s). Model: 208	☑ Dispenser Containment Sensor(s). Model: 208
☑ Shear Valve(s).	☑ Shear Valve(s).
☐ Dispenser Containment Float(s) and Chain(s).	☐ Dispenser Containment Float(s) and Chain(s).
Dispenser ID: 2	**Dispenser ID:**
☑ Dispenser Containment Sensor(s). Model: 208	☐ Dispenser Containment Sensor(s). Model:
☑ Shear Valve(s).	☐ Shear Valve(s).
☐ Dispenser Containment Float(s) and Chain(s).	☐ Dispenser Containment Float(s) and Chain(s).
Dispenser ID: 3	**Dispenser ID:**
☑ Dispenser Containment Sensor(s). Model: 208	☐ Dispenser Containment Sensor(s). Model:
☑ Shear Valve(s).	☐ Shear Valve(s).
☐ Dispenser Containment Float(s) and Chain(s).	☐ Dispenser Containment Float(s) and Chain(s).

*If the facility contains more tanks or dispensers, copy this form. Include information for every tank and dispenser at the facility.

C. Certification - I certify that the equipment identified in this document was inspected/serviced in accordance with the manufacturers' guidelines. Attached to this Certification is information (e.g. manufacturers' checklists) necessary to verify that this information is correct and a Plot Plan showing the layout of monitoring equipment. For any equipment capable of generating such reports, I have also attached a copy of the report; (check all that apply): ☐ System set-up ☐ Alarm history report

Technician Name (print): Randy Johnson — Signature: Randy Johnson

Certification No.: 552686359 — License No.: A-524274

Testing Company Name: Johnson Tank Testing — Phone No.: (916) 681-7270

Site Address: — Date of Testing/Servicing: 6/12/09

www.unidocs.org

Monitoring System Certification

D. Results of Testing/Servicing

Software Version Installed: V.R

Complete the following checklist:

☑ Yes	☐ No*	Is the audible alarm operational?
☑ Yes	☐ No*	Is the visual alarm operational?
☑ Yes	☐ No*	Were all sensors visually inspected, functionally tested, and confirmed operational?
☑ Yes	☐ No*	Were all sensors installed at lowest point of secondary containment and positioned so that other equipment will not interfere with their proper operation?
☐ Yes	☐ No* ☑ N/A	If alarms are relayed to a remote monitoring station, is all communications equipment (e.g. modem) operational?
☑ Yes	☐ No* ☐ N/A	For pressurized piping systems, does the turbine automatically shut down if the piping secondary containment monitoring system detects a leak, fails to operate, or is electrically disconnected? If yes, which sensors initiate positive shut-down? (Check all that apply) ☑ Sump/Trench Sensors; ☑ Dispenser Containment Sensors. Did you confirm positive shut-down due to leaks and sensor failure/disconnection? ☐ Yes; ☐ No.
☐ Yes	☐ No* ☑ N/A	For tank systems that utilize the monitoring system as the primary tank overfill warning device (i.e. no mechanical overfill prevention valve is installed), is the overfill warning alarm visible and audible at the tank fill point(s) and operating properly? If no, at what percent of tank capacity does the alarm trigger? 90 %
☐ Yes*	☑ No	Was any monitoring equipment replaced? If yes, identify specific sensors, probes, or other equipment replaced and list the manufacturer name and model for all replacement parts in Section E, below.
☐ Yes*	☑ No	Was liquid found inside any secondary containment systems designed as dry systems? (Check all that apply) ☐ Product; ☐ Water. If yes, describe cause in Section E, below.
☑ Yes	☐ No*	Was monitoring system set up to meet manufacturer's requirements? Attach set up reports, if available
☑ Yes	☐ No*	Is all required maintenance records complete and [illegible] manufacturer's requirements?

* In Section E below, describe how and when these deficiencies were or will be corrected.

E. Comments: O.K

DRAFT

F. In-Tank Gauging / SIR Equipment:

☑ Check this box if tank gauging is used only for inventory cont
☐ Check this box if no tank gauging or SIR equipment is install

This section must be completed if in-tank gauging equipment is used to perform leak detection monitoring.

Complete the following checklist:

☐ Yes	☐ No*	Has all input wiring been inspected for proper entry and termination, including testing for ground faults?
☐ Yes	☐ No*	Were all tank gauging probes visually inspected for damage and residue buildup?
☐ Yes	☐ No*	Was accuracy of system product level readings tested?
☐ Yes	☐ No*	Was accuracy of system water level readings tested?
☐ Yes	☐ No*	Were all probes reinstalled properly?
☐ Yes	☐ No*	Were all items on the equipment manufacturer's maintenance checklist completed?

*** In the Section H, below, describe how and when these deficiencies were or will be corrected.**

G. Line Leak Detectors (LLD):

☐ Check this box if LLDs are not installed.

Complete the following checklist:

☑ Yes	☐ No* ☐ N/A	For equipment start-up or annual equipment certification, was a leak simulated to verify LLD performan *(Check all that apply)* Simulated leak rate: ☑ 3 g.p.h.; ☐ 0.1 g.p.h ; ☐ 0.2 g.p.h.
☑ Yes	☐ No*	Were all LLDs confirmed operational and accurate within regulatory requirements?
☑ Yes	☐ No*	Was the testing apparatus properly calibrated?
☐ Yes	☐ No* ☑ N/A	For mechanical LLDs, does the LLD restrict product flow if it detects a leak?
☑ Yes	☐ No* ☑ N/A	For electronic LLDs, does the turbine automatically shut off if the LLD detects a leak?
☑ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system is disab or disconnected?
☑ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring syst malfunctions or fails a test?
☐ Yes	☐ No* ☑ N/A	For electronic LLDs, have all accessible wiring connections been visually inspected?
☑ Yes	☐ No*	Were all items on the equipment manufacturer's maintenance checklist completed?

*** In the Section H, below, describe how and when these deficiencies were or will be corrected.**

H. Comments: O.K

DRAFT

File copy

6-12-09

Monitor test and cert.

Chevron
147 E. Santa Clara St.
San Jose, Ca. 95113

Tech: Randy J.
A25856

2009-2010

DRAFT

MONITORING SYSTEMS CERTIFICATION

CHEVRON
147 E. Santa Clara St.
San Jose, CA 95113

DRAFT

YR 2012-2013

MONITORING SYSTEM CERTIFICATION

For Use By All Jurisdictions Within the State of California

~~*Authority Cited: Chapter 6.7, Health and Safety Code; Chapter 16, Division 3, Title 23, California Code of Regulations*~~

This form must be used to document testing and servicing of monitoring equipment. ~~If more than one monitoring system control panel is installed at the facility, a~~ A separate certification or report must be prepared for each monitoring system control panel by the technician who performs the work. A copy of this form must be provided to the tank system owner/operator. The owner/operator must submit a copy of this form to the local agency regulating UST systems within 30 days of test date. ~~Instructions are printed on the back of this page.~~

A. General Information

Facility Name: Chevron Bldg. No.:

Site Address: 147 E. Santa Clara St. City: San Jose Zip:

Facility Contact Person: Raj Contact Phone No.: ( )

Make/Model of Monitoring System: Veeder Root TLS-350 Date of Testing/Servicing: 12-4-12

B. Inventory of Equipment Tested/Certified

Check the appropriate boxes to indicate specific equipment inspected/serviced:

Tank ID: 87

- ☐ In-Tank Gauging Probe. Model:
- ☒ Annular Space or Vault Sensor. Model: -409
- ☒ Piping Sump / Trench Sensor(s). Model: -208
- ☐ Fill Sump Sensor(s). Model:
- ☐ Mechanical Line Leak Detector. Model:
- ☒ Electronic Line Leak Detector. Model: PLLD
- ☐ Tank Overfill / High-Level Sensor. Model:
- ☐ Other (specify equipment type and model in Section E on Page 2).

Tank ID: 89

- ☐ In-Tank Gauging Probe. Model:
- ☒ Annular Space or Vault Sensor. Model: -409
- ☒ Piping Sump / Trench Sensor(s). Model: -208
- ☐ Fill Sump Sensor(s). Model:
- ☐ Mechanical Line Leak Detector. Model:
- ☒ Electronic Line Leak Detector. Model: PLLD
- ☐ Tank Overfill / High-Level Sensor. Model:
- ☐ Other (specify equipment type and model in Section E on Page 2).

Tank ID: 91

- ☐ In-Tank Gauging Probe. Model:
- ☒ Annular Space or Vault Sensor. Model: -409
- ☒ Piping Sump / Trench Sensor(s). Model: -208
- ☐ Fill Sump Sensor(s). Model:
- ☐ Mechanical Line Leak Detector. Model:
- ☒ Electronic Line Leak Detector. Model: PLLD
- ☐ Tank Overfill / High-Level Sensor. Model:
- ☐ Other (specify equipment type and model in Section E on Page 2).

Tank ID: USED OIL

- ☐ In-Tank Gauging Probe. Model:
- ☒ Annular Space or Vault Sensor. Model: -407
- ☐ Piping Sump / Trench Sensor(s). Model:
- ☐ Fill Sump Sensor(s). Model:
- ☐ Mechanical Line Leak Detector. Model:
- ☐ Electronic Line Leak Detector. Model:
- ☒ Tank Overfill / High-Level Sensor. Model: -
- ☐ Other (specify equipment type and model in Section E on Page 2).

Dispenser ID: 1-2

- ☒ Dispenser Containment Sensor(s). Model: -208
- ☐ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

Dispenser ID: 3-4

- ☒ Dispenser Containment Sensor(s). Model: -208
- ☐ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

Dispenser ID: 5-6

- ☒ Dispenser Containment Sensor(s). Model: -208
- ☐ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

Dispenser ID: 7-8

- ☒ Dispenser Containment Sensor(s). Model: -208
- ☐ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

Dispenser ID:

- ☐ Dispenser Containment Sensor(s). Model:
- ☐ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

Dispenser ID:

- ☐ Dispenser Containment Sensor(s). Model:
- ☐ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

*If the facility contains more tanks or dispensers, copy this form. Include information for every tank and dispenser at the facility.

C. Certification

- I certify that the equipment identified in this document was inspected/serviced in accordance with the manufacturers' guidelines. Attached to this Certification is information (e.g. manufacturers' checklists) necessary to verify that this information is correct and a ~~Site~~ Plot Plan showing the layout of monitoring equipment. For any equipment capable of generating such reports, I have also attached a copy of the report; *(check all that apply)*: ☒ **System set-up** ☒ **Alarm history report** Given to inspector

Technician Name (print): **Tony Fontana** Signature:

Certification No.: **V.R. A23686 ICC 5289227-UT** License. No.: **A- 846288**

Testing Company Name: **U.S.T. Compliance Testing Inc.** Phone No.: **(209) 595-4489**

Testing Company Address: **P.O. Box 580 Ceres, CA 95307** Date of Testing/Servicing: 12-4-12

D. Results of Testing/Servicing

Software Version Installed: _____

Complete the following checklist:

☒ Yes	☐ No*	Is the audible alarm operational?
☒ Yes	☐ No*	Is the visual alarm operational?
☒ Yes	☐ No*	Were all sensors visually inspected, functionally tested, and confirmed operational?
☒ Yes	☐ No*	Were all sensors installed at lowest point of secondary containment and positioned so that other equipment will not interfere with their proper operation?
☐ Yes	☐ No* ☒ N/A	If alarms are relayed to a remote monitoring station, is all communications equipment (e.g., modem) operational?
☒ Yes	☐ No* ☐ N/A	For pressurized piping systems, does the turbine automatically shut down if the piping secondary containment monitoring system detects a leak, fails to operate, or is electrically disconnected? If yes: -which sensors initiate positive shut-down? *(Check all that apply)* ☒ Sump/Trench Sensors; ☒ Dispenser Containment Sensors. Did you confirm positive shut-down due to leaks and sensor failure/disconnection? ☒ Yes; ☐ No.
☐ Yes	☐ No* ☒ N/A	For tank systems that utilize the monitoring system as the primary tank overfill warning device (i.e., no mechanical overfill prevention valve is installed), is the overfill warning alarm visible and audible at the tank fill point(s) and operating properly? If so, at what percent of tank capacity does the alarm trigger? %
☐ Yes*	☒ No	Was any monitoring equipment replaced? If yes, identify specific sensors, probes, or other equipment replaced and list the manufacturer name and model for all replacement parts in Section E, below.
☐ Yes*	☒ No	Was liquid found inside any secondary containment systems designed as dry systems? *(Check all that apply)* ☐ Product; ☐ Water. If yes, describe causes in Section E, below.
☒ Yes	☐ No*	Was monitoring system set-up reviewed to ensure proper settings? Attach set up reports, if applicable
☒ Yes	☐ No*	Is all monitoring equipment operational per manufacturer's specifications?

*** In Section E below, describe how and when these deficiencies were or will be corrected.**

E. Comments:

DRAFT

F. In-Tank Gauging / SIR Equipment:

☒ ~~Check this box if tank gauging is used only for inventory control.~~
☐ Check this box if no tank gauging or SIR equipment is installed.

This section must be completed if in-tank gauging equipment is used to perform leak detection monitoring.

Complete the following checklist:

☐ Yes	☐ No*	Has all input wiring been inspected for proper entry and termination, including testing for ground faults?
☐ Yes	☐ No*	Were all tank gauging probes visually inspected for damage and residue buildup?
☐ Yes	☐ No*	Was accuracy of system product level readings tested?
☐ Yes	☐ No*	Was accuracy of system water level readings tested?
☐ Yes	☐ No*	Were all probes reinstalled properly?
☐ Yes	☐ No*	Were all items on the equipment manufacturer's maintenance checklist completed?

*** In Section H, below, describe how and when these deficiencies were or will be corrected.**

G. Line Leak Detectors (LLD):

☐ Check this box if LLDs are not installed.

Complete the following checklist:

☒ Yes	☐ No* ☐ N/A	For equipment start-up or annual equipment certification, was a leak simulated to verify LLD performance? *(Check all that apply)* Simulated leak rate: ☒ 3 g.p.h.; ☐ 0.1 g.p.h ; ☐ 0.2 g.p.h.
☒ Yes	☒ No*	Were all LLDs confirmed operational and accurate within regulatory requirements?
☒ Yes	☐ No*	Was the testing apparatus properly calibrated?
☐ Yes	☐ No* ☒ N/A	For mechanical LLDs, does the LLD restrict product flow if it detects a leak?
☒ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if the LLD detects a leak?
☒ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system is disabled or disconnected?
☒ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system malfunctions or fails a test?
☒ Yes	☐ No* ☐ N/A	For electronic LLDs, have all accessible wiring connections been visually inspected?
☒ Yes	☐ No*	Were all items on the equipment manufacturer's maintenance checklist completed?

*** In Section H, below, describe how and when these deficiencies were or will be corrected.**

H. Comments: 87 +89 Electronic Line Leak Detection failed to detect a 3gph Leak - Due to excessive Air in Lines Need to replace. Siphon Jet, purge + retest

91 PLLD Passed testing

* 1-22-13 - replaced Siphon jets on 87+89 retested 3gph All pass

DRAFT

Spill Bucket Testing Report Form

This form is intended for use by contractors performing annual testing of UST spill containment structures. The completed form and printouts from tests (if applicable), should be provided to the facility owner/operator for submittal to the local regulatory agency.

1. FACILITY INFORMATION

Facility Name: Chevron	Date of Testing: 12-4-12
Facility Address: 147 E. Santa Clara St.	
Facility Contact: RST.	Phone:
Date Local Agency Was Notified of Testing :	
Name of Local Agency Inspector *(if present during testing)*:	

2. TESTING CONTRACTOR INFORMATION

Company Name:	U.S.T. Compliance Testing Inc.
Technician Conducting Test:	Tony Fontana
Credentials[1]:	x CSLB Contractor x ICC Service Tech. ☐ SWRCB Tank Tester ☐ Other *(Specify)* _____
License Number(s):	846288 1064273-UT

3. SPILL BUCKET TESTING INFORMATION

Test Method Used:	x Hydrostatic	☐ Vacuum	☐ Other	
Test Equipment Used: IN-CON TS-STS			Equipment Resolution:	
Identify Spill Bucket *(By Tank Number, Stored Product, etc.)*	1 87	2 89	3 91	4 USED OIL
Bucket Installation Type:	☐ Direct Bury ☑ Contained in Sump	☐ Direct Bury ☑ Contained in Sump	☐ Direct Bury ☑ Contained in Sump	☐ Direct Bury ☑ Contained in Sump
Bucket Diameter:	12"	12"	12"	18"
Bucket Depth:	16"	16"	16"	24"
Wait time between applying vacuum/water and start of test:	0	0	0	0
Test Start Time (T_I):	1000 AM	1000 AM	1000 AM	110 PM
Initial Reading (R_I):	9 1/2	9 1/4	9 1/2	18"
Test End Time (T_F):	1100 AM	1100 AM	1100 AM	210 PM
Final Reading (R_F):	9 1/2	9 1/4	9 1/2	18"
Test Duration ($T_F - T_I$):	1 hour	1 hour	1 hour	1 hour
Change in Reading ($R_F - R_I$):	-0	-0	-0	-0
Pass/Fail Threshold or Criteria:	-0	-0	-0	-0
Test Result:	☑ Pass ☐ Fail	☑ Pass ☐ Fail	☑ Pass ☐ Fail	☑ Pass ☐ Fail

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

CERTIFICATION OF TECHNICIAN RESPONSIBLE FOR CONDUCTING THIS TESTING

I hereby certify that all the information contained in this report is true, accurate, and in full compliance with legal requirements.

Technician's Signature: 12-4-12 Date: 12-4-12

[1] State laws and regulations do not currently require testing to be performed by a qualified contractor. However, local requirements may be more stringent.

DRAFT

Missing System Setup.

MONITORING SYSTEM CERTIFICATION

For Use By All Jurisdictions Within the State of California

Authority Cited: Chapter 6.7, Health and Safety Code; Chapter 16, Division 3, Title 23, California Code of Regulations

REVIEWED
By Greg Breshears at 7:56 am, Dec 05, 2018

This form must be used to document testing and servicing of monitoring equipment. A separate certification or report must be prepared for each monitoring system control panel by the technician who performs the work. A copy of this form must be provided to the tank system owner/operator. The owner/operator must submit a copy of this form to the local agency regulating UST systems within 30 days of test date.

A. General Information

Facility Name: **Chevron** Bldg. No.:

Site Address: **147 E Santa Clara St.** City: **San Jose** Zip: **95113**

Facility Contact Person: **Manager -** Contact Phone No.: **(408) 295-3964**

Make/Model of Monitoring System: **Veeder Root TLS350** Date of Testing/Servicing: **6/27/2014**

B. Inventory of Equipment Tested/Certified

Check the appropriate boxes to indicate specific equipment inspected/serviced:

Tank ID: #1-Supreme

- ☒ In-Tank Gauging Probe. Model: 847390-107
- ☒ Annular Space or Vault Sensor. Model: 794390-407
- ☒ Piping Sump / Trench Sensor(s). Model: 794380-208
- ☐ Fill Sump Sensor(s). Model:
- ☐ Mechanical Line Leak Detector. Model:
- ☒ Electronic Line Leak Detector. Model: VR PLLD
- ☐ Tank Overfill / High-Level Sensor. Model:
- ☐ Other (specify equipment type and model in Section E on Page 2).

Tank ID: #2-Plus

- ☒ In-Tank Gauging Probe. Model: 847390-107
- ☒ Annular Space or Vault Sensor. Model: 794390-407
- ☒ Piping Sump / Trench Sensor(s). Model: 794380-208
- ☐ Fill Sump Sensor(s). Model:
- ☐ Mechanical Line Leak Detector. Model:
- ☒ Electronic Line Leak Detector. Model: VR PLLD
- ☐ Tank Overfill / High-Level Sensor. Model:
- ☐ Other (specify equipment type and model in Section E on Page 2).

Tank ID: #3-Regular

- ☒ In-Tank Gauging Probe. Model: 847390-107
- ☒ Annular Space or Vault Sensor. Model: 794390-407
- ☒ Piping Sump / Trench Sensor(s). Model: 794380-208
- ☐ Fill Sump Sensor(s). Model:
- ☐ Mechanical Line Leak Detector. Model:
- ☒ Electronic Line Leak Detector. Model: VR PLLD
- ☐ Tank Overfill / High-Level Sensor. Model:
- ☐ Other (specify equipment type and model in Section E on Page 2).

Tank ID:

- ☐ In-Tank Gauging Probe. Model:
- ☐ Annular Space or Vault Sensor. Model:
- ☐ Piping Sump / Trench Sensor(s). Model:
- ☐ Fill Sump Sensor(s). Model:
- ☐ Mechanical Line Leak Detector. Model:
- ☐ Electronic Line Leak Detector. Model:
- ☐ Tank Overfill / High-Level Sensor. Model:
- ☐ Other (specify equipment type and model in Section E on Page 2).

Dispenser ID: 1-2

- ☒ Dispenser Containment Sensor(s). Model: 794380-208
- ☒ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

Dispenser ID: 3-4

- ☒ Dispenser Containment Sensor(s). Model: 794380-208
- ☒ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

Dispenser ID: 5-6

- ☒ Dispenser Containment Sensor(s). Model: 794380-208
- ☒ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

Dispenser ID: 7-8

- ☒ Dispenser Containment Sensor(s). Model: 794380-208
- ☒ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

Dispenser ID:

- ☐ Dispenser Containment Sensor(s). Model:
- ☐ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

Dispenser ID:

- ☐ Dispenser Containment Sensor(s). Model:
- ☐ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

*If the facility contains more tanks or dispensers, copy this form. Include information for every tank and dispenser at the facility.

C. Certification

- I certify that the equipment identified in this document was inspected/serviced in accordance with the manufacturers' guidelines. Attached to this Certification is information (e.g. manufacturers' checklists) necessary to verify that this information is correct and a Plot Plan showing the layout of monitoring equipment. For any equipment capable of generating such reports, I have also attached a copy of the report; *(check all that apply)*: ☐ **System set-up** ☒ **Alarm history report**

Technician Name (print): **Jeff Conger** Signature: Jeff Conger

Certification No.: **A22219** License. No.: **ICC 1801782**

Testing Company Name: **Pinnacle Fuel Compliance Services, Inc.** Phone No.: **(408) 206-9840**

Testing Company Address: **P.O. Box 32849 San Jose, CA 95152-2849** Date of Testing/Servicing: **6/27/2014**

DRAFT

D. Results of Testing/Servicing

Software Version Installed: **329.01**

Complete the following checklist:

☒ Yes	☐ No*	Is the audible alarm operational?
☒ Yes	☐ No*	Is the visual alarm operational?
☒ Yes	☐ No*	Were all sensors visually inspected, functionally tested, and confirmed operational?
☒ Yes	☐ No*	Were all sensors installed at lowest point of secondary containment and positioned so that other equipment will not interfere with their proper operation?
☐ Yes	☐ No* ☒ N/A	If alarms are relayed to a remote monitoring station, is all communications equipment (e.g., modem) operational?
☒ Yes	☐ No* ☐ N/A	For pressurized piping systems, does the turbine automatically shut down if the piping secondary containment monitoring system detects a leak, fails to operate, or is electrically disconnected? If yes: which sensors initiate positive shut-down? *(Check all that apply)* ☒ Sump/Trench Sensors; ☒ Dispenser Containment Sensors. Did you confirm positive shut-down due to leaks and sensor failure/disconnection? ☒ Yes; ☐ No.
☐ Yes	☐ No* ☒ N/A	For tank systems that utilize the monitoring system as the primary tank overfill warning device (i.e., no mechanical overfill prevention valve is installed), is the overfill warning alarm visible and audible at the tank fill point(s) and operating properly? If so, at what percent of tank capacity does the alarm trigger? %
☒ Yes*	☐ No	Was any monitoring equipment replaced? If yes, identify specific sensors, probes, or other equipment replaced and list the manufacturer name and model for all replacement parts in Section E, below.
☐ Yes*	☒ No	Was liquid found inside any secondary containment systems designed as dry systems? *(Check all that apply)* ☐ Product; ☐ Water. If yes, describe causes in Section E, below.
☒ Yes	☐ No*	Was monitoring system set-up reviewed to ensure proper settings? Attach set up reports, if applicable
☒ Yes	☐ No*	Is all monitoring equipment operational per manufacturer's specifications?

*** In Section E below, describe how and when these deficiencies were or will be corrected.**

E. Comments: UST TANKS ARE DOUBLE WALLED WITH MECHANICAL OVERFILL DROPTUBES. A NEW Backup **Battery was installed.**

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F. In-Tank Gauging / SIR Equipment:

☐ Check this box if tank gauging is used only for inventory control.
☐ Check this box if no tank gauging or SIR equipment is installed.

This section must be completed if in-tank gauging equipment is used to perform leak detection monitoring.

Complete the following checklist:

☐ Yes	☐ No*	Has all input wiring been inspected for proper entry and termination, including testing for ground faults?
☐ Yes	☐ No*	Were all tank gauging probes visually inspected for damage and residue buildup?
☐ Yes	☐ No*	Was accuracy of system product level readings tested?
☐ Yes	☐ No*	Was accuracy of system water level readings tested?
☐ Yes	☐ No*	Were all probes reinstalled properly?
☐ Yes	☐ No*	Were all items on the equipment manufacturer's maintenance checklist completed?

*** In the Section H, below, describe how and when these deficiencies were or will be corrected.**

G. Line Leak Detectors (LLD):

☐ Check this box if LLDs are not installed.

Complete the following checklist:

☒ Yes	☐ No* ☐ N/A	For equipment start-up or annual equipment certification, was a leak simulated to verify LLD performance? *(Check all that apply)* Simulated leak rate: ☒ 3 g.p.h.; ☐ 0.1 g.p.h ; ☐ 0.2 g.p.h.
☒ Yes	☐ No*	Were all LLDs confirmed operational and accurate within regulatory requirements?
☒ Yes	☐ No*	Was the testing apparatus properly calibrated?
☐ Yes	☐ No* ☒ N/A	For mechanical LLDs, does the LLD restrict product flow if it detects a leak?
☒ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if the LLD detects a leak?
☒ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system is disabled or disconnected?
☒ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system malfunctions or fails a test?
☒ Yes	☐ No* ☐ N/A	For electronic LLDs, have all accessible wiring connections been visually inspected?
☒ Yes	☐ No*	Were all items on the equipment manufacturer's maintenance checklist completed?

*** In the Section H, below, describe how and when these deficiencies were or will be corrected.**

H. Comments:

~~Inspector Andrew Dwyer on site.~~

DRAFT

Mechanical / Electronic Leak Detector Test

Site:
Chevron
147 E. Santa Clara
San Jose, Ca. 95113
408-295-3964

Test Company
Pinnacle Fuel Compliance
P.O. Box 32849
San Jose, CA 95152
(408)206-9840

Test Information

	1	2	3	4	
Product	91	89	87		
Manufacturer	Veederoot	Veederoot	Veederoot		
Model	P.L.L.D.	P.L.L.D.	P.L.L.D.		
Full Operating Pressure (psi)	28	29	29		
Line Bleed Back (ml)	65	80	100		
Trip Time (sec)	NA	NA	NA		
Metering Pressure	NA	NA	NA		
F/E Holding Pressure (psi)	13	20	22		
Test Leak Rate (ml/min)(gph)	189	189	189		
PASS or FAIL	**PASS**	**PASS**	**PASS**		

DRAFT

This form certifies that the annual line leak detector tests were performed at the above referenced facility according to the equipment manufacturers procedures and limitations and the results as listed are to my knowledge true and correct.The mechanical/electronic line leak detector test pass/fail is determined using a low flow rate threshold trip rate of 3 gph at 10psi.

Tester: Jeff Conger Date: 6/27/2014

Signature:  Lic# 1081782 UT

PINNACLE
Fuel Compliance Services, Inc

Spill Bucket Testing Report Form

This form is intended for use by contractors performing annual testing of UST spill containment structures. The completed form and printouts from tests (if applicable), should be provided to the facility owner/operator for submittal to the local regulatory agency.

1. FACILITY INFORMATION

Facility Name:	Chevron	Date of Testing:	6/27/2014
Facility Address:	147 E Santa Clara St., San Jose, Ca. 95113		
Facility Contact:	Manager -	Phone:	(408) 295-3964
Name of Local Agency Inspector *(if present during testing)*:	**Andrew Dwyer**		

2. TESTING CONTRACTOR INFORMATION

Company Name:	**Pinnacle Fuel Compliance Services, Inc.**
Technician Conducting Test:	**Jeff Conger**
Credentials[1]:	☒ CSLB Contractor ☒ ICC Service Tech. ☒ SWRCB Tank Tester ☐ Other *(Specify)*
License Number(s):	CSLB # 894932 ICC # UT-1081782 SWRCB # 90-1116

3. SPILL BUCKET TESTING INFORMATION

Test Method Used:	☒ Hydrostatic	☐ Vacuum	☐ Other
Test Equipment Used:	Tape Measure, Stop Watch	Equipment Resolution: 1/16"	

Identify Spill Bucket *(By Tank Number, Stored Product, etc.)*	#1-Supreme	#2-Plus	#3-Regular	#4-Waste Oil
Bucket Installation Type: Direct Bury/Sump	Sump	Sump	Sump	Direct
Bucket Diameter:	13	13	13	20
Bucket Depth:	14	14	14	24
Wait time between applying vacuum/water and start of test:	10 mins	10 mins	10 mins	10 mins
Test Start Time (T_I):	09:58	09:58	09:58	
Initial Reading (R_I):	11 9/16"	12 1/8"	12 3/4"	"
Test End Time (T_F):	10:58	10:58	10:58	
Final Reading (R_F):	11 9/16"	12 1/8"	0"	"
Test Duration (T_F - T_I):	60 mins	60 mins	60 mins	60 mins
Change in Reading (R_F - R_I):	0	0	0	0
Pass/Fail Threshold or Criteria:	1/16" - 60 mins	1/16" - 60 mins	1/16" - 60 mins	1/16" - 60 mins
Test Result: Pass/Fail	**PASS**	**PASS**	**FAIL**	**NO TEST**

Comments - *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

Waste Oil spill bucket had 4" of used oil and debris in it upon arrival. Inspector Andrew instructed shop on cleaning and keeping it Clean, NEED TO RETURN TO TEST IT. Also, the Reg Philtite spill bucket also failed, it needs to be replaced then Retested.

DRAFT

CERTIFICATION OF TECHNICIAN RESPONSIBLE FOR CONDUCTING THIS TESTING

I hereby certify that all the information contained in this report is true, accurate, and in full compliance with legal requirements.

Technician's Signature:  Date: 6/27/2014

[1] State laws and regulations do not currently require testing to be performed by a qualified contractor. However, local requirements may be more stringent.

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JUN 27, 2014 11:52 AM

CHEVRON
147 E SANTA CLARA
SAN JOSE,CA.95113
408-295-3964

ISD MONITORING TEST PASS/FAIL THRESHOLDS

	PERIOD	BELOW	ABOVE
VAPOR COLLECTION BALANCE SYS FLOW PERFORMANCE	1DAYS	0.60	----
VAPOR CONTAINMENT GROSS FAIL, 95th PERCENTILE	7DAYS	----	1.30"wcg
VAPOR CONTAINMENT DEGRADATION, 75th PERCENTILE	30DAYS	----	0.30"wcg
VAPOR CONTAINMENT LEAK DETECTION FAIL @2"WCG	7DAYS	----	13.50cfh
STAGE I VAPOR TRANSFER FAIL, 50th PERCENTILE	20MINS	----	2.50"wcg
VAPOR PROCESSOR PRESSURE FAIL, 90th PERCENTILE	1DAYS	----	2.30"wcg
VAPOR PROCESSOR SELF TEST FAIL	1DAYS	----	----

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I90500
JUN 27, 2014 11:52 AM
SOFTWARE REVISION LEVEL
VERSION 329.01
SOFTWARE# 346329-100-B
CREATED - 09.01.29.15.44

S-MODULE# 330160-004-a
SYSTEM FEATURES:
  PERIODIC IN-TANK TESTS
  ANNUAL IN-TANK TESTS
  ISD

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I11100
JUN 27, 2014 11:52 AM

CHEVRON
147 E SANTA CLARA
SAN JOSE,CA.95113
408-295-3964

PRIORITY ALARM HISTORY

ID	CATEGORY	DESCRIPTION	ALARM TYPE	STATE	DATE	TIME
L 5	ANNULAR	89 ANN	FUEL ALARM	CLEAR	6-27-14	11:52AM
L 5	ANNULAR	89 ANN	FUEL ALARM	ALARM	6-27-14	11:50AM
L 5	ANNULAR	89 ANN	FUEL ALARM	CLEAR	6-27-14	11:48AM
L 5	ANNULAR	89 ANN	FUEL ALARM	ALARM	6-27-14	11:48AM
L 5	ANNULAR	89 ANN	FUEL ALARM	CLEAR	6-27-14	11:47AM
L 5	ANNULAR	89 ANN	FUEL ALARM	ALARM	6-27-14	11:46AM
L 4	ANNULAR	91 ANN	FUEL ALARM	CLEAR	6-27-14	11:33AM
L 4	ANNULAR	91 ANN	FUEL ALARM	ALARM	6-27-14	11:32AM
L 4	ANNULAR	91 ANN	FUEL ALARM	CLEAR	6-27-14	11:31AM
L 5	ANNULAR	89 ANN	FUEL ALARM	CLEAR	6-27-14	11:31AM
L 6	ANNULAR	87 ANN	FUEL ALARM	CLEAR	6-27-14	11:26AM
L 4	ANNULAR	91 ANN	FUEL ALARM	ALARM	6-27-14	11:26AM
L 6	ANNULAR	87 ANN	FUEL ALARM	ALARM	6-27-14	11:24AM
L 6	ANNULAR	87 ANN	FUEL ALARM	CLEAR	6-27-14	11:23AM
L 6	ANNULAR	87 ANN	FUEL ALARM	ALARM	6-27-14	11:22AM
L 6	ANNULAR	87 ANN	FUEL ALARM	CLEAR	6-27-14	11:21AM

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L 6 ANNULAR	87 ANN	FUEL ALARM	ALARM	6-27-14	11:21AM
L 5 ANNULAR	89 ANN	FUEL ALARM	ALARM	6-27-14	11:12AM
L 5 ANNULAR	89 ANN	FUEL ALARM	CLEAR	6-27-14	11:10AM
L 5 ANNULAR	89 ANN	FUEL ALARM	ALARM	6-27-14	11:09AM
L 6 ANNULAR	87 ANN	FUEL ALARM	CLEAR	6-27-14	11:09AM
L 6 ANNULAR	87 ANN	FUEL ALARM	ALARM	6-27-14	11:08AM
L 5 ANNULAR	89 ANN	FUEL ALARM	CLEAR	6-27-14	11:08AM
L 6 ANNULAR	87 ANN	FUEL ALARM	CLEAR	6-27-14	11:04AM
Q 1 OTHER	91	PLLD SHUTDOWN ALARM	CLEAR	6-27-14	11:01AM
Q 1 OTHER	91	GROSS LINE FAIL	CLEAR	6-27-14	11:01AM
Q 1 OTHER	91	PLLD SHUTDOWN ALARM	ALARM	6-27-14	10:59AM
Q 1 OTHER	91	PLLD SHUTDOWN ALARM	ALARM	6-27-14	10:59AM
Q 1 OTHER	91	GROSS LINE FAIL	ALARM	6-27-14	10:59AM
Q 2 OTHER	89	PLLD SHUTDOWN ALARM	CLEAR	6-27-14	10:54AM
Q 2 OTHER	89	GROSS LINE FAIL	CLEAR	6-27-14	10:54AM
Q 2 OTHER	89	PLLD SHUTDOWN ALARM	ALARM	6-27-14	10:53AM
Q 2 OTHER	89	GROSS LINE FAIL	ALARM	6-27-14	10:53AM
L 6 ANNULAR	87 ANN	FUEL ALARM	ALARM	6-27-14	10:49AM
L 5 ANNULAR	89 ANN	FUEL ALARM	ALARM	6-27-14	10:48AM
L 5 ANNULAR	89 ANN	FUEL ALARM	CLEAR	6-27-14	10:47AM
L 5 ANNULAR	89 ANN	FUEL ALARM	ALARM	6-27-14	10:47AM
Q 3 OTHER	87	PLLD SHUTDOWN ALARM	CLEAR	6-27-14	10:47AM
Q 3 OTHER	87	GROSS LINE FAIL	CLEAR	6-27-14	10:47AM
Q 3 OTHER	87	PLLD SHUTDOWN ALARM	ALARM	6-27-14	10:45AM
Q 3 OTHER	87	GROSS LINE FAIL	ALARM	6-27-14	10:45AM
L11 OTHER	OIL HI	FUEL ALARM	CLEAR	6-27-14	10:42AM
L11 OTHER	OIL HI	FUEL ALARM	ALARM	6-27-14	10:42AM
L10 OTHER	OIL WASTE	FUEL ALARM	CLEAR	6-27-14	10:41AM
L10 OTHER	OIL WASTE	FUEL ALARM	ALARM	6-27-14	10:40AM
L10 OTHER	OIL WASTE	FUEL ALARM	CLEAR	6-27-14	10:38AM
L10 OTHER	OIL WASTE	FUEL ALARM	ALARM	6-27-14	10:38AM
L10 OTHER	OIL WASTE	FUEL ALARM	CLEAR	6-27-14	10:37AM
L10 OTHER	OIL WASTE	FUEL ALARM	ALARM	6-27-14	10:37AM
L 6 ANNULAR	87 ANN	SENSOR OUT ALARM	CLEAR	6-27-14	10:23AM

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I11300
JUN 27, 2014 11:52 AM

CHEVRON
147 E SANTA CLARA
SAN JOSE,CA.95113
408-295-3964

ACTIVE ALARMS REPORT

ID	CATEGORY	DESCRIPTION	ALARM TYPE	DATE	TIME

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I30200
JUN 27, 2014 11:52 AM

CHEVRON
147 E SANTA CLARA
SAN JOSE,CA.95113
408-295-3964

LIQUID ALARM HISTORY REPORT

SENSOR LOCATION

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 1  91 STP
    JUN 27, 2014 10:22 AM          SENSOR OUT ALARM
    JUN 27, 2014 10:15 AM          FUEL ALARM
    JUN 27, 2014 10:12 AM          FUEL ALARM
 2  89STP
    JUN 27, 2014 10:22 AM          SENSOR OUT ALARM
    JUN 27, 2014 10:07 AM          FUEL ALARM
    JUN 27, 2014 10:06 AM          FUEL ALARM
 3  87 STP
    JUN 27, 2014 10:22 AM          SENSOR OUT ALARM
    JUN 27, 2014 10:06 AM          FUEL ALARM
    JUN 27, 2014 10:05 AM          FUEL ALARM
 4  91 ANN
    JUN 27, 2014 11:32 AM          FUEL ALARM
    JUN 27, 2014 11:26 AM          FUEL ALARM
    JUN 27, 2014 10:22 AM          SENSOR OUT ALARM
 5  89 ANN
    JUN 27, 2014 11:52 AM          FUEL ALARM
    JUN 27, 2014 11:52 AM          FUEL ALARM
    JUN 27, 2014 11:50 AM          FUEL ALARM
 6  87 ANN
    JUN 27, 2014 11:24 AM          FUEL ALARM
    JUN 27, 2014 11:22 AM          FUEL ALARM
    JUN 27, 2014 11:21 AM          FUEL ALARM
10  OIL WASTE
    JUN 27, 2014 10:40 AM          FUEL ALARM
    JUN 27, 2014 10:38 AM          FUEL ALARM
    JUN 27, 2014 10:37 AM          FUEL ALARM
11  OIL HI
    JUN 27, 2014 10:42 AM          FUEL ALARM
    JUN 27, 2014 10:22 AM          FUEL ALARM
    JUN 27, 2013  4:32 PM          FUEL ALARM
12  VAPOP POT
    JUN 27, 2014 10:22 AM          FUEL ALARM
    JUN 27, 2013  2:51 PM          FUEL ALARM
    JUN 27, 2013  2:01 PM          FUEL ALARM
13  DISP 1-2
    JUN 27, 2014 10:22 AM          SENSOR OUT ALARM
    JUN 27, 2014 10:16 AM          FUEL ALARM
    JUN 27, 2014 10:14 AM          FUEL ALARM
14  DISP 3-4
    JUN 27, 2014 10:22 AM          SENSOR OUT ALARM
    JUN 27, 2014 10:17 AM          FUEL ALARM
    JUN 27, 2013  2:01 PM          SENSOR OUT ALARM
15  DISP-5-6
    JUN 27, 2014 10:22 AM          SENSOR OUT ALARM
    JUN 27, 2014 10:20 AM          FUEL ALARM
    JUN 27, 2013  2:01 PM          SENSOR OUT ALARM
16  DISP-7-8
    JUN 27, 2014 10:22 AM          SENSOR OUT ALARM
    JUN 27, 2014 10:20 AM          FUEL ALARM
    JUN 27, 2013  2:01 PM          SENSOR OUT ALARM

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I38200
JUN 27, 2014 11:53 AM

CHEVRON
147 E SANTA CLARA
SAN JOSE,CA.95113
408-295-3964
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PRESSURE LINE LEAK ALARM HISTORY REPORT

Q 1:91

JUN 27, 2014	10:59 AM	PLLD SHUTDOWN ALARM
JUN 27, 2014	10:59 AM	GROSS LINE FAIL
JUN 27, 2014	10:22 AM	PLLD SHUTDOWN ALARM
JUN 27, 2014	10:20 AM	PLLD SHUTDOWN ALARM
JUN 27, 2014	10:20 AM	PLLD SHUTDOWN ALARM
JUN 27, 2014	10:17 AM	PLLD SHUTDOWN ALARM
JUN 27, 2014	10:16 AM	PLLD SHUTDOWN ALARM
JUN 27, 2014	10:15 AM	PLLD SHUTDOWN ALARM
JUN 27, 2014	10:12 AM	PLLD SHUTDOWN ALARM
JUN 27, 2014	10:11 AM	PLLD SHUTDOWN ALARM

Q 2:89

JUN 27, 2014	10:53 AM	PLLD SHUTDOWN ALARM
JUN 27, 2014	10:53 AM	GROSS LINE FAIL
JUN 27, 2014	10:22 AM	PLLD SHUTDOWN ALARM
JUN 27, 2014	10:20 AM	PLLD SHUTDOWN ALARM
JUN 27, 2014	10:20 AM	PLLD SHUTDOWN ALARM
JUN 27, 2014	10:17 AM	PLLD SHUTDOWN ALARM
JUN 27, 2014	10:16 AM	PLLD SHUTDOWN ALARM
JUN 27, 2014	10:14 AM	PLLD SHUTDOWN ALARM
JUN 27, 2014	10:07 AM	PLLD SHUTDOWN ALARM
JUN 27, 2014	10:06 AM	PLLD SHUTDOWN ALARM

Q 3:87

JUN 27, 2014	10:45 AM	PLLD SHUTDOWN ALARM
JUN 27, 2014	10:45 AM	GROSS LINE FAIL
JUN 27, 2014	10:22 AM	PLLD SHUTDOWN ALARM
JUN 27, 2014	10:20 AM	PLLD SHUTDOWN ALARM
JUN 27, 2014	10:20 AM	PLLD SHUTDOWN ALARM
JUN 27, 2014	10:17 AM	PLLD SHUTDOWN ALARM
JUN 27, 2014	10:16 AM	PLLD SHUTDOWN ALARM
JUN 27, 2014	10:14 AM	PLLD SHUTDOWN ALARM
JUN 27, 2014	10:06 AM	PLLD SHUTDOWN ALARM
JUN 27, 2014	10:05 AM	PLLD SHUTDOWN ALARM

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IV4200
JUN 27, 2014 11:53 AM
Sensor / Airflow Meter / Hose Table / Grade Table Relationship

SS	AA	F1	FL	M1H1L1	M2H2L2	M3H3L3	M4H4L4	F2	L2	M1H1L1	M2H2L2	M3H3L3	M4H4L4
03	01	01	01	010103	030305	020204	000000	02	04	010403	030605	020504	000000
04	02	03	07	010703	030905	020804	000000	04	10	011003	031205	021104	000000
05	03	05	13	011303	021404	031505	000000	06	16	031805	011603	021704	000000
06	04	07	19	011903	032105	022004	000000	08	22	012203	030000	022304	000000

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Missing System Setup.

REVIEWED
By Greg Breshears at 7:58 am, Dec 05, 2018

MONITORING SYSTEM CERTIFICATION

For Use By All Jurisdictions Within the State of California
Authority Cited: Chapter 6.7, Health and Safety Code; Chapter 16, Division 3, Title 23, California Code of Regulations

This form must be used to document testing and servicing of monitoring equipment. A separate certification or report must be prepared for each monitoring system control panel by the technician who performs the work. A copy of this form must be provided to the tank system owner/operator. The owner/operator must submit a copy of this form to the local agency regulating UST systems within 30 days of test date.

A. General Information

Facility Name: **Chevron** Bldg. No.:

Site Address: **147 E Santa Clara St.** City: **San Jose** Zip: **95113**

Facility Contact Person: **Manager -** Contact Phone No.: **(408) 295-3964**

Make/Model of Monitoring System: **Veeder Root TLS350** Date of Testing/Servicing: **6/26/2015**

B. Inventory of Equipment Tested/Certified

Check the appropriate boxes to indicate specific equipment inspected/serviced:

Tank ID: #1-Diesel

- ☒ In-Tank Gauging Probe. Model: 847390-107
- ☒ Annular Space or Vault Sensor. Model: 794390-407
- ☒ Piping Sump / Trench Sensor(s). Model: 794380-208
- ☐ Fill Sump Sensor(s). Model:
- ☐ Mechanical Line Leak Detector. Model:
- ☒ Electronic Line Leak Detector. Model: VR PLLD
- ☐ Tank Overfill / High-Level Sensor. Model:
- ☐ Other (specify equipment type and model in Section E on Page 2).

Tank ID: #2-Supreme

- ☒ In-Tank Gauging Probe. Model: 847390-107
- ☒ Annular Space or Vault Sensor. Model: 794390-407
- ☒ Piping Sump / Trench Sensor(s). Model: 794380-208
- ☐ Fill Sump Sensor(s). Model:
- ☐ Mechanical Line Leak Detector. Model:
- ☒ Electronic Line Leak Detector. Model: VR PLLD
- ☐ Tank Overfill / High-Level Sensor. Model:
- ☐ Other (specify equipment type and model in Section E on Page 2).

Tank ID: #3-Regular

- ☒ In-Tank Gauging Probe. Model: 847390-107
- ☒ Annular Space or Vault Sensor. Model: 794390-407
- ☒ Piping Sump / Trench Sensor(s). Model: 794380-208
- ☐ Fill Sump Sensor(s). Model:
- ☐ Mechanical Line Leak Detector. Model:
- ☒ Electronic Line Leak Detector. Model: VR PLLD
- ☐ Tank Overfill / High-Level Sensor. Model:
- ☐ Other (specify equipment type and model in Section E on Page 2).

Tank ID: Waste Oil

- ☐ In-Tank Gauging Probe. Model:
- ☒ Annular Space or Vault Sensor. Model: 794390-407
- ☐ Piping Sump / Trench Sensor(s). Model:
- ☐ Fill Sump Sensor(s). Model:
- ☐ Mechanical Line Leak Detector. Model:
- ☐ Electronic Line Leak Detector. Model:
- ☒ Tank Overfill / High-Level Sensor. Model: 794390-420
- ☐ Other (specify equipment type and model in Section E on Page 2).

Dispenser ID: 1-2

- ☒ Dispenser Containment Sensor(s). Model: 794380-208
- ☒ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

Dispenser ID: 3-4

- ☒ Dispenser Containment Sensor(s). Model: 794380-208
- ☒ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

Dispenser ID: 5-6

- ☒ Dispenser Containment Sensor(s). Model: 794380-208
- ☒ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

Dispenser ID: 7-8

- ☒ Dispenser Containment Sensor(s). Model: 794380-208
- ☒ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

Dispenser ID: L.C.T. (Vapor Pot)

- ☒ Containment Sensor(s). Model: LS3
- ☐ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

Dispenser ID:

- ☐ Dispenser Containment Sensor(s). Model:
- ☐ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

*If the facility contains more tanks or dispensers, copy this form. Include information for every tank and dispenser at the facility.

C. Certification

- I certify that the equipment identified in this document was inspected/serviced in accordance with the manufacturers' guidelines. Attached to this Certification is information (e.g. manufacturers' checklists) necessary to verify that this information is correct and a Plot Plan showing the layout of monitoring equipment. For any equipment capable of generating such reports, I have also attached a copy of the report; *(check all that apply)*: ☐ **System set-up** ☒ **Alarm history report**

Technician Name (print): **Jeff Conger** Signature: Jeff Conger

Certification No.: **A22219** License. No.: **ICC 1801782**

Testing Company Name: **Pinnacle Fuel Compliance Services, Inc.** Phone No.: **(408) 206-9840**

Testing Company Address: **P.O. Box 32849 San Jose, CA 95152-2849** Date of Testing/Servicing: **6/26/2015**

DRAFT

D. Results of Testing/Servicing

Software Version Installed: **329.01**

Complete the following checklist:

☒ Yes	☐ No*	Is the audible alarm operational?
☒ Yes	☐ No*	Is the visual alarm operational?
☐ Yes	☒ No*	Were all sensors visually inspected, functionally tested, and confirmed operational?
☐ Yes	☒ No*	Were all sensors installed at lowest point of secondary containment and positioned so that other equipment will not interfere with their proper operation?
☐ Yes	☐ No* ☒ N/A	If alarms are relayed to a remote monitoring station, is all communications equipment (e.g., modem) operational?
☒ Yes	☐ No* ☐ N/A	For pressurized piping systems, does the turbine automatically shut down if the piping secondary containment monitoring system detects a leak, fails to operate, or is electrically disconnected? If yes: which sensors initiate positive shut-down? *(Check all that apply)* ☒ Sump/Trench Sensors; ☒ Dispenser Containment Sensors. Did you confirm positive shut-down due to leaks and sensor failure/disconnection? ☒ Yes; ☐ No.
☐ Yes	☐ No* ☒ N/A	For tank systems that utilize the monitoring system as the primary tank overfill warning device (i.e., no mechanical overfill prevention valve is installed), is the overfill warning alarm visible and audible at the tank fill point(s) and operating properly? If so, at what percent of tank capacity does the alarm trigger? %
☐ Yes*	☒ No	Was any monitoring equipment replaced? If yes, identify specific sensors, probes, or other equipment replaced and list the manufacturer name and model for all replacement parts in Section E, below.
☐ Yes*	☒ No	Was liquid found inside any secondary containment systems designed as dry systems? *(Check all that apply)* ☐ Product; ☐ Water. If yes, describe causes in Section E, below.
☒ Yes	☐ No*	Was monitoring system set-up reviewed to ensure proper settings? Attach set up reports, if applicable
☐ Yes	☒ No*	Is all monitoring equipment operational per manufacturer's specifications?

*** In Section E below, describe how and when these deficiencies were or will be corrected.**

E. Comments:

UST TANKS ARE DOUBLE WALLED WITH MECHANICAL OVERFILL DROPTUBES. Note that the Supreme annular sensor could not be returned to the bottom of annular space due to no pull string/rope/wire. The Regular annular sensor is stuck near top of annular space and could not be moved in either direction. Both the Regular and Supreme annular sensors were in alarm upon departure. Need to make repairs on both sensors to return them to the bottom of annulars, as result until then the Monitor is NOT certified operational.

DRAFT

F. In-Tank Gauging / SIR Equipment:

☐ Check this box if tank gauging is used only for inventory control.
☐ Check this box if no tank gauging or SIR equipment is installed.

This section must be completed if in-tank gauging equipment is used to perform leak detection monitoring.

Complete the following checklist:

☐ Yes	☐ No*	Has all input wiring been inspected for proper entry and termination, including testing for ground faults?
☐ Yes	☐ No*	Were all tank gauging probes visually inspected for damage and residue buildup?
☐ Yes	☐ No*	Was accuracy of system product level readings tested?
☐ Yes	☐ No*	Was accuracy of system water level readings tested?
☐ Yes	☐ No*	Were all probes reinstalled properly?
☐ Yes	☐ No*	Were all items on the equipment manufacturer's maintenance checklist completed?

*** In the Section H, below, describe how and when these deficiencies were or will be corrected.**

G. Line Leak Detectors (LLD):

☐ Check this box if LLDs are not installed.

Complete the following checklist:

☒ Yes	☐ No* ☐ N/A	For equipment start-up or annual equipment certification, was a leak simulated to verify LLD performance? *(Check all that apply)* Simulated leak rate: ☒ 3 g.p.h.; ☐ 0.1 g.p.h ; ☐ 0.2 g.p.h.
☒ Yes	☐ No*	Were all LLDs confirmed operational and accurate within regulatory requirements?
☒ Yes	☐ No*	Was the testing apparatus properly calibrated?
☐ Yes	☐ No* ☒ N/A	For mechanical LLDs, does the LLD restrict product flow if it detects a leak?
☒ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if the LLD detects a leak?
☒ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system is disabled or disconnected?
☒ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system malfunctions or fails a test?
☒ Yes	☐ No* ☐ N/A	For electronic LLDs, have all accessible wiring connections been visually inspected?
☒ Yes	☐ No*	Were all items on the equipment manufacturer's maintenance checklist completed?

*** In the Section H, below, describe how and when these deficiencies were or will be corrected.**

H. Comments:

~~Inspector Jonathan Blazo on site.~~

DRAFT

Mechanical / Electronic Leak Detector Test

Site:
Chevron
147 E. Santa Clara
San Jose, Ca. 95113
408-295-3964

Test Company
Pinnacle Fuel Compliance
P.O. Box 32849
San Jose, CA 95152
(408)206-9840

Test Information

	1	2	3	4	
Product	Diesel	91	87		
Manufacturer	Veederoot	Veederoot	Veederoot		
Model	P.L.L.D.	P.L.L.D.	P.L.L.D.		
Full Operating Pressure (psi)	29	28	29		
Line Bleed Back (ml)	80	70	85		
Trip Time (sec)	NA	NA	NA		
Metering Pressure	NA	NA	NA		
F/E Holding Pressure (psi)	20	13	22		
Test Leak Rate (ml/min)(gph)	189	189	189		
PASS or FAIL	**PASS**	**PASS**	**PASS**		

This form certifies that the annual line leak detector tests were performed at the above referenced facility according to the equipment manufacturers procedures and limitations and the results as listed are to my knowledge true and correct.The mechanical/electronic line leak detector test pass/fail is determined using a low flow rate threshold trip rate of 3 gph at 10psi.

DRAFT

Tester: Jeff Conger Date: 6/26/2015

Signature:  Lic# 1081782 UT

PINNACLE
Fuel Compliance Services, Inc

Spill Bucket Testing Report Form

This form is intended for use by contractors performing annual testing of UST spill containment structures. The completed form and printouts from tests (if applicable), should be provided to the facility owner/operator for submittal to the local regulatory agency.

1. FACILITY INFORMATION

Facility Name:	Chevron	Date of Testing:	6/26/2015
Facility Address:	147 E Santa Clara St., San Jose, Ca. 95113		
Facility Contact:	Owner -	Phone:	(408) 295-3964
Name of Local Agency Inspector *(if present during testing)*:	**Jonathan Blazo**		

2. TESTING CONTRACTOR INFORMATION

Company Name:	**Pinnacle Fuel Compliance Services, Inc.**
Technician Conducting Test:	**Jeff Conger**
Credentials[1]:	☒ CSLB Contractor ☒ ICC Service Tech. ☒ SWRCB Tank Tester ☐ Other *(Specify)*
License Number(s):	CSLB # 894932 ICC # UT-1081782 SWRCB # 90-1116

3. SPILL BUCKET TESTING INFORMATION

Test Method Used:	☒ Hydrostatic	☐ Vacuum	☐ Other
Test Equipment Used:	Tape Measure, Stop Watch	Equipment Resolution:	1/16”

Identify Spill Bucket *(By Tank Number, Stored Product, etc.)*	#1-Diesel	#2-Supreme	#3-Regular	#4-Waste Oil
Bucket Installation Type: Direct Bury/Sump	Sump	Sump	Sump	Direct
Bucket Diameter:	13”	13”	13”	20”
Bucket Depth:	14”	14”	14”	24”
Wait time between applying vacuum/water and start of test:	10 mins	10 mins	10 mins	10 mins
Test Start Time (T_I):	08:11	08:11	08:11	09:00
Initial Reading (R_I):	13 3/8”	14 1/8”	13 11/16”	7 11/16”
Test End Time (T_F):	09:11	09:11	09:11	10:00
Final Reading (R_F):	13 3/8”	14 1/8”	13 11/16”	7 11/16”
Test Duration ($T_F - T_I$):	60 mins	60 mins	60 mins	60 mins
Change in Reading ($R_F - R_I$):	0	0	0	0
Pass/Fail Threshold or Criteria:	1/16” - 60 mins	1/16” - 60 mins	1/16” - 60 mins	1/16” - 60 mins
Test Result: Pass/Fail	**PASS**	**PASS**	**PASS**	**PASS**

Comments - *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

DRAFT

CERTIFICATION OF TECHNICIAN RESPONSIBLE FOR CONDUCTING THIS TESTING

I hereby certify that all the information contained in this report is true, accurate, and in full compliance with legal requirements.

Technician’s Signature:  Date: 6/26/2015

[1] State laws and regulations do not currently require testing to be performed by a qualified contractor. However, local requirements may be more stringent.

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CHEVRON
147 E SANTA CLARA
SAN JOSE,CA.95113
408-295-3964

ISD MONITORING TEST PASS/FAIL THRESHOLDS

	PERIOD	BELOW	ABOVE
VAPOR COLLECTION BALANCE SYS FLOW PERFORMANCE	1DAYS	0.60	----
VAPOR CONTAINMENT GROSS FAIL, 95th PERCENTILE	7DAYS	----	1.30"wcg
VAPOR CONTAINMENT DEGRADATION, 75th PERCENTILE	30DAYS	----	0.30"wcg
VAPOR CONTAINMENT LEAK DETECTION FAIL @2"WCG	7DAYS	----	13.50cfh
STAGE I VAPOR TRANSFER FAIL, 50th PERCENTILE	20MINS	----	2.50"wcg
VAPOR PROCESSOR PRESSURE FAIL, 90th PERCENTILE	1DAYS	----	2.30"wcg
VAPOR PROCESSOR SELF TEST FAIL	1DAYS	----	----

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CHEVRON
147 E SANTA CLARA
SAN JOSE,CA.95113
408-295-3964

PRIORITY ALARM HISTORY

ID	CATEGORY	DESCRIPTION	ALARM TYPE	STATE	DATE	TIME
Q 3	OTHER	87	PLLD SHUTDOWN ALARM	CLEAR	6-26-15	11:22AM
Q 2	OTHER	91	PLLD SHUTDOWN ALARM	CLEAR	6-26-15	11:22AM
Q 1	OTHER	DIESEL	PLLD SHUTDOWN ALARM	CLEAR	6-26-15	11:22AM
L12	OTHER	VAPOP POT	FUEL ALARM	CLEAR	6-26-15	11:22AM
L12	OTHER	VAPOP POT	FUEL ALARM	ALARM	6-26-15	11:21AM
Q 3	OTHER	87	PLLD SHUTDOWN ALARM	ALARM	6-26-15	11:21AM
Q 2	OTHER	91	PLLD SHUTDOWN ALARM	ALARM	6-26-15	11:21AM
Q 1	OTHER	DIESEL	PLLD SHUTDOWN ALARM	ALARM	6-26-15	11:21AM
Q 3	OTHER	87	PLLD SHUTDOWN ALARM	CLEAR	6-26-15	10:49AM
Q 3	OTHER	87	GROSS LINE FAIL	CLEAR	6-26-15	10:49AM
Q 2	OTHER	91	PLLD SHUTDOWN ALARM	CLEAR	6-26-15	10:48AM
Q 2	OTHER	91	GROSS LINE FAIL	CLEAR	6-26-15	10:48AM
Q 1	OTHER	DIESEL	PLLD SHUTDOWN ALARM	CLEAR	6-26-15	10:47AM
Q 1	OTHER	DIESEL	GROSS LINE FAIL	CLEAR	6-26-15	10:47AM
L12	OTHER	VAPOP POT	FUEL ALARM	CLEAR	6-26-15	10:43AM
L12	OTHER	VAPOP POT	FUEL ALARM	ALARM	6-26-15	10:43AM
Q 3	OTHER	87	PLLD SHUTDOWN ALARM	ALARM	6-26-15	10:38AM
Q 3	OTHER	87	GROSS LINE FAIL	ALARM	6-26-15	10:38AM
Q 2	OTHER	91	PLLD SHUTDOWN ALARM	ALARM	6-26-15	10:24AM
Q 2	OTHER	91	GROSS LINE FAIL	ALARM	6-26-15	10:24AM
Q 1	OTHER	DIESEL	PLLD SHUTDOWN ALARM	ALARM	6-26-15	10:10AM
Q 1	OTHER	DIESEL	GROSS LINE FAIL	ALARM	6-26-15	10:10AM
L 5	ANNULAR	91 ANN	SENSOR OUT ALARM	CLEAR	6-26-15	9:45AM
L 5	ANNULAR	91 ANN	FUEL ALARM	ALARM	6-26-15	9:45AM
L 4	ANNULAR	DIESEL ANNULAR	SENSOR OUT ALARM	CLEAR	6-26-15	9:45AM
Q 2	OTHER	91	PLLD SHUTDOWN ALARM	CLEAR	6-26-15	9:45AM
L 2	STP SUMP	91 STP	SENSOR OUT ALARM	CLEAR	6-26-15	9:45AM
L10	ANNULAR	OIL WASTE	SENSOR OUT ALARM	CLEAR	6-26-15	9:45AM
Q 3	OTHER	87	PLLD SHUTDOWN ALARM	CLEAR	6-26-15	9:45AM
Q 1	OTHER	DIESEL	PLLD SHUTDOWN ALARM	CLEAR	6-26-15	9:45AM

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L16	DISP PAN	DISP-7-8	SENSOR OUT ALARM	CLEAR	6-26-15	9:45AM
L12	OTHER	VAPOP POT	FUEL ALARM	CLEAR	6-26-15	9:45AM
L 6	ANNULAR	87 ANN	SENSOR OUT ALARM	CLEAR	6-26-15	9:45AM
L 6	ANNULAR	87 ANN	FUEL ALARM	ALARM	6-26-15	9:45AM
L11	OTHER	OIL HI	FUEL ALARM	CLEAR	6-26-15	9:45AM
L 3	STP SUMP	87 STP	SENSOR OUT ALARM	CLEAR	6-26-15	9:45AM
L15	DISP PAN	DISP-5-6	SENSOR OUT ALARM	CLEAR	6-26-15	9:45AM
L 1	STP SUMP	DIESEL STP	SENSOR OUT ALARM	CLEAR	6-26-15	9:45AM
L14	DISP PAN	DISP 3-4	SENSOR OUT ALARM	CLEAR	6-26-15	9:45AM
L13	DISP PAN	DISP 1-2	SENSOR OUT ALARM	CLEAR	6-26-15	9:45AM
L 4	ANNULAR	DIESEL ANNULAR	SENSOR OUT ALARM	ALARM	6-26-15	9:45AM
L 5	ANNULAR	91 ANN	SENSOR OUT ALARM	ALARM	6-26-15	9:45AM
L 5	ANNULAR	91 ANN	FUEL ALARM	CLEAR	6-26-15	9:45AM
L 6	ANNULAR	87 ANN	SENSOR OUT ALARM	ALARM	6-26-15	9:45AM
L 6	ANNULAR	87 ANN	FUEL ALARM	CLEAR	6-26-15	9:45AM
L 3	STP SUMP	87 STP	SENSOR OUT ALARM	ALARM	6-26-15	9:45AM
L10	ANNULAR	OIL WASTE	SENSOR OUT ALARM	ALARM	6-26-15	9:45AM
L16	DISP PAN	DISP-7-8	SENSOR OUT ALARM	ALARM	6-26-15	9:45AM
L 2	STP SUMP	91 STP	SENSOR OUT ALARM	ALARM	6-26-15	9:45AM
L15	DISP PAN	DISP-5-6	SENSOR OUT ALARM	ALARM	6-26-15	9:45AM

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CHEVRON
147 E SANTA CLARA
SAN JOSE,CA.95113
408-295-3964

ACTIVE ALARMS REPORT

ID	CATEGORY	DESCRIPTION	ALARM TYPE	DATE	TIME
L 5	ANNULAR	91 ANN	FUEL ALARM	6-26-15	9:45AM
L 6	ANNULAR	87 ANN	FUEL ALARM	6-26-15	9:45AM

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JUN 26, 2015 11:42 AM

CHEVRON
147 E SANTA CLARA
SAN JOSE,CA.95113
408-295-3964

LIQUID ALARM HISTORY REPORT

SENSOR	LOCATION		
1	DIESEL STP		
	JUN 26, 2015	9:44 AM	SENSOR OUT ALARM
	JUN 26, 2015	8:49 AM	FUEL ALARM
	JUN 27, 2014	10:22 AM	SENSOR OUT ALARM
2	91 STP		
	JUN 26, 2015	9:45 AM	SENSOR OUT ALARM
	JUN 26, 2015	8:51 AM	FUEL ALARM
	JUN 27, 2014	10:22 AM	SENSOR OUT ALARM
3	87 STP		
	JUN 26, 2015	9:45 AM	SENSOR OUT ALARM
	JUN 26, 2015	8:50 AM	FUEL ALARM
	JUN 27, 2014	10:22 AM	SENSOR OUT ALARM

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     4  DIESEL ANNULAR
        JUN 26, 2015  9:45 AM         SENSOR OUT ALARM
        JUN 26, 2015  8:35 AM         FUEL ALARM
        JUN 26, 2015  8:34 AM         FUEL ALARM
     5  91 ANN
        JUN 26, 2015  9:45 AM         FUEL ALARM
        JUN 26, 2015  9:45 AM         SENSOR OUT ALARM
        JUN 26, 2015  8:22 AM         FUEL ALARM
     6  87 ANN
        JUN 26, 2015  9:45 AM         FUEL ALARM
        JUN 26, 2015  9:45 AM         SENSOR OUT ALARM
        JUN 26, 2015  8:10 AM         FUEL ALARM
    10  OIL WASTE
        JUN 26, 2015  9:45 AM         SENSOR OUT ALARM
        JUN 26, 2015  9:10 AM         FUEL ALARM
        JUN 27, 2014 10:40 AM         FUEL ALARM
    11  OIL HI
        JUN 26, 2015  9:44 AM         FUEL ALARM
        JUN 26, 2015  9:08 AM         FUEL ALARM
        JUN 27, 2014 10:42 AM         FUEL ALARM
    12  VAPOP POT
        JUN 26, 2015 11:21 AM         FUEL ALARM
        JUN 26, 2015 10:43 AM         FUEL ALARM
        JUN 26, 2015  9:44 AM         FUEL ALARM
    13  DISP 1-2
        JUN 26, 2015  9:44 AM         SENSOR OUT ALARM
        JUN 26, 2015  9:35 AM         FUEL ALARM
        JUN 27, 2014 10:22 AM         SENSOR OUT ALARM
    14  DISP 3-4
        JUN 26, 2015  9:44 AM         SENSOR OUT ALARM
        JUN 26, 2015  9:36 AM         FUEL ALARM
        SEP 30, 2014  2:28 PM         FUEL ALARM
    15  DISP-5-6
        JUN 26, 2015  9:45 AM         SENSOR OUT ALARM
        JUN 26, 2015  9:37 AM         FUEL ALARM
        JUN 27, 2014 10:22 AM         SENSOR OUT ALARM
    16  DISP-7-8
        JUN 26, 2015  9:45 AM         SENSOR OUT ALARM
        JUN 26, 2015  9:38 AM         FUEL ALARM
        JUN 27, 2014 10:22 AM         SENSOR OUT ALARM

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JUN 26, 2015 11:43 AM

CHEVRON
147 E SANTA CLARA
SAN JOSE,CA.95113
408-295-3964

PRESSURE LINE LEAK ALARM HISTORY REPORT

Q 1:DIESEL
     JUN 26, 2015 11:21 AM    PLLD SHUTDOWN ALARM
     JUN 26, 2015 10:10 AM    PLLD SHUTDOWN ALARM
     JUN 26, 2015 10:10 AM    GROSS LINE FAIL
     JUN 26, 2015  9:44 AM    PLLD SHUTDOWN ALARM
     JUN 26, 2015  9:38 AM    PLLD SHUTDOWN ALARM
     JUN 26, 2015  9:37 AM    PLLD SHUTDOWN ALARM
     JUN 26, 2015  9:36 AM    PLLD SHUTDOWN ALARM
     JUN 26, 2015  9:35 AM    PLLD SHUTDOWN ALARM
     JUN 26, 2015  8:49 AM    PLLD SHUTDOWN ALARM
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     MAY 17, 2015  9:01 AM    PLLD SHUTDOWN ALARM

Q 2:91
     JUN 26, 2015 11:21 AM    PLLD SHUTDOWN ALARM
     JUN 26, 2015 10:24 AM    PLLD SHUTDOWN ALARM
     JUN 26, 2015 10:24 AM    GROSS LINE FAIL
     JUN 26, 2015  9:44 AM    PLLD SHUTDOWN ALARM
     JUN 26, 2015  9:38 AM    PLLD SHUTDOWN ALARM
     JUN 26, 2015  9:37 AM    PLLD SHUTDOWN ALARM
     JUN 26, 2015  9:36 AM    PLLD SHUTDOWN ALARM
     JUN 26, 2015  9:35 AM    PLLD SHUTDOWN ALARM
     JUN 26, 2015  8:51 AM    PLLD SHUTDOWN ALARM
     MAY 17, 2015  9:01 AM    PLLD SHUTDOWN ALARM

Q 3:87
     JUN 26, 2015 11:21 AM    PLLD SHUTDOWN ALARM
     JUN 26, 2015 10:38 AM    PLLD SHUTDOWN ALARM
     JUN 26, 2015 10:38 AM    GROSS LINE FAIL
     JUN 26, 2015  9:44 AM    PLLD SHUTDOWN ALARM
     JUN 26, 2015  9:38 AM    PLLD SHUTDOWN ALARM
     JUN 26, 2015  9:37 AM    PLLD SHUTDOWN ALARM
     JUN 26, 2015  9:36 AM    PLLD SHUTDOWN ALARM
     JUN 26, 2015  9:35 AM    PLLD SHUTDOWN ALARM
     JUN 26, 2015  8:50 AM    PLLD SHUTDOWN ALARM
     MAY 17, 2015  9:01 AM    PLLD SHUTDOWN ALARM


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IV4200
JUN 26, 2015 11:43 AM
Sensor / Airflow Meter / Hose Table / Grade Table Relationship
SS AA F1 FL M1H1L1 M2H2L2 M3H3L3 M4H4L4 F2 L2 M1H1L1 M2H2L2 M3H3L3 M4H4L4
03 01 01 01 010103 030305 020204 050000 02 04 010403 030605 020504 100000
04 02 03 07 010703 030905 020804 050000 04 10 011003 031205 021104 060000
05 03 05 13 011303 021404 031505 050000 06 16 031805 011603 021704 050000
06 04 07 19 011903 032105 022004 050000 08 22 012203 030000 022304 050000

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I13100
JUN 26, 2015 11:43 AM
MINUTES SINCE COLD BOOT= 2244702

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I90500
JUN 26, 2015 11:43 AM
SOFTWARE REVISION LEVEL
VERSION 329.01
SOFTWARE# 346329-100-B
CREATED - 09.01.29.15.44

S-MODULE# 330160-004-a
SYSTEM FEATURES:
  PERIODIC IN-TANK TESTS
  ANNUAL IN-TANK TESTS
  ISD

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Missing System Setup.

MONITORING SYSTEM CERTIFICATION

REVIEWED
By Greg Breshears at 8:00 am, Dec 05, 2018

For Use By All Jurisdictions Within the State of California
Authority Cited: Chapter 6.7, Health and Safety Code; Chapter 16, Division 3, Title 23, California Code of Regulations

This form must be used to document testing and servicing of monitoring equipment. A separate certification or report must be prepared for each monitoring system control panel by the technician who performs the work. A copy of this form must be provided to the tank system owner/operator. The owner/operator must submit a copy of this form to the local agency regulating UST systems within 30 days of test date.

A. General Information

Facility Name: **Chevron** Bldg. No.:

Site Address: **147 E Santa Clara St.** City: **San Jose** Zip: **95113**

Facility Contact Person: **Manager -** Contact Phone No.: **(408) 295-3964**

Make/Model of Monitoring System: **Veeder Root TLS350** Date of Testing/Servicing: **6/29/2016**

B. Inventory of Equipment Tested/Certified

Check the appropriate boxes to indicate specific equipment inspected/serviced:

Tank ID: #1-Diesel
- ☒ In-Tank Gauging Probe. Model: 847390-107
- ☒ Annular Space or Vault Sensor. Model: 794390-407
- ☒ Piping Sump / Trench Sensor(s). Model: 794380-208
- ☐ Fill Sump Sensor(s). Model:
- ☐ Mechanical Line Leak Detector. Model:
- ☒ Electronic Line Leak Detector. Model: VR PLLD
- ☐ Tank Overfill / High-Level Sensor. Model:
- ☐ Other (specify equipment type and model in Section E on Page 2).

Tank ID: #2-Supreme
- ☒ In-Tank Gauging Probe. Model: 847390-107
- ☒ Annular Space or Vault Sensor. Model: 794390-407
- ☒ Piping Sump / Trench Sensor(s). Model: 794380-208
- ☐ Fill Sump Sensor(s). Model:
- ☐ Mechanical Line Leak Detector. Model:
- ☒ Electronic Line Leak Detector. Model: VR PLLD
- ☐ Tank Overfill / High-Level Sensor. Model:
- ☐ Other (specify equipment type and model in Section E on Page 2).

Tank ID: #3-Regular
- ☒ In-Tank Gauging Probe. Model: 847390-107
- ☒ Annular Space or Vault Sensor. Model: 794390-407
- ☒ Piping Sump / Trench Sensor(s). Model: 794380-208
- ☐ Fill Sump Sensor(s). Model:
- ☐ Mechanical Line Leak Detector. Model:
- ☒ Electronic Line Leak Detector. Model: VR PLLD
- ☐ Tank Overfill / High-Level Sensor. Model:
- ☐ Other (specify equipment type and model in Section E on Page 2).

Tank ID: Waste Oil
- ☐ In-Tank Gauging Probe. Model:
- ☒ Annular Space or Vault Sensor. Model: 794390-407
- ☐ Piping Sump / Trench Sensor(s). Model:
- ☐ Fill Sump Sensor(s). Model:
- ☐ Mechanical Line Leak Detector. Model:
- ☐ Electronic Line Leak Detector. Model:
- ☒ Tank Overfill / High-Level Sensor. Model: 794390-420
- ☐ Other (specify equipment type and model in Section E on Page 2).

Dispenser ID: 1-2
- ☒ Dispenser Containment Sensor(s). Model: 794380-208
- ☒ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

Dispenser ID: 3-4
- ☒ Dispenser Containment Sensor(s). Model: 794380-208
- ☒ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

Dispenser ID: 5-6
- ☒ Dispenser Containment Sensor(s). Model: 794380-208
- ☒ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

Dispenser ID: 7-8
- ☒ Dispenser Containment Sensor(s). Model: 794380-208
- ☒ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

Dispenser ID: L.C.T. (Vapor Pot)
- ☒ Containment Sensor(s). Model: LS3
- ☐ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

Dispenser ID:
- ☐ Dispenser Containment Sensor(s). Model:
- ☐ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

*If the facility contains more tanks or dispensers, copy this form. Include information for every tank and dispenser at the facility.

C. Certification

- I certify that the equipment identified in this document was inspected/serviced in accordance with the manufacturers' guidelines. Attached to this Certification is information (e.g. manufacturers' checklists) necessary to verify that this information is correct and a Plot Plan showing the layout of monitoring equipment. For any equipment capable of generating such reports, I have also attached a copy of the report; *(check all that apply)*: ☐ System set-up ☒ Alarm history report

Technician Name (print): **Jeff Conger** Signature: Jeff Conger

Certification No.: **A22219** License. No.: **ICC 1801782**

Testing Company Name: **Pinnacle Fuel Compliance Services, Inc.** Phone No.: **(408) 206-9840**

Testing Company Address: **P.O. Box 32849 San Jose, CA 95152-2849** Date of Testing/Servicing: **6/29/2016**

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D. Results of Testing/Servicing

Software Version Installed: **329.01**

Complete the following checklist:

☒ Yes	☐ No*	Is the audible alarm operational?
☒ Yes	☐ No*	Is the visual alarm operational?
☒ Yes	☐ No*	Were all sensors visually inspected, functionally tested, and confirmed operational?
☒ Yes	☐ No*	Were all sensors installed at lowest point of secondary containment and positioned so that other equipment will not interfere with their proper operation?
☐ Yes	☐ No* ☒ N/A	If alarms are relayed to a remote monitoring station, is all communications equipment (e.g., modem) operational?
☒ Yes	☐ No* ☐ N/A	For pressurized piping systems, does the turbine automatically shut down if the piping secondary containment monitoring system detects a leak, fails to operate, or is electrically disconnected? If yes: which sensors initiate positive shut-down? *(Check all that apply)* ☒ Sump/Trench Sensors; ☒ Dispenser Containment Sensors. Did you confirm positive shut-down due to leaks and sensor failure/disconnection? ☒ Yes; ☐ No.
☐ Yes	☐ No* ☒ N/A	For tank systems that utilize the monitoring system as the primary tank overfill warning device (i.e., no mechanical overfill prevention valve is installed), is the overfill warning alarm visible and audible at the tank fill point(s) and operating properly? If so, at what percent of tank capacity does the alarm trigger? %
☐ Yes*	☒ No	Was any monitoring equipment replaced? If yes, identify specific sensors, probes, or other equipment replaced and list the manufacturer name and model for all replacement parts in Section E, below.
☐ Yes*	☒ No	Was liquid found inside any secondary containment systems designed as dry systems? *(Check all that apply)* ☐ Product; ☐ Water. If yes, describe causes in Section E, below.
☒ Yes	☐ No*	Was monitoring system set-up reviewed to ensure proper settings? Attach set up reports, if applicable
☒ Yes	☐ No*	Is all monitoring equipment operational per manufacturer's specifications?

*** In Section E below, describe how and when these deficiencies were or will be corrected.**

E. Comments: UST TANKS ARE DOUBLE WALLED WITH MECHANICAL OVERFILL DROPTUBES.

DRAFT

F. In-Tank Gauging / SIR Equipment:

☐ Check this box if tank gauging is used only for inventory control.
☐ Check this box if no tank gauging or SIR equipment is installed.

This section must be completed if in-tank gauging equipment is used to perform leak detection monitoring.

Complete the following checklist:

☐ Yes	☐ No*	Has all input wiring been inspected for proper entry and termination, including testing for ground faults?
☐ Yes	☐ No*	Were all tank gauging probes visually inspected for damage and residue buildup?
☐ Yes	☐ No*	Was accuracy of system product level readings tested?
☐ Yes	☐ No*	Was accuracy of system water level readings tested?
☐ Yes	☐ No*	Were all probes reinstalled properly?
☐ Yes	☐ No*	Were all items on the equipment manufacturer's maintenance checklist completed?

*** In the Section H, below, describe how and when these deficiencies were or will be corrected.**

G. Line Leak Detectors (LLD):

☐ Check this box if LLDs are not installed.

Complete the following checklist:

☒ Yes	☐ No* ☐ N/A	For equipment start-up or annual equipment certification, was a leak simulated to verify LLD performance? *(Check all that apply)* Simulated leak rate: ☒ 3 g.p.h.; ☐ 0.1 g.p.h ; ☐ 0.2 g.p.h.
☒ Yes	☐ No*	Were all LLDs confirmed operational and accurate within regulatory requirements?
☒ Yes	☐ No*	Was the testing apparatus properly calibrated?
☐ Yes	☐ No* ☒ N/A	For mechanical LLDs, does the LLD restrict product flow if it detects a leak?
☒ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if the LLD detects a leak?
☒ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system is disabled or disconnected?
☒ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system malfunctions or fails a test?
☒ Yes	☐ No* ☐ N/A	For electronic LLDs, have all accessible wiring connections been visually inspected?
☒ Yes	☐ No*	Were all items on the equipment manufacturer's maintenance checklist completed?

*** In the Section H, below, describe how and when these deficiencies were or will be corrected.**

H. Comments:

~~Inspector Jonathan Blazo on site.~~

DRAFT

Mechanical / Electronic Leak Detector Test

Site:
Chevron
147 E. Santa Clara
San Jose, Ca. 95113
408-295-3964

Test Company
Pinnacle Fuel Compliance
P.O. Box 32849
San Jose, CA 95152
(408)206-9840

Test Information

	1	2	3	4	
Product	Diesel	91	87		
Manufacturer	Veederoot	Veederoot	Veederoot		
Model	P.L.L.D.	P.L.L.D.	P.L.L.D.		
Full Operating Pressure (psi)	29	28	29		
Line Bleed Back (ml)	80	65	85		
Trip Time (sec)	NA	NA	NA		
Metering Pressure	NA	NA	NA		
F/E Holding Pressure (psi)	20	12	22		
Test Leak Rate (ml/min)(gph)	189	189	189		
PASS or FAIL	**PASS**	**PASS**	**PASS**		

This form certifies that the annual line leak detector tests were performed at the above referenced facility according to the equipment manufacturers procedures and limitations and the results as listed are to my knowledge true and correct.The mechanical/electronic line leak detector test pass/fail is determined using a low flow rate threshold trip rate of 3 gph at 10psi.

Tester: Jeff Conger Date: 6/29/2016

Signature:  Lic# 1081782 UT

PINNACLE
Fuel Compliance Services, Inc

Spill Bucket Testing Report Form

This form is intended for use by contractors performing annual testing of UST spill containment structures. The completed form and printouts from tests (if applicable), should be provided to the facility owner/operator for submittal to the local regulatory agency.

1. FACILITY INFORMATION

Facility Name:	Chevron	Date of Testing:	6/29/2016
Facility Address:	147 E Santa Clara St., San Jose, Ca. 95113		
Facility Contact:	Owner -	Phone:	(408) 295-3964
Name of Local Agency Inspector *(if present during testing)*:	**Jonathan Blazo**		

2. TESTING CONTRACTOR INFORMATION

Company Name:	**Pinnacle Fuel Compliance Services, Inc.**
Technician Conducting Test:	**Jeff Conger**
Credentials[1]:	☒ CSLB Contractor ☒ ICC Service Tech. ☒ SWRCB Tank Tester ☐ Other *(Specify)*
License Number(s):	CSLB # 894932 ICC # UT-1081782 SWRCB # 90-1116

3. SPILL BUCKET TESTING INFORMATION

Test Method Used:	☒ Hydrostatic	☐ Vacuum	☐ Other
Test Equipment Used:	Tape Measure, Stop Watch	Equipment Resolution:	1/16”

Identify Spill Bucket *(By Tank Number, Stored Product, etc.)*	#1-Diesel	#2-Supreme	#3-Regular	#4-Waste Oil
Bucket Installation Type: Direct Bury/Sump	Sump	Sump	Sump	Direct
Bucket Diameter:	13”	13”	13”	20”
Bucket Depth:	14”	14”	14”	24”
Wait time between applying vacuum/water and start of test:	10 mins	10 mins	10 mins	10 mins
Test Start Time (T_I):	13:40	13:40	13:40	14:11
Initial Reading (R_I):	12 15/16”	12 5/16”	12 1/8”	6 15/16”
Test End Time (T_F):	14:40	14:40	14:40	15:11
Final Reading (R_F):	12 15/16”	12 5/16”	12 1/8”	6 15/16”
Test Duration ($T_F - T_I$):	60 mins	60 mins	60 mins	60 mins
Change in Reading ($R_F - R_I$):	0	0	0	0
Pass/Fail Threshold or Criteria:	1/16” - 60 mins	1/16” - 60 mins	1/16” - 60 mins	1/16” - 60 mins
Test Result: Pass/Fail	**PASS**	**PASS**	**PASS**	**PASS**

Comments - *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

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CERTIFICATION OF TECHNICIAN RESPONSIBLE FOR CONDUCTING THIS TESTING

I hereby certify that all the information contained in this report is true, accurate, and in full compliance with legal requirements.

Technician’s Signature:  Date: 6/29/2016

[1] State laws and regulations do not currently require testing to be performed by a qualified contractor. However, local requirements may be more stringent.

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I11100
JUN 29, 2016 3:26 PM

CHEVRON
147 E SANTA CLARA
SAN JOSE,CA.95113
408-295-3964

PRIORITY ALARM HISTORY

ID	CATEGORY	DESCRIPTION	ALARM TYPE	STATE	DATE	TIME
Q 3	OTHER	87	PLLD SHUTDOWN ALARM	CLEAR	6-29-16	2:37PM
Q 2	OTHER	91	PLLD SHUTDOWN ALARM	CLEAR	6-29-16	2:37PM
Q 1	OTHER	DIESEL	PLLD SHUTDOWN ALARM	CLEAR	6-29-16	2:37PM
L12	OTHER	VAPOP POT	FUEL ALARM	CLEAR	6-29-16	2:37PM
L12	OTHER	VAPOP POT	FUEL ALARM	ALARM	6-29-16	2:37PM
Q 3	OTHER	87	PLLD SHUTDOWN ALARM	ALARM	6-29-16	2:37PM
Q 2	OTHER	91	PLLD SHUTDOWN ALARM	ALARM	6-29-16	2:37PM
Q 1	OTHER	DIESEL	PLLD SHUTDOWN ALARM	ALARM	6-29-16	2:37PM
Q 3	OTHER	87	PLLD SHUTDOWN ALARM	CLEAR	6-29-16	2:34PM
L 3	STP SUMP	87 STP	SENSOR OUT ALARM	CLEAR	6-29-16	2:34PM
Q 2	OTHER	91	PLLD SHUTDOWN ALARM	CLEAR	6-29-16	2:34PM
Q 1	OTHER	DIESEL	PLLD SHUTDOWN ALARM	CLEAR	6-29-16	2:34PM
L14	DISP PAN	DISP 3-4	SENSOR OUT ALARM	CLEAR	6-29-16	2:34PM
L 6	ANNULAR	87 ANN	SENSOR OUT ALARM	CLEAR	6-29-16	2:34PM
L13	DISP PAN	DISP 1-2	SENSOR OUT ALARM	CLEAR	6-29-16	2:34PM
L 4	ANNULAR	DIESEL ANNULAR	SENSOR OUT ALARM	CLEAR	6-29-16	2:34PM
L 2	STP SUMP	91 STP	SENSOR OUT ALARM	CLEAR	6-29-16	2:34PM
L 1	STP SUMP	DIESEL STP	SENSOR OUT ALARM	CLEAR	6-29-16	2:34PM
L12	OTHER	VAPOP POT	FUEL ALARM	CLEAR	6-29-16	2:34PM
L 5	ANNULAR	91 ANN	FUEL ALARM	CLEAR	6-29-16	2:34PM
L11	OTHER	OIL HI	FUEL ALARM	CLEAR	6-29-16	2:34PM
L16	DISP PAN	DISP-7-8	SENSOR OUT ALARM	CLEAR	6-29-16	2:34PM
L10	ANNULAR	OIL WASTE	SENSOR OUT ALARM	CLEAR	6-29-16	2:34PM
L15	DISP PAN	DISP-5-6	SENSOR OUT ALARM	CLEAR	6-29-16	2:34PM
L 6	ANNULAR	87 ANN	SENSOR OUT ALARM	ALARM	6-29-16	2:33PM
L 4	ANNULAR	DIESEL ANNULAR	SENSOR OUT ALARM	ALARM	6-29-16	2:33PM
L16	DISP PAN	DISP-7-8	SENSOR OUT ALARM	ALARM	6-29-16	2:33PM
L15	DISP PAN	DISP-5-6	SENSOR OUT ALARM	ALARM	6-29-16	2:33PM
L14	DISP PAN	DISP 3-4	SENSOR OUT ALARM	ALARM	6-29-16	2:33PM
L13	DISP PAN	DISP 1-2	SENSOR OUT ALARM	ALARM	6-29-16	2:33PM
L 5	ANNULAR	91 ANN	FUEL ALARM	ALARM	6-29-16	2:33PM
L12	OTHER	VAPOP POT	FUEL ALARM	ALARM	6-29-16	2:33PM
L 3	STP SUMP	87 STP	SENSOR OUT ALARM	ALARM	6-29-16	2:33PM
Q 3	OTHER	87	PLLD SHUTDOWN ALARM	ALARM	6-29-16	2:33PM
L11	OTHER	OIL HI	FUEL ALARM	ALARM	6-29-16	2:33PM
L 2	STP SUMP	91 STP	SENSOR OUT ALARM	ALARM	6-29-16	2:33PM
Q 2	OTHER	91	PLLD SHUTDOWN ALARM	ALARM	6-29-16	2:33PM
L10	ANNULAR	OIL WASTE	SENSOR OUT ALARM	ALARM	6-29-16	2:33PM
L 1	STP SUMP	DIESEL STP	SENSOR OUT ALARM	ALARM	6-29-16	2:33PM
Q 1	OTHER	DIESEL	PLLD SHUTDOWN ALARM	ALARM	6-29-16	2:33PM
Q 3	OTHER	87	PLLD SHUTDOWN ALARM	CLEAR	6-29-16	2:32PM
Q 2	OTHER	91	PLLD SHUTDOWN ALARM	CLEAR	6-29-16	2:32PM
Q 1	OTHER	DIESEL	PLLD SHUTDOWN ALARM	CLEAR	6-29-16	2:32PM
L16	DISP PAN	DISP-7-8	FUEL ALARM	CLEAR	6-29-16	2:32PM
L16	DISP PAN	DISP-7-8	FUEL ALARM	ALARM	6-29-16	2:32PM
Q 3	OTHER	87	PLLD SHUTDOWN ALARM	ALARM	6-29-16	2:32PM
Q 2	OTHER	91	PLLD SHUTDOWN ALARM	ALARM	6-29-16	2:32PM
Q 1	OTHER	DIESEL	PLLD SHUTDOWN ALARM	ALARM	6-29-16	2:32PM
Q 3	OTHER	87	PLLD SHUTDOWN ALARM	CLEAR	6-29-16	2:30PM
Q 2	OTHER	91	PLLD SHUTDOWN ALARM	CLEAR	6-29-16	2:30PM

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CHEVRON
147 E SANTA CLARA
SAN JOSE,CA.95113
408-295-3964

ACTIVE ALARMS REPORT

ID  CATEGORY  DESCRIPTION          ALARM TYPE              DATE    TIME


>
<
I13100
JUN 29, 2016  3:26 PM
MINUTES SINCE COLD BOOT= 2776280

>
<
I90500
JUN 29, 2016  3:26 PM
SOFTWARE REVISION LEVEL
VERSION 329.01
SOFTWARE# 346329-100-B
CREATED - 09.01.29.15.44

S-MODULE# 330160-004-a
SYSTEM FEATURES:
  PERIODIC IN-TANK TESTS
  ANNUAL IN-TANK TESTS
  ISD

>
<
I30200
JUN 29, 2016  3:26 PM

CHEVRON
147 E SANTA CLARA
SAN JOSE,CA.95113
408-295-3964

LIQUID ALARM HISTORY REPORT

SENSOR  LOCATION
     1  DIESEL STP
        JUN 29, 2016  2:33 PM         SENSOR OUT ALARM
        JUN 29, 2016  2:25 PM         FUEL ALARM
        JUN 26, 2015  9:44 AM         SENSOR OUT ALARM
     2  91 STP
        JUN 29, 2016  2:33 PM         SENSOR OUT ALARM
        JUN 29, 2016  2:26 PM         FUEL ALARM
        JUN 26, 2015  9:45 AM         SENSOR OUT ALARM
     3  87 STP
        JUN 29, 2016  2:33 PM         SENSOR OUT ALARM
        JUN 29, 2016  2:26 PM         FUEL ALARM
        JUN 26, 2015  9:45 AM         SENSOR OUT ALARM
     4  DIESEL ANNULAR
        JUN 29, 2016  2:33 PM         SENSOR OUT ALARM
        JUN 29, 2016  2:09 PM         FUEL ALARM
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       JUN 29, 2016  2:03 PM          FUEL ALARM
    5  91 ANN
       JUN 29, 2016  2:33 PM          FUEL ALARM
       JUN 29, 2016  2:05 PM          FUEL ALARM
       JUN 29, 2016  2:04 PM          FUEL ALARM
    6  87 ANN
       JUN 29, 2016  2:33 PM          SENSOR OUT ALARM
       JUN 29, 2016  2:07 PM          FUEL ALARM
       JUN 29, 2016  2:00 PM          FUEL ALARM
   10  OIL WASTE
       JUN 29, 2016  2:33 PM          SENSOR OUT ALARM
       JUN 29, 2016  2:17 PM          FUEL ALARM
       JUN 29, 2016  2:15 PM          FUEL ALARM
   11  OIL HI
       JUN 29, 2016  2:33 PM          FUEL ALARM
       JUN 29, 2016  2:16 PM          FUEL ALARM
       JUN 26, 2015  9:44 AM          FUEL ALARM
   12  VAPOP POT
       JUN 29, 2016  2:37 PM          FUEL ALARM
       JUN 29, 2016  2:33 PM          FUEL ALARM
       JUN 26, 2015 11:21 AM          FUEL ALARM
   13  DISP 1-2
       JUN 29, 2016  2:33 PM          SENSOR OUT ALARM
       JUN 29, 2016  2:28 PM          FUEL ALARM
       JUN 26, 2015  9:44 AM          SENSOR OUT ALARM
   14  DISP 3-4
       JUN 29, 2016  2:33 PM          SENSOR OUT ALARM
       JUN 29, 2016  2:29 PM          FUEL ALARM
       JUN 26, 2015  9:44 AM          SENSOR OUT ALARM
   15  DISP-5-6
       JUN 29, 2016  2:33 PM          SENSOR OUT ALARM
       JUN 29, 2016  2:30 PM          FUEL ALARM
       JUN 26, 2015  9:45 AM          SENSOR OUT ALARM
   16  DISP-7-8
       JUN 29, 2016  2:33 PM          SENSOR OUT ALARM
       JUN 29, 2016  2:32 PM          FUEL ALARM
       OCT 16, 2015 12:18 PM          FUEL ALARM

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JUN 29, 2016  3:27 PM

CHEVRON
147 E SANTA CLARA
SAN JOSE,CA.95113
408-295-3964

PRESSURE LINE LEAK ALARM HISTORY REPORT

Q 1:DIESEL
     JUN 29, 2016  2:37 PM    PLLD SHUTDOWN ALARM
     JUN 29, 2016  2:33 PM    PLLD SHUTDOWN ALARM
     JUN 29, 2016  2:32 PM    PLLD SHUTDOWN ALARM
     JUN 29, 2016  2:30 PM    PLLD SHUTDOWN ALARM
     JUN 29, 2016  2:29 PM    PLLD SHUTDOWN ALARM
     JUN 29, 2016  2:28 PM    PLLD SHUTDOWN ALARM
     JUN 29, 2016  2:25 PM    PLLD SHUTDOWN ALARM
     JUN 29, 2016  1:59 PM    PLLD SHUTDOWN ALARM
     JUN 29, 2016  1:59 PM    GROSS LINE FAIL
     MAR 26, 2016  9:01 AM    PLLD SHUTDOWN ALARM

Q 2:91
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     JUN 29, 2016  2:37 PM    PLLD SHUTDOWN ALARM
     JUN 29, 2016  2:33 PM    PLLD SHUTDOWN ALARM
     JUN 29, 2016  2:32 PM    PLLD SHUTDOWN ALARM
     JUN 29, 2016  2:30 PM    PLLD SHUTDOWN ALARM
     JUN 29, 2016  2:29 PM    PLLD SHUTDOWN ALARM
     JUN 29, 2016  2:28 PM    PLLD SHUTDOWN ALARM
     JUN 29, 2016  2:26 PM    PLLD SHUTDOWN ALARM
     JUN 29, 2016  2:07 PM    PLLD SHUTDOWN ALARM
     JUN 29, 2016  2:07 PM    GROSS LINE FAIL
     MAR 26, 2016  9:01 AM    PLLD SHUTDOWN ALARM

Q 3:87
     JUN 29, 2016  2:37 PM    PLLD SHUTDOWN ALARM
     JUN 29, 2016  2:33 PM    PLLD SHUTDOWN ALARM
     JUN 29, 2016  2:32 PM    PLLD SHUTDOWN ALARM
     JUN 29, 2016  2:30 PM    PLLD SHUTDOWN ALARM
     JUN 29, 2016  2:29 PM    PLLD SHUTDOWN ALARM
     JUN 29, 2016  2:28 PM    PLLD SHUTDOWN ALARM
     JUN 29, 2016  2:26 PM    PLLD SHUTDOWN ALARM
     JUN 29, 2016  2:17 PM    PLLD SHUTDOWN ALARM
     JUN 29, 2016  2:17 PM    GROSS LINE FAIL
     MAR 26, 2016  9:01 AM    PLLD SHUTDOWN ALARM


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Missing System Setup and Alarm History.

MONITORING SYSTEM CERTIFICATION

REVIEWED
By Greg Breshears at 8:02 am, Dec 05, 2018

For Use By All Jurisdictions Within the State of California
Authority Cited: Chapter 6.7, Health and Safety Code; Chapter 16, Division 3, Title 23, California Code of Regulations

This form must be used to document testing and servicing of monitoring equipment. A separate certification or report must be prepared for each monitoring system control panel by the technician who performs the work. A copy of this form must be provided to the tank system owner/operator. The owner/operator must submit a copy of this form to the local agency regulating UST systems within 30 days of test date.

A. General Information

Facility Name: **Chevron** Bldg. No.:

Site Address: **147 E.Santa Clara Street** City: **San Jose** Zip: **95133**

Facility Contact Person: **Site Manager** Contact Phone No.: **(408) 295-3964**

Make/Model of Monitoring System: **Veeder Root TLS350** Date of Testing/Servicing: **6/30/2017**

B. Inventory of Equipment Tested/Certified

Check the appropriate boxes to indicate specific equipment inspected/serviced:

Tank ID: #1-Diesel
- ☒ In-Tank Gauging Probe. Model: 847390-107
- ☒ Annular Space or Vault Sensor. Model: 794390-407
- ☒ Piping Sump / Trench Sensor(s). Model: 794380-208
- ☐ Fill Sump Sensor(s). Model:
- ☐ Mechanical Line Leak Detector. Model:
- ☒ Electronic Line Leak Detector. Model: PLLD
- ☐ Tank Overfill / High-Level Sensor. Model:
- ☐ Other (specify equipment type and model in Section E on Page 2).

Tank ID: #2-Supreme
- ☒ In-Tank Gauging Probe. Model: 847390-107
- ☒ Annular Space or Vault Sensor. Model: 794390-407
- ☒ Piping Sump / Trench Sensor(s). Model: 794380-208
- ☐ Fill Sump Sensor(s). Model:
- ☐ Mechanical Line Leak Detector. Model:
- ☒ Electronic Line Leak Detector. Model: PLLD
- ☐ Tank Overfill / High-Level Sensor. Model:
- ☐ Other (specify equipment type and model in Section E on Page 2).

Tank ID: #3-Regular
- ☒ In-Tank Gauging Probe. Model: 847390-107
- ☒ Annular Space or Vault Sensor. Model: 794390-407
- ☒ Piping Sump / Trench Sensor(s). Model: 794380-208
- ☐ Fill Sump Sensor(s). Model:
- ☐ Mechanical Line Leak Detector. Model:
- ☒ Electronic Line Leak Detector. Model: PLLD
- ☐ Tank Overfill / High-Level Sensor. Model:
- ☐ Other (specify equipment type and model in Section E on Page 2).

Tank ID: Waste Oil
- ☐ In-Tank Gauging Probe. Model:
- ☒ Annular Space or Vault Sensor. Model: 794390-407
- ☐ Piping Sump / Trench Sensor(s). Model:
- ☐ Fill Sump Sensor(s). Model:
- ☐ Mechanical Line Leak Detector. Model:
- ☐ Electronic Line Leak Detector. Model:
- ☒ Tank Overfill / High-Level Sensor. Model: 794390-420
- ☐ Other (specify equipment type and model in Section E on Page 2).

Dispenser ID: 1-2
- ☒ Dispenser Containment Sensor(s). Model: 794380-208
- ☒ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

Dispenser ID: 3-4
- ☒ Dispenser Containment Sensor(s). Model: 794380-208
- ☒ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

Dispenser ID: 5-6
- ☒ Dispenser Containment Sensor(s). Model: 794380-208
- ☒ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

Dispenser ID: 7-8
- ☒ Dispenser Containment Sensor(s). Model: 794380-208
- ☒ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

Dispenser ID:
- ☐ Dispenser Containment Sensor(s). Model:
- ☐ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

Dispenser ID:
- ☐ Dispenser Containment Sensor(s). Model:
- ☐ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

*If the facility contains more tanks or dispensers, copy this form. Include information for every tank and dispenser at the facility.

C. Certification

- I certify that the equipment identified in this document was inspected/serviced in accordance with the manufacturers' guidelines. Attached to this Certification is information (e.g. manufacturers' checklists) necessary to verify that this information is correct and a Plot Plan showing the layout of monitoring equipment. For any equipment capable of generating such reports, I have also attached a copy of the report; *(check all that apply)*: ☐ **System set-up** ☐ **Alarm history report**

Technician Name (print): **Aneil Chand** Signature:

Certification No.: **A21873** License. No.: **ICC 5119959**

Testing Company Name: **Pinnacle Fuel Compliance Services, Inc.** Phone No.: **(408) 206-9840**

Testing Company Address: **P.O. Box 32849 San Jose, CA 95152-2849** Date of Testing/Servicing: **6/30/2017**

DRAFT

D. Results of Testing/Servicing

Software Version Installed: **329.01**

Complete the following checklist:

☒ Yes	☐ No*	Is the audible alarm operational?
☒ Yes	☐ No*	Is the visual alarm operational?
☒ Yes	☐ No*	Were all sensors visually inspected, functionally tested, and confirmed operational?
☒ Yes	☐ No*	Were all sensors installed at lowest point of secondary containment and positioned so that other equipment will not interfere with their proper operation?
☐ Yes	☐ No* ☒ N/A	If alarms are relayed to a remote monitoring station, is all communications equipment (e.g., modem) operational?
☒ Yes	☐ No* ☐ N/A	For pressurized piping systems, does the turbine automatically shut down if the piping secondary containment monitoring system detects a leak, fails to operate, or is electrically disconnected? If yes: which sensors initiate positive shut-down? *(Check all that apply)* ☒ Sump/Trench Sensors; ☒ Dispenser Containment Sensors. Did you confirm positive shut-down due to leaks and sensor failure/disconnection? ☒ Yes; ☐ No.
☐ Yes	☐ No* ☒ N/A	For tank systems that utilize the monitoring system as the primary tank overfill warning device (i.e., no mechanical overfill prevention valve is installed), is the overfill warning alarm visible and audible at the tank fill point(s) and operating properly? If so, at what percent of tank capacity does the alarm trigger? %
☐ Yes*	☒ No	Was any monitoring equipment replaced? If yes, identify specific sensors, probes, or other equipment replaced and list the manufacturer name and model for all replacement parts in Section E, below.
☐ Yes*	☒ No	Was liquid found inside any secondary containment systems designed as dry systems? *(Check all that apply)* ☐ Product; ☐ Water. If yes, describe causes in Section E, below.
☒ Yes	☐ No*	Was monitoring system set-up reviewed to ensure proper settings? Attach set up reports, if applicable
☒ Yes	☐ No*	Is all monitoring equipment operational per manufacturer's specifications?

*** In Section E below, describe how and when these deficiencies were or will be corrected.**

E. Comments:

Fuel Tanks are double wall with mechanical overfill device.

DRAFT

F. In-Tank Gauging / SIR Equipment:

☒ Check this box if tank gauging is used only for inventory control.
☐ Check this box if no tank gauging or SIR equipment is installed.

This section must be completed if in-tank gauging equipment is used to perform leak detection monitoring.

Complete the following checklist:

☐ Yes	☐ No*	Has all input wiring been inspected for proper entry and termination, including testing for ground faults?
☐ Yes	☐ No*	Were all tank gauging probes visually inspected for damage and residue buildup?
☐ Yes	☐ No*	Was accuracy of system product level readings tested?
☐ Yes	☐ No*	Was accuracy of system water level readings tested?
☐ Yes	☐ No*	Were all probes reinstalled properly?
☐ Yes	☐ No*	Were all items on the equipment manufacturer's maintenance checklist completed?

*** In the Section H, below, describe how and when these deficiencies were or will be corrected.**

G. Line Leak Detectors (LLD):

☐ Check this box if LLDs are not installed.

Complete the following checklist:

☒ Yes	☐ No* ☐ N/A	For equipment start-up or annual equipment certification, was a leak simulated to verify LLD performance? *(Check all that apply)* Simulated leak rate: ☒ 3 g.p.h.; ☐ 0.1 g.p.h ; ☐ 0.2 g.p.h.
☒ Yes	☐ No*	Were all LLDs confirmed operational and accurate within regulatory requirements?
☒ Yes	☐ No*	Was the testing apparatus properly calibrated?
☐ Yes	☐ No* ☒ N/A	For mechanical LLDs, does the LLD restrict product flow if it detects a leak?
☒ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if the LLD detects a leak?
☒ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system is disabled or disconnected?
☒ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system malfunctions or fails a test?
☒ Yes	☐ No* ☐ N/A	For electronic LLDs, have all accessible wiring connections been visually inspected?
☒ Yes	☐ No*	Were all items on the equipment manufacturer's maintenance checklist completed?

*** In the Section H, below, describe how and when these deficiencies were or will be corrected.**

H. Comments:

~~Inspector on site.~~

DRAFT

Mechanical / Electronic Leak Detector Test

Site:
Chevron
147 E. Santa Clara Street
San Jose

Test Company
Pinnacle Fuel Compliance
P.O. Box 32849
San Jose, CA 95152
(408)206-9840

Test Information

	1	2	3	4	
Product	Reg	Prem			
Manufacturer	V/Root	V/Root			
Model	PLLD	PLLD			
Full Operating Pressure (psi)	32	33			
F/E Holding Pressure (psi)	26	24			
Test Leak Rate (ml/min)(gph)	189	189			
PASS or FAIL	**PASS**	**PASS**			

DRAFT

This form certifies that the annual line leak detector tests were performed at the above referenced facility according to the equipment manufacturers procedures and limitations and the results as listed are to my knowledge true and correct.The mechanical/electronic line leak detector test pass/fail is determined using a low flow rate thershold trip rate of 3 gph at 10psi.

Tester: Aneil Chand Date: 6/30/2017

Signature: _ic# 90-1262

Spill Bucket Testing Report Form

This form is intended for use by contractors performing annual testing of UST spill containment structures. The completed form and printouts from tests (if applicable), should be provided to the facility owner/operator for submittal to the local regulatory agency.

1. FACILITY INFORMATION

Facility Name:	Chevron	Date of Testing:	6/30/2017
Facility Address:	147 E. Santa Clara Street San Jose		
Facility Contact:	Manager	Phone:	408-295-3964
Name of Local Agency Inspector *(if present during testing)*:	Santa Clara County on Site		

2. TESTING CONTRACTOR INFORMATION

Company Name:	**Pinnacle Fuel Compliance Services, Inc.**
Technician Conducting Test:	**Aneil Chand**
Credentials[1]:	☒ CSLB Contractor ☒ ICC Service Tech. ☒ SWRCB Tank Tester ☐ Other *(Specify)*
License Number(s):	ICC# 5119959-UT SWRCB# 90-1262 CSLB# 894932

3. SPILL BUCKET TESTING INFORMATION

Test Method Used:	☒ Hydrostatic ☐ Vacuum	☐ Other
Test Equipment Used:	Tape Measure, Stop Watch	Equipment Resolution: 1/16"

Identify Spill Bucket *(By Tank Number, Stored Product, etc.)*	#1 Diesel	#2 Supreme	#3 Regular	Waste Oil
Bucket Installation Type: Direct Bury/Sump	Sump	Sump	Sump	Direct Bury
Bucket Diameter:	12	12	12	20
Bucket Depth:	15	14	14	24
Wait time between applying vacuum/water and start of test:	5mins	5mins	5mins	5mins
Test Start Time (T_I):	60mins	60mins	60mins	60mins
Initial Reading (R_I):	14	14	13.5	8
Test End Time (T_F):	0mins	0mins	0mins	0mins
Final Reading (R_F):	14	14	13.5	8
Test Duration ($T_F - T_I$):	60mins	60mins	60mins	60mins
Change in Reading ($R_F - R_I$):	0	0	0	0
Pass/Fail Threshold or Criteria:	¼"-60mins	¼"-60mins	¼"-60mins	¼"-60mins
Test Result: Pass/Fail	**PASS**	**PASS**	**PASS**	**PASS**

Comments - *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

DRAFT

CERTIFICATION OF TECHNICIAN RESPONSIBLE FOR CONDUCTING THIS TESTING

I hereby certify that all the information contained in this report is true, accurate, and in full compliance with legal requirements.

Technician's Signature:  Date: 6/30/2017

[1] State laws and regulations do not currently require testing to be performed by a qualified contractor. However, local requirements may be more stringent.

MONITORING SYSTEM CERTIFICATION

For Use By All Jurisdictions Within the State of California

Authority Cited: Chapter 6.7, Health and Safety Code; Section 25284, Division 3, Title 23, California Code of Regulations

REVIEWED
By Jonathan Blazo at 7:58 am, Aug 01, 2018

This form must be used to document testing and servicing of monitoring equipment. A separate certification or report must be prepared for each monitoring system control panel by the technician who performs the work. A copy of this form must be provided to the tank system owner/operator. The owner/operator must submit a copy of this form to the local agency regulating UST systems within 30 days of test date.

A. General Information

Facility Name: **Chevron** Bldg. No.:

Site Address: **147 E Santa Clara St.** City: **San Jose** Zip: **95113**

Facility Contact Person: **Manager -** Contact Phone No.: **(408) 295-3964**

Make/Model of Monitoring System: **Veeder Root TLS350** Date of Testing/Servicing: **6/26/2018**

B. Inventory of Equipment Tested/Certified

Check the appropriate boxes to indicate specific equipment inspected/serviced:

Tank ID: #1-Diesel

- ☒ In-Tank Gauging Probe. Model: **847390-107**
- ☒ Annular Space or Vault Sensor. Model: **794390-407**
- ☒ Piping Sump / Trench Sensor(s). Model: **794380-208**
- ☐ Fill Sump Sensor(s). Model:
- ☐ Mechanical Line Leak Detector. Model:
- ☒ Electronic Line Leak Detector. Model: **VR PLLD**
- ☐ Tank Overfill / High-Level Sensor. Model:
- ☐ Other (specify equipment type and model in Section E on Page 2).

Tank ID: #2-Supreme

- ☒ In-Tank Gauging Probe. Model: **847390-107**
- ☒ Annular Space or Vault Sensor. Model: **794390-407**
- ☒ Piping Sump / Trench Sensor(s). Model: **794380-208**
- ☐ Fill Sump Sensor(s). Model:
- ☐ Mechanical Line Leak Detector. Model:
- ☒ Electronic Line Leak Detector. Model: **VR PLLD**
- ☐ Tank Overfill / High-Level Sensor. Model:
- ☐ Other (specify equipment type and model in Section E on Page 2).

Tank ID: #3-Regular

- ☒ In-Tank Gauging Probe. Model: **847390-107**
- ☒ Annular Space or Vault Sensor. Model: **794390-407**
- ☒ Piping Sump / Trench Sensor(s). Model: **794380-208**
- ☐ Fill Sump Sensor(s). Model:
- ☐ Mechanical Line Leak Detector. Model:
- ☒ Electronic Line Leak Detector. Model: **VR PLLD**
- ☐ Tank Overfill / High-Level Sensor. Model:
- ☐ Other (specify equipment type and model in Section E on Page 2).

Tank ID: Waste Oil

- ☐ In-Tank Gauging Probe. Model:
- ☒ Annular Space or Vault Sensor. Model: **794390-407**
- ☐ Piping Sump / Trench Sensor(s). Model:
- ☐ Fill Sump Sensor(s). Model:
- ☐ Mechanical Line Leak Detector. Model:
- ☐ Electronic Line Leak Detector. Model:
- ☒ Tank Overfill / High-Level Sensor. Model: **794390-420**
- ☐ Other (specify equipment type and model in Section E on Page 2).

Dispenser ID: 1-2

- ☒ Dispenser Containment Sensor(s). Model: **794380-208**
- ☒ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

Dispenser ID: 3-4

- ☒ Dispenser Containment Sensor(s). Model: **794380-208**
- ☒ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

Dispenser ID: 5-6

- ☒ Dispenser Containment Sensor(s). Model: **794380-208**
- ☒ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

Dispenser ID: 7-8

- ☒ Dispenser Containment Sensor(s). Model: **794380-208**
- ☒ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

Dispenser ID: L.C.T. (Vapor Pot)

- ☒ Containment Sensor(s). Model: **LS3**
- ☐ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

Dispenser ID:

- ☐ Dispenser Containment Sensor(s). Model:
- ☐ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

*If the facility contains more tanks or dispensers, copy this form. Include information for every tank and dispenser at the facility.

C. Certification

- I certify that the equipment identified in this document was inspected/serviced in accordance with the manufacturers' guidelines. Attached to this Certification is information (e.g. manufacturers' checklists) necessary to verify that this information is correct and a Plot Plan showing the layout of monitoring equipment. For any equipment capable of generating such reports, I have also attached a copy of the report; *(check all that apply)*: ☐ **System set-up** ☒ **Alarm history report**

Technician Name (print): **Jeff Conger** Signature: Jeff Conger

Certification No.: **A22219** License. No.: **ICC 1801782**

Testing Company Name: **Pinnacle Fuel Compliance Services, Inc.** Phone No.: **(408) 206-9840**

Testing Company Address: **P.O. Box 32849 San Jose, CA 95152-2849** Date of Testing/Servicing: **6/26/2018**

D. Results of Testing/Servicing

Software Version Installed: **329.01**

Complete the following checklist:

☒ Yes	☐ No*	Is the audible alarm operational?
☒ Yes	☐ No*	Is the visual alarm operational?
☒ Yes	☐ No*	Were all sensors visually inspected, functionally tested, and confirmed operational?
☒ Yes	☐ No*	Were all sensors installed at lowest point of secondary containment and positioned so that other equipment will not interfere with their proper operation?
☐ Yes	☐ No* ☒ N/A	If alarms are relayed to a remote monitoring station, is all communications equipment (e.g., modem) operational?
☒ Yes	☐ No* ☐ N/A	For pressurized piping systems, does the turbine automatically shut down if the piping secondary containment monitoring system detects a leak, fails to operate, or is electrically disconnected? If yes: which sensors initiate positive shut-down? *(Check all that apply)* ☒ Sump/Trench Sensors; ☒ Dispenser Containment Sensors. Did you confirm positive shut-down due to leaks and sensor failure/disconnection? ☒ Yes; ☐ No.
☐ Yes	☐ No* ☒ N/A	For tank systems that utilize the monitoring system as the primary tank overfill warning device (i.e., no mechanical overfill prevention valve is installed), is the overfill warning alarm visible and audible at the tank fill point(s) and operating properly? If so, at what percent of tank capacity does the alarm trigger? %
☐ Yes*	☒ No	Was any monitoring equipment replaced? If yes, identify specific sensors, probes, or other equipment replaced and list the manufacturer name and model for all replacement parts in Section E, below.
☐ Yes*	☒ No	Was liquid found inside any secondary containment systems designed as dry systems? *(Check all that apply)* ☐ Product; ☐ Water. If yes, describe causes in Section E, below.
☒ Yes	☐ No*	Was monitoring system set-up reviewed to ensure proper settings? Attach set up reports, if applicable
☒ Yes	☐ No*	Is all monitoring equipment operational per manufacturer's specifications?

*** In Section E below, describe how and when these deficiencies were or will be corrected.**

E. Comments: UST TANKS ARE DOUBLE WALLED WITH MECHANICAL OVERFILL DROPTUBES.

DRAFT

F. In-Tank Gauging / SIR Equipment:

☐ Check this box if tank gauging is used only for inventory control.
☐ Check this box if no tank gauging or SIR equipment is installed.

This section must be completed if in-tank gauging equipment is used to perform leak detection monitoring.

Complete the following checklist:

☐ Yes	☐ No*	Has all input wiring been inspected for proper entry and termination, including testing for ground faults?
☐ Yes	☐ No*	Were all tank gauging probes visually inspected for damage and residue buildup?
☐ Yes	☐ No*	Was accuracy of system product level readings tested?
☐ Yes	☐ No*	Was accuracy of system water level readings tested?
☐ Yes	☐ No*	Were all probes reinstalled properly?
☐ Yes	☐ No*	Were all items on the equipment manufacturer's maintenance checklist completed?

*** In the Section H, below, describe how and when these deficiencies were or will be corrected.**

G. Line Leak Detectors (LLD):

☐ Check this box if LLDs are not installed.

Complete the following checklist:

☒ Yes	☐ No* ☐ N/A	For equipment start-up or annual equipment certification, was a leak simulated to verify LLD performance? *(Check all that apply)* Simulated leak rate: ☒ 3 g.p.h.; ☐ 0.1 g.p.h ; ☐ 0.2 g.p.h.
☒ Yes	☐ No*	Were all LLDs confirmed operational and accurate within regulatory requirements?
☒ Yes	☐ No*	Was the testing apparatus properly calibrated?
☐ Yes	☐ No* ☒ N/A	For mechanical LLDs, does the LLD restrict product flow if it detects a leak?
☒ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if the LLD detects a leak?
☒ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system is disabled or disconnected?
☒ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system malfunctions or fails a test?
☒ Yes	☐ No* ☐ N/A	For electronic LLDs, have all accessible wiring connections been visually inspected?
☒ Yes	☐ No*	Were all items on the equipment manufacturer's maintenance checklist completed?

*** In the Section H, below, describe how and when these deficiencies were or will be corrected.**

H. Comments:

~~Inspector Jonathan Blazo on site.~~

DRAFT

Mechanical / Electronic Leak Detector Test

Site:
Chevron
147 E. Santa Clara
San Jose, Ca. 95113
408-295-3964

Test Company
Pinnacle Fuel Compliance
P.O. Box 32849
San Jose, CA 95152
(408)206-9840

Test Information

	1	2	3	4	
Product	Diesel	91	87		
Manufacturer	Veederoot	Veederoot	Veederoot		
Model	P.L.L.D.	P.L.L.D.	P.L.L.D.		
Full Operating Pressure (psi)	29	27	29		
Line Bleed Back (ml)	80	65	85		
Trip Time (sec)	NA	NA	NA		
Metering Pressure	NA	NA	NA		
F/E Holding Pressure (psi)	20	12	22		
Test Leak Rate (ml/min)(gph)	189	189	189		
PASS or FAIL	**PASS**	**PASS**	**PASS**		

This form certifies that the annual line leak detector tests were performed at the above referenced facility according to the equipment manufacturers procedures and limitations and the results as listed are to my knowledge true and correct.The mechanical/electronic line leak detector test pass/fail is determined using a low flow rate threshold trip rate of 3 gph at 10psi.

DRAFT

Tester: Jeff Conger Date: 6/26/2018

Signature:  Lic# 1081782 UT

PINNACLE
Fuel Compliance Services, Inc

Spill Bucket Testing Report Form

This form is intended for use by contractors performing annual testing of UST spill containment structures. The completed form and printouts from tests (if applicable), should be provided to the facility owner/operator for submittal to the local regulatory agency.

1. FACILITY INFORMATION

Facility Name:	Chevron	Date of Testing:	6/26/2018
Facility Address:	147 E Santa Clara St., San Jose, Ca. 95113		
Facility Contact:	Owner -	Phone:	(408) 295-3964
Name of Local Agency Inspector *(if present during testing)*:	**Jonathan Blazo**		

2. TESTING CONTRACTOR INFORMATION

Company Name:	**Pinnacle Fuel Compliance Services, Inc.**
Technician Conducting Test:	**Jeff Conger**
Credentials[1]:	☒ CSLB Contractor ☒ ICC Service Tech. ☒ SWRCB Tank Tester ☐ Other *(Specify)*
License Number(s):	CSLB # 894932 ICC # UT-1081782 SWRCB # 90-1116

3. SPILL BUCKET TESTING INFORMATION

Test Method Used:	☒ Hydrostatic	☐ Vacuum	☐ Other
Test Equipment Used:	Tape Measure, Stop Watch	Equipment Resolution: 1/16”	

Identify Spill Bucket *(By Tank Number, Stored Product, etc.)*	#1-Diesel	#2-Supreme	#3-Regular	#4-Waste Oil
Bucket Installation Type: Direct Bury/Sump	Sump	Sump	Sump	Direct
Bucket Diameter:	13”	13”	13”	20”
Bucket Depth:	14”	14”	14”	24”
Wait time between applying vacuum/water and start of test:	10 mins	10 mins	10 mins	10 mins
Test Start Time (T_I):	09:57	09:57	09:57	
Initial Reading (R_I):	13 5/8”	14 5/8”	13 7/16”	
Test End Time (T_F):	10:57	10:57	10:57	
Final Reading (R_F):	13 5/8”	14 9/16”	13 7/16”	
Test Duration ($T_F - T_I$):	60 mins	60 mins	60 mins	60 mins
Change in Reading ($R_F - R_I$):	0	0	0	0
Pass/Fail Threshold or Criteria:	1/16” - 60 mins	1/16” - 60 mins	1/16” - 60 mins	1/16” - 60 mins
Test Result: Pass/Fail	**PASS**	**FAIL**	**PASS**	**No Test**

Comments - *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

Note that the Supreme fill bucket FAILED, also that the Waste Oil fill bucket was partial filled with used waste oil and there was NOT Additional 5 gals of used oil to add for testing (the existing oil could not be removed in a timely manner to Allow testing with testing fluid).

DRAFT

CERTIFICATION OF TECHNICIAN RESPONSIBLE FOR CONDUCTING THIS TESTING

I hereby certify that all the information contained in this report is true, accurate, and in full compliance with legal requirements.

Technician’s Signature:  Date: 6/26/2018

[1] State laws and regulations do not currently require testing to be performed by a qualified contractor. However, local requirements may be more stringent.

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I11100

JUN 26, 2018 12:34 PM

CHEVRON
147 E SANTA CLARA
SAN JOSE,CA.95113
408-295-3964

PRIORITY ALARM HISTORY

ID	CATEGORY	DESCRIPTION	ALARM TYPE	STATE	DATE	TIME
Q 1	OTHER	DIESEL	PLLD SHUTDOWN ALARM	CLEAR	6-26-18	11:51AM
Q 1	OTHER	DIESEL	GROSS LINE FAIL	CLEAR	6-26-18	11:51AM
Q 3	OTHER	87	PLLD SHUTDOWN ALARM	CLEAR	6-26-18	11:50AM
Q 3	OTHER	87	GROSS LINE FAIL	CLEAR	6-26-18	11:50AM
Q 2	OTHER	91	PLLD SHUTDOWN ALARM	CLEAR	6-26-18	11:50AM
Q 2	OTHER	91	GROSS LINE FAIL	CLEAR	6-26-18	11:50AM
Q 3	OTHER	87	PLLD SHUTDOWN ALARM	ALARM	6-26-18	11:40AM
Q 3	OTHER	87	GROSS LINE FAIL	ALARM	6-26-18	11:40AM
Q 2	OTHER	91	PLLD SHUTDOWN ALARM	ALARM	6-26-18	11:27AM
Q 2	OTHER	91	GROSS LINE FAIL	ALARM	6-26-18	11:27AM
Q 2	OTHER	91	PLLD SHUTDOWN ALARM	CLEAR	6-26-18	11:25AM
Q 2	OTHER	91	GROSS LINE FAIL	CLEAR	6-26-18	11:25AM
Q 2	OTHER	91	PLLD SHUTDOWN ALARM	ALARM	6-26-18	11:21AM
Q 2	OTHER	91	GROSS LINE FAIL	ALARM	6-26-18	11:21AM
Q 1	OTHER	DIESEL	PLLD SHUTDOWN ALARM	ALARM	6-26-18	11:07AM
Q 1	OTHER	DIESEL	GROSS LINE FAIL	ALARM	6-26-18	11:07AM
L11	OTHER	OIL HI	FUEL ALARM	CLEAR	6-26-18	10:45AM
L11	OTHER	OIL HI	FUEL ALARM	ALARM	6-26-18	10:43AM
L10	ANNULAR	OIL WASTE	FUEL ALARM	CLEAR	6-26-18	10:39AM
L10	ANNULAR	OIL WASTE	FUEL ALARM	ALARM	6-26-18	10:39AM
L10	ANNULAR	OIL WASTE	FUEL ALARM	CLEAR	6-26-18	10:39AM
L10	ANNULAR	OIL WASTE	FUEL ALARM	ALARM	6-26-18	10:38AM
L10	ANNULAR	OIL WASTE	FUEL ALARM	CLEAR	6-26-18	10:37AM
L10	ANNULAR	OIL WASTE	FUEL ALARM	ALARM	6-26-18	10:35AM
L10	ANNULAR	OIL WASTE	FUEL ALARM	CLEAR	6-26-18	10:35AM
L10	ANNULAR	OIL WASTE	FUEL ALARM	ALARM	6-26-18	10:33AM
L 6	ANNULAR	87 ANN	SENSOR OUT ALARM	CLEAR	6-26-18	10:23AM
L 4	ANNULAR	DIESEL ANNULAR	SENSOR OUT ALARM	CLEAR	6-26-18	10:23AM
L 5	ANNULAR	91 ANN	SENSOR OUT ALARM	CLEAR	6-26-18	10:23AM
Q 3	OTHER	87	PLLD SHUTDOWN ALARM	CLEAR	6-26-18	10:23AM
L 3	STP SUMP	87 STP	SENSOR OUT ALARM	CLEAR	6-26-18	10:23AM
Q 2	OTHER	91	PLLD SHUTDOWN ALARM	CLEAR	6-26-18	10:23AM
L 2	STP SUMP	91 STP	SENSOR OUT ALARM	CLEAR	6-26-18	10:23AM
Q 1	OTHER	DIESEL	PLLD SHUTDOWN ALARM	CLEAR	6-26-18	10:23AM
L 1	STP SUMP	DIESEL STP	SENSOR OUT ALARM	CLEAR	6-26-18	10:23AM
L16	DISP PAN	DISP-7-8	SENSOR OUT ALARM	CLEAR	6-26-18	10:23AM
L14	DISP PAN	DISP 3-4	SENSOR OUT ALARM	CLEAR	6-26-18	10:23AM

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L15 DISP PAN  DISP-5-6            SENSOR OUT ALARM     CLEAR   6-26-18 10:23AM
L12 OTHER     VAPOP POT           FUEL ALARM           CLEAR   6-26-18 10:23AM
L13 DISP PAN  DISP 1-2            SENSOR OUT ALARM     CLEAR   6-26-18 10:23AM
L11 OTHER     OIL HI              FUEL ALARM           CLEAR   6-26-18 10:23AM
L10 ANNULAR   OIL WASTE           SENSOR OUT ALARM     CLEAR   6-26-18 10:23AM
L 6 ANNULAR   87 ANN              SENSOR OUT ALARM     ALARM   6-26-18 10:22AM
L 4 ANNULAR   DIESEL ANNULAR      SENSOR OUT ALARM     ALARM   6-26-18 10:22AM
L 5 ANNULAR   91 ANN              SENSOR OUT ALARM     ALARM   6-26-18 10:22AM
L14 DISP PAN  DISP 3-4            SENSOR OUT ALARM     ALARM   6-26-18 10:22AM
L13 DISP PAN  DISP 1-2            SENSOR OUT ALARM     ALARM   6-26-18 10:22AM
L12 OTHER     VAPOP POT           FUEL ALARM           ALARM   6-26-18 10:22AM
L11 OTHER     OIL HI              FUEL ALARM           ALARM   6-26-18 10:22AM
L 3 STP SUMP  87 STP              SENSOR OUT ALARM     ALARM   6-26-18 10:22AM

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I11300
JUN 26, 2018 12:34 PM

CHEVRON
147 E SANTA CLARA
SAN JOSE,CA.95113
408-295-3964

ACTIVE ALARMS REPORT

ID  CATEGORY  DESCRIPTION          ALARM TYPE           DATE    TIME


>
<
I13100
JUN 26, 2018 12:34 PM
MINUTES SINCE COLD BOOT= 3822988

>
<
I90500
JUN 26, 2018 12:34 PM
SOFTWARE REVISION LEVEL
VERSION 329.01
SOFTWARE# 346329-100-B
CREATED - 09.01.29.15.44

S-MODULE# 330160-004-a
SYSTEM FEATURES:
  PERIODIC IN-TANK TESTS
  ANNUAL IN-TANK TESTS
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ISD

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I30200
JUN 26, 2018 12:35 PM

CHEVRON
147 E SANTA CLARA
SAN JOSE,CA.95113
408-295-3964

LIQUID ALARM HISTORY REPORT

SENSOR	LOCATION		
1	DIESEL STP		
	JUN 26, 2018 10:22 AM		SENSOR OUT ALARM
	JUN 26, 2018 10:10 AM		FUEL ALARM
	APR 7, 2018 2:03 AM		FUEL ALARM
2	91 STP		
	JUN 26, 2018 10:22 AM		SENSOR OUT ALARM
	JUN 26, 2018 10:02 AM		FUEL ALARM
	JUN 30, 2017 2:38 PM		SENSOR OUT ALARM
3	87 STP		
	JUN 26, 2018 10:22 AM		SENSOR OUT ALARM
	JUN 26, 2018 10:00 AM		FUEL ALARM
	JUN 30, 2017 2:37 PM		SENSOR OUT ALARM
4	DIESEL ANNULAR		
	JUN 26, 2018 10:22 AM		SENSOR OUT ALARM
	JUN 26, 2018 9:30 AM		FUEL ALARM
	JUN 26, 2018 9:29 AM		FUEL ALARM
5	91 ANN		
	JUN 26, 2018 10:22 AM		SENSOR OUT ALARM
	JUN 26, 2018 9:34 AM		FUEL ALARM
	JUN 26, 2018 9:33 AM		FUEL ALARM
6	87 ANN		
	JUN 26, 2018 10:22 AM		SENSOR OUT ALARM
	JUN 26, 2018 9:40 AM		FUEL ALARM
	JUN 26, 2018 9:38 AM		FUEL ALARM
10	OIL WASTE		
	JUN 26, 2018 10:39 AM		FUEL ALARM
	JUN 26, 2018 10:38 AM		FUEL ALARM
	JUN 26, 2018 10:35 AM		FUEL ALARM
11	OIL HI		
	JUN 26, 2018 10:43 AM		FUEL ALARM
	JUN 26, 2018 10:22 AM		FUEL ALARM
	MAR 17, 2018 10:09 AM		FUEL ALARM
12	VAPOP POT		

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        JUN 26, 2018 10:22 AM         FUEL ALARM
        JUN 26, 2018  9:54 AM         FUEL ALARM
        MAR 26, 2018  1:36 PM         FUEL ALARM
    13  DISP 1-2
        JUN 26, 2018 10:22 AM         SENSOR OUT ALARM
        JUN 26, 2018 10:14 AM         FUEL ALARM
        JUN 30, 2017  2:38 PM         SENSOR OUT ALARM
    14  DISP 3-4
        JUN 26, 2018 10:22 AM         SENSOR OUT ALARM
        JUN 26, 2018 10:15 AM         FUEL ALARM
        JUN 30, 2017  2:38 PM         SENSOR OUT ALARM
    15  DISP-5-6
        JUN 26, 2018 10:22 AM         SENSOR OUT ALARM
        JUN 26, 2018 10:20 AM         FUEL ALARM
        JUN 30, 2017  3:22 PM         FUEL ALARM
    16  DISP-7-8
        JUN 26, 2018 10:22 AM         SENSOR OUT ALARM
        JUN 26, 2018 10:19 AM         FUEL ALARM
        JUN 30, 2017  2:37 PM         SENSOR OUT ALARM

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I38200
JUN 26, 2018 12:35 PM

CHEVRON
147 E SANTA CLARA
SAN JOSE,CA.95113
408-295-3964

PRESSURE LINE LEAK ALARM HISTORY REPORT

Q 1:DIESEL
     JUN 26, 2018 11:07 AM    PLLD SHUTDOWN ALARM
     JUN 26, 2018 11:07 AM    GROSS LINE FAIL
     JUN 26, 2018 10:22 AM    PLLD SHUTDOWN ALARM
     JUN 26, 2018 10:20 AM    PLLD SHUTDOWN ALARM
     JUN 26, 2018 10:19 AM    PLLD SHUTDOWN ALARM
     JUN 26, 2018 10:15 AM    PLLD SHUTDOWN ALARM
     JUN 26, 2018 10:14 AM    PLLD SHUTDOWN ALARM
     JUN 26, 2018 10:10 AM    PLLD SHUTDOWN ALARM
     JUN 26, 2018  9:54 AM    PLLD SHUTDOWN ALARM
     JUN 24, 2018  9:02 AM    PLLD SHUTDOWN ALARM

Q 2:91
     JUN 26, 2018 11:27 AM    PLLD SHUTDOWN ALARM
     JUN 26, 2018 11:27 AM    GROSS LINE FAIL
     JUN 26, 2018 11:21 AM    PLLD SHUTDOWN ALARM
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     JUN 26, 2018 11:21 AM    GROSS LINE FAIL
     JUN 26, 2018 10:22 AM    PLLD SHUTDOWN ALARM
     JUN 26, 2018 10:20 AM    PLLD SHUTDOWN ALARM
     JUN 26, 2018 10:19 AM    PLLD SHUTDOWN ALARM
     JUN 26, 2018 10:15 AM    PLLD SHUTDOWN ALARM
     JUN 26, 2018 10:14 AM    PLLD SHUTDOWN ALARM
     JUN 26, 2018 10:02 AM    PLLD SHUTDOWN ALARM

Q 3:87
     JUN 26, 2018 11:40 AM    PLLD SHUTDOWN ALARM
     JUN 26, 2018 11:40 AM    GROSS LINE FAIL
     JUN 26, 2018 10:22 AM    PLLD SHUTDOWN ALARM
     JUN 26, 2018 10:20 AM    PLLD SHUTDOWN ALARM
     JUN 26, 2018 10:19 AM    PLLD SHUTDOWN ALARM
     JUN 26, 2018 10:15 AM    PLLD SHUTDOWN ALARM
     JUN 26, 2018 10:14 AM    PLLD SHUTDOWN ALARM
     JUN 26, 2018 10:00 AM    PLLD SHUTDOWN ALARM
     JUN 26, 2018  9:54 AM    PLLD SHUTDOWN ALARM
     JUN 24, 2018  9:02 AM    PLLD SHUTDOWN ALARM


>
<
IV4200
JUN 26, 2018 12:35 PM
Sensor / Airflow Meter / Hose Table / Grade Table Relationship
SS AA F1 FL M1H1L1 M2H2L2 M3H3L3 M4H4L4 F2 L2 M1H1L1 M2H2L2 M3H3L3 M4H4L4
03 01 02 01 030102 100102 020102 040000 03 02 030202 100202 020202 040000
04 02 04 03 020302 030302 100302 000000 05 04 030402 100402 020402 000000
05 03 06 05 030502 100502 020502 040000 07 06 030602 020602 100602 040000
06 04 08 07 030702 100702 020702 000000 09 08 030802 100802 020802 000000

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UNIFIED PROGRAM CONSOLIDATED FORM
UNDERGROUND STORAGE TANK
MONITORING PLAN – (Page 1 of 2)

TYPE OF ACTION ☒ 1. NEW PLAN ☐ 2. CHANGE OF INFORMATION 490-1

PLAN TYPE (Check one item only) ☒ 1. MONITORING IS IDENTICAL FOR ALL USTs AT THIS FACILITY. ☐ 2. THIS PLAN COVERS ONLY THE FOLLOWING UST SYSTEM(S): 490-2

I. FACILITY INFORMATION

FACILITY ID # (*Agency Use Only*) 1

BUSINESS NAME (Same as FACILITY NAME) 4th & SANTA CLARA CHEVRON 3.

BUSINESS SITE ADDRESS 147 E. SANTA CLARA ST 103. CITY SAN JOSE 104.

II. EQUIPMENT TESTING AND PREVENTIVE MAINTENANCE

Testing, preventive maintenance, and calibration of monitoring equipment (e.g., sensors, probes, line leak detectors, etc.) must be performed at the frequency specified by the equipment manufacturers' instructions, or annually, whichever is more frequent, and that such work must be performed by qualified personnel. (23 CCR §2632, 2634, 2638, 2641)

MONITORING EQUIPMENT IS SERVICED ☒ 1. ANNUALLY ☐ 99. OTHER (Specify): 490-3a 490-3b

III. MONITORING LOCATIONS

☐ 1. NEW SITE PLOT PLAN/MAP SUBMITTED WITH THIS PLAN. ☒ 2. SITE PLOT PLAN/MAP PREVIOUSLY SUBMITTED. (23 CCR §2632, 2634) 490-4

IV. TANK MONITORING IS PERFORMED USING THE FOLLOWING METHOD(S):

☒ 1. CONTINUOUS ELECTRONIC TANK MONITORING OF ANNULAR (INTERSTITIAL) SPACE(S) OR SECONDARY CONTAINMENT VAULT(S) WITH AUDIBLE AND VISUAL ALARMS. (23 CCR §2632, 2634) 490-5

SECONDARY CONTAINMENT IS: ☐ a. DRY ☒ b. LIQUID FILLED ☐ c. PRESSURIZED ☐ d. UNDER VACUUM 490-6

PANEL MANUFACTURER: Veeder Root 490-7. MODEL #: TLS 350 490-8

LEAK SENSOR MANUFACTURER: Veeder Root 490-9. MODEL #(S): 409 490-10

☐ 2. AUTOMATIC TANK GAUGING (ATG) SYSTEM USED TO MONITOR SINGLE WALL TANK(S). (23 CCR §2643) 490-11

PANEL MANUFACTURER: 490-12. MODEL #: 490-13

IN-TANK PROBE MANUFACTURER: 490-14. MODEL #(S): 490-15

LEAK TEST FREQUENCY: ☐ a. CONTINUOUS ☐ b. DAILY/NIGHTLY ☐ c. WEEKLY 490-16
☐ d. MONTHLY ☐ e. OTHER (Specify): 490-17

PROGRAMMED TESTS: ☐ a. 0.1 g.p.h. ☐ b. 0.2 g.p.h. ☐ c. OTHER (Specify): 490-18 490-19

☐ 3. MONTHLY STATISTICAL INVENTORY RECONCILIATION (23 CCR §2646.1): 490-20

☐ 4. WEEKLY MANUAL TANK GAUGING (MTG) (23 CCR §2645). TESTING PERIOD: ☐ a. 36 HOURS ☐ b. 60 HOURS 490-21 490-22

☒ 5. ~~TANK INTEGRITY TESTING~~ (23 CCR §2643.1): 490-23
TEST FREQUENCY: ☒ ~~a. ANNUALLY~~ ☐ b. BIENNIALLY ☐ c. OTHER (Specify): 490-24 490-25

☐ 99. OTHER (Specify): 490-26 490-27

V. PIPE MONITORING IS PERFORMED USING THE FOLLOWING METHOD(S) (Check all that apply)

☒ 1. CONTINUOUS MONITORING OF PIPE/ PIPING SUMP(S) AND OTHER SECONDARY CONTAINMENT WITH AUDIBLE AND VISUAL ALARMS. (23 CCR §2636) 490-28

SECONDARY CONTAINMENT IS: ☐a. DRY ☐b. LIQUID FILLED ☐c. PRESSURIZED ☐d. UNDER VACUUM 490-29

PANEL MANUFACTURER: Veeder Root 490-30 MODEL #: TLS 350 490-31

LEAK SENSOR MANUFACTURER: Veeder Root 490-32 MODEL #(S): 208 490-33

PIPING LEAK ALARM TRIGGERS AUTOMATIC PUMP (i.e., TURBINE) SHUTDOWN. ☐ a. YES ☐ b. NO 490-34

FAILURE/DISCONNECTION OF THE MONITORING SYSTEM TRIGGERS AUTOMATIC PUMP SHUTDOWN. ☐ a. YES ☐ b. NO 490-35

☐ 2. MECHANICAL LINE LEAK DETECTOR (MLLD) THAT ROUTINELY PERFORMS 3.0 g.p.h. LEAK TESTS AND RESTRICTS OR SHUTS OFF PRODUCT FLOW WHEN A LEAK IS DETECTED (23 CCR §2636) 490-36

MLLD MANUFACTURER(S): 490-37 MODEL #(S): 490-38

☐ 3. ELECTRONIC LINE LEAK DETECTOR (ELLD) THAT ROUTINELY PERFORMS 3.0 g.p.h. LEAK TESTS (23 CCR §2636) 490-39

ELLD MANUFACTURER(S) 490-40. MODEL #(S): 490-41

PROGRAMMED IN LINE LEAK TEST: ☐ 1. MINIMUM MONTHLY 0.2 g.p.h. ☐ 2. MINIMUM ANNUAL 0.1 g.p.h. 490-42

ELLD DETECTION OF A PIPING LEAK TRIGGERS AUTOMATIC PUMP SHUTDOWN. ☐ a. YES ☐ b. NO 490-43

ELLD FAILURE/DISCONNECTION TRIGGERS AUTOMATIC PUMP SHUTDOWN. ☐ a. YES ☐ b. NO 490-44

☒ 4. PIPE INTEGRITY TESTING 490-45
TEST FREQUENCY ☒ a. ANNUALLY ☐ b. EVERY 3 YEARS ☐ c. OTHER (Specify) 490-46 490-47

☐ 5. VISUAL PIPE MONITORING. 490-48
FREQUENCY ☐ a. DAILY ☐ b. WEEKLY ☐ c. MIN. MONTHLY & EACH TIME SYSTEM OPERATED* 490-49
* Allowed for monitoring of unburied emergency generator fuel piping only per HSC §25281.5(b)(3)

☐ 6. SUCTION PIPING MEETS EXEMPTION CRITERIA [23 CCR §2636(a)(3)]. 490-50

☐ 7. NO REGULATED PIPING PER HEALTH AND SAFETY CODE, DIVISION 20, CHAPTER 6.7 IS CONNECTED TO THE TANK SYSTEM 490-51

☐ 99. OTHER (Specify) 490-52 490-53

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UNIFIED PROGRAM CONSOLIDATED FORM
UNDERGROUND STORAGE TANK
MONITORING PLAN (Page 2 of 2)

VI. UNDER DISPENSER CONTAINMENT (UDC) MONITORING

1. UDC MONITORING IS PERFORMED USING THE FOLLOWING METHOD 490-54a 490-54b

☒ 1. CONTINUOUS ELECTRONIC MONITORING ☐ 2. FLOAT AND CHAIN ASSEMBLY ☐ 3. ELECTRONIC STAND-ALONE
☐ 4. NO DISPENSERS ☐ 99. OTHER (Specify):

PANEL MANUFACTURER: Veeder Root 490-55	MODEL #: TLS 350	490-56.
LEAK SENSOR MANUFACTURER: Veeder-Root 490-57	MODEL #(S): 208	490-58

DETECTION OF A LEAK INTO THE UDC TRIGGERS AUDIBLE AND VISUAL ALARMS	☒ a. YES	☐ b. NO	490-59
UDC LEAK ALARM TRIGGERS AUTOMATIC PUMP SHUTDOWN	☐ a. YES	☒ b. NO	490-60.
FAILURE / DISCONNECTION OF UDC MONITORING SYSTEM TRIGGERS AUTOMATIC PUMP SHUTDOWN.	☒ a. YES	☐ b. NO	490-61
UDC MONITORING STOPS THE FLOW OF PRODUCT AT THE DISPENSER.	☒ a. YES	☐ b. NO	490-62

2. UDC CONSTRUCTION IS ☒ 1. SINGLE-WALLED ☐ 2. DOUBLE-WALLED 490-63

IF DOUBLE WALLED: 490-64a
UDC INTERSTITIAL SPACE IS MONITORED BY: ☐ 1. LIQUID ☐ 2. PRESSURE ☐ 3. VACUUM

A LEAK WITHIN THE SECONDARY CONTAINMENT OF THE UDC TRIGGERS AUDIBLE AND VISUAL ALARMS ☐ a. YES ☐ b. NO 490-64b

VII. PERIODIC SYSTEM TESTING

☑ 1. ~~ELD TESTING:~~ THIS FACILITY HAS BEEN NOTIFIED BY THE STATE WATER RESOURCES CONTROL BOARD THAT ENHANCED LEAK DETECTION (ELD) MUST BE PERFORMED. PERIODIC ELD IS PERFORMED EVERY 36 MONTHS AS REQUIRED. (23 CCR §2644.1) 490-65.

☑ 2. **SECONDARY CONTAINMENT COMPONENTS ARE TESTED EVERY 36 MONTHS** 490-66

☑ 3. **SPILL BUCKETS ARE TESTED ANNUALLY.** 490-67

VIII. RECORDKEEPING

The following monitoring/maintenance records are kept for this facility:
☑ Alarm logs 490-68a ☑ Visual Inspection Records 490-68b ☑ ~~Tank integrity testing results~~ 490-68c
☐ SIR testing results (and supporting documentation records). 490-68d ☑ Tank gauging results (and supporting documentation records). 490-68e
☐ ATG Testing results (and supporting documentation records). 490-68f ☐ Corrosion Protection 60-day logs 490-68g
☐ Equipment maintenance and calibration records. 490-68h

IX. TRAINING

☑ Personnel with UST monitoring responsibilities are familiar with all of the following documents relevant to their job duties. 490-69a

REFERENCE DOCUMENTS MAINTAINED AT FACILITY (Check all that apply)
☑ THIS UNDERGROUND STORAGE TANK MONITORING PLAN (Required) 490-69b
☑ OPERATING MANUALS FOR ELECTRONIC MONITORING EQUIPMENT (Required) 490-69c
☑ CALIFORNIA UNDERGROUND STORAGE TANK REGULATIONS 490-69d
☑ CALIFORNIA UNDERGROUND STORAGE TANK LAW 490-69e
☑ STATE WATER RESOURCES CONTROL BOARD (SWRCB) PUBLICATION: "HANDBOOK FOR TANK OWNERS - MANUAL AND STATISTICAL INVENTORY RECONCILIATION" 490-69f
☑ SWRCB PUBLICATION: "UNDERSTANDING AUTOMATIC TANK GAUGING SYSTEMS" 490-69g
☐ OTHER (Specify): M69h, M69i

☑ This facility has a "Designated UST Operator" who has passed the California UST System Operator Exam administered by the International Code Council (ICC). The "Designated UST Operator" will train facility employees in the proper operation and maintenance of the UST systems annually, and within 30 days of hire. This training will include, but is not limited to, the following:
- Operation of the UST systems in a manner consistent with the facility's best management practices
- The facility employee's role with regard to the monitoring equipment as specified in this UST Monitoring Plan
- The facility employee's role with regard to spills and overfills as specified in the UST Response Plan
- Names of contact person(s) for emergencies and monitoring alarms. 490-70

X. COMMENTS/ADDITIONAL INFORMATION

Provide additional comments here or indicate how many pages with additional information on specific monitoring procedures are attached to this plan. 490-71

XI. PERSONNEL RESPONSIBILITIES

The UST Owner/Operator is responsible for ensuring that: 1) the daily/routine UST monitoring activities and maintenance of UST leak detection equipment covered by this plan occurs, 2) all conditions that indicate a possible release are investigated, and 3) all monitoring records are maintained properly.
The following person(s) are responsible for performing the monitoring and equipment maintenance:

NAME MANRAJ NATT 490-72	TITLE PRESIDENT	490-73
NAME 490-74	TITLE	490-75

The Designated Operator shall perform a monthly visual inspection of the facility, provide a report to the owner/operator, and inform the owner/operator of any conditions that need follow-up action.

XII. OWNER/OPERATOR SIGNATURE

CERTIFICATION: I certify that the information provided herein is true and accurate to the best of my knowledge.

APPLICANT SIGNATURE 490-76	DATE: 490-77
REPRESENTING: ☒ 1. Tank Owner/Operator ☐ 2. Facility Owner/Operator ☐ 3. Authorized Representative of Owner	05/12/09 / 06/14/2010 / 07/15/20
APPLICANT NAME (print): 490-78 MANRAJ NATT	APPLICANT TITLE: 490-79 PRESIDENT

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UNIFIED PROGRAM CONSOLIDATED FORM
UNDERGROUND STORAGE TANK
MONITORING PLAN – (Page 1 of 2)

TYPE OF ACTION ☐ 1. NEW PLAN ☒ 2. CHANGE OF INFORMATION 490-1.

PLAN TYPE (*Check one item only*) ☐ 1. MONITORING IS IDENTICAL FOR ALL USTs AT THIS FACILITY. 490-2.
☒ 2. THIS PLAN COVERS ONLY THE FOLLOWING UST SYSTEM(S): Motor Vehicle Fuel Tanks

I. FACILITY INFORMATION

FACILITY ID # (*Agency Use Only*) 4 3 – 0 0 0 – 2 6 8 1 9 2 1.

BUSINESS NAME (*Same as Facility Name or DBA*) Fourth & Santa Clara Chevron 3.

BUSINESS SITE ADDRESS 147 E. Santa Clara St. 103. CITY San Jose 104.

II. EQUIPMENT TESTING AND PREVENTIVE MAINTENANCE

Testing, preventive maintenance, and calibration of monitoring equipment (e.g., sensors, probes, line leak detectors, etc.) must be performed at the frequency specified by the equipment manufacturers' instructions, or annually, whichever is more frequent. Such work must be performed by qualified personnel. [23 CCR §2632, 2634, 2638, 2641]

MONITORING EQUIPMENT IS SERVICED ☒ 1. ANNUALLY ☐ 99. OTHER (Specify): 490-3a. 490-3b.

III. MONITORING LOCATIONS

☒ 1. NEW SITE PLOT PLAN/MAP SUBMITTED WITH THIS PLAN ☐ 2. SITE PLOT PLAN/MAP PREVIOUSLY SUBMITTED [23 CCR §2632, 2634] 490-4.

IV. TANK MONITORING IS PERFORMED USING THE FOLLOWING METHOD(S) (*Check all that apply*)

☒ 1. CONTINUOUS ELECTRONIC TANK MONITORING OF ANNULAR (INTERSTITIAL) SPACE(S) OR SECONDARY CONTAINMENT VAULT(S) WITH AUDIBLE AND VISUAL ALARMS. [23 CCR §2632, 2634] 490-5.

SECONDARY CONTAINMENT IS: ☒ a. DRY ☐ b. LIQUID FILLED ☐ c. PRESSURIZED ☐ d. UNDER VACUUM 490-6.

PANEL MANUFACTURER: Veeder-Root 490-7. MODEL #: TLS-350 490-8.

LEAK SENSOR MANUFACTURER: Veeder-Root 490-9. MODEL #(S): 794390-409 490-10.

☐ 2. AUTOMATIC TANK GAUGING (ATG) SYSTEM USED TO MONITOR SINGLE WALL TANK(S). [23 CCR §2643] 490-11.

PANEL MANUFACTURER: 490-12. MODEL #: 490-13.

IN-TANK PROBE MANUFACTURER: 490-14. MODEL #(S): 490-15.

LEAK TEST FREQUENCY: ☐ a. CONTINUOUS ☐ b. DAILY/NIGHTLY ☐ c. WEEKLY 490-16.
☐ d. MONTHLY ☐ e. OTHER (Specify): 490-17.

PROGRAMMED TESTS: ☐ a. 0.1 g.p.h. ☐ b. 0.2 g.p.h. ☐ c. OTHER (Specify): 490-18. 490-19.

☐ 3. MONTHLY STATISTICAL INVENTORY RECONCILIATION [23 CCR §2646.1] 490-20.

☐ 4. WEEKLY MANUAL TANK GAUGING (MTG) [23 CCR §2645] TESTING PERIOD: ☐ a. 36 HOURS ☐ b. 60 HOURS 490-21. 490-22.

☐ 5. TANK INTEGRITY TESTING PER [23 CCR §2643.1] 490-23.

TEST FREQUENCY: ☐ a. ANNUALLY ☐ b. BIENNIALLY ☐ c. OTHER (Specify): 490-24. 490-25.

☐ 99. OTHER (Specify): 490-26. 490-27.

V. PIPE MONITORING IS PERFORMED USING THE FOLLOWING METHOD(S) (*Check all that apply*)

☒ 1. CONTINUOUS MONITORING OF PIPE/PIPING SUMP(S) AND OTHER SECONDARY CONTAINMENT WITH AUDIBLE & VISUAL ALARMS. 490-28.

[23 CCR §2636] SECONDARY CONTAINMENT IS: ☒ a. DRY ☐ b. LIQUID FILLED ☐ c. PRESSURIZED ☐ d. UNDER VACUUM 490-29.

PANEL MANUFACTURER: Veeder-Root 490-30. MODEL #: TLS-350 490-31.

LEAK SENSOR MANUFACTURER: 490-32. MODEL #(S): 794380-208 490-33.

PIPING LEAK ALARM TRIGGERS AUTOMATIC PUMP (i.e., TURBINE) SHUTDOWN. ☒ a. YES ☐ b. NO 490-34.

FAILURE/DISCONNECTION OF THE MONITORING SYSTEM TRIGGERS AUTOMATIC PUMP SHUTDOWN. ☒ a. YES ☐ b. NO 490-35.

☐ 2. MECHANICAL LINE LEAK DETECTOR (MLLD) THAT ROUTINELY PERFORMS 3.0 g.p.h. LEAK TESTS AND RESTRICTS OR SHUTS OFF PRODUCT FLOW WHEN A LEAK IS DETECTED. [23 CCR§2636] 490-36.

MLLD MANUFACTURER(S): 490-37. MODEL #(S): 490-38.

☒ 3. ELECTRONIC LINE LEAK DETECTOR (ELLD) THAT ROUTINELY PERFORMS 3.0 g.p.h. LEAK TESTS. [23 CCR§2636] 490-39.

ELLD MANUFACTURER(S): Veeder-Root 490-40. MODEL #(S): 848480-001 490-41.

PROGRAMMED IN LINE LEAK TEST: ☐ a. MINIMUM MONTHLY 0.2 g.p.h. ☐ b. MINIMUM ANNUAL 0.1 g.p.h. 490-42.

ELLD DETECTION OF A PIPING LEAK TRIGGERS AUTOMATIC PUMP SHUTDOWN. ☒ a. YES ☐ b. NO 490-43.

ELLD FAILURE/DISCONNECTION TRIGGERS AUTOMATIC PUMP SHUTDOWN. ☒ a. YES ☐ b. NO 490-44.

☐ 4. PIPE INTEGRITY TESTING. 490-45.

TEST FREQUENCY: ☐ a. ANNUALLY ☐ b. EVERY 3 YEARS ☐ c. OTHER (Specify) 490-46. 490-47.

☐ 5. VISUAL PIPE MONITORING. 490-48.

FREQUENCY: ☐ a. DAILY ☐ b. WEEKLY ☐ c. MIN. MONTHLY & EACH TIME SYSTEM OPERATED* 490-49.

* Allowed for monitoring of unburied emergency generator fuel piping only per HSC §25281.5(b)(3)

☐ 6. SUCTION PIPING MEETS EXEMPTION CRITERIA. [23 CCR §2636(a)(3)] 490-50.

☐ 7. NO REGULATED PIPING PER HEALTH AND SAFETY CODE, DIVISION 20, CHAPTER 6.7 IS CONNECTED TO THE TANK SYSTEM. 490-51.

☐ 99. OTHER (Specify) 490-52. 490-53.

DRAFT

UNIFIED PROGRAM CONSOLIDATED FORM
UNDERGROUND STORAGE TANK
MONITORING PLAN – (Page 2 of 2)

VI. UNDER DISPENSER CONTAINMENT (UDC) MONITORING

(Check all that apply)

UDC MONITORING IS PERFORMED USING THE FOLLOWING METHOD(S)

☒ 1. CONTINUOUS ELECTRONIC MONITORING ☐ 2. FLOAT AND CHAIN ASSEMBLY ☐ 3. ELECTRONIC STAND-ALONE 490-54a.

☐ 4. NO DISPENSERS ☐ 99. OTHER (Specify) 490-54b.

LEAK MONITOR MANUFACTURER: Veeder-Root 490-55. MODEL #: TLS-350 490-56.

LEAK SENSOR MANUFACTURER: Veeder-Root 490-57. MODEL #(S): 794380-208 490-58.

DETECTION OF A LEAK INTO THE UDC TRIGGERS AUDIBLE AND VISUAL ALARMS. ☒ a. YES ☐ b. NO 490-59.

UDC LEAK ALARM TRIGGERS AUTOMATIC PUMP SHUTDOWN. ☒ a. YES ☐ b. NO 490-60.

FAILURE/DISCONNECTION OF UDC MONITORING SYSTEM TRIGGERS AUTOMATIC PUMP SHUTDOWN. ☒ a. YES ☐ b. NO 490-61.

UDC MONITORING STOPS THE FLOW OF PRODUCT AT THE DISPENSER. ☐ a. YES ☒ b. NO 490-62.

UDC CONSTRUCTION IS: ☒ 1. SINGLE WALL ☐ 2. DOUBLE WALL 490-63.

IF DOUBLE WALL: 490-64a.

UDC INTERSTITIAL SPACE IS MONITORED BY: ☐ a. LIQUID ☐ b. PRESSURE ☐ c. VACUUM

A LEAK WITHIN THE SECONDARY CONTAINMENT OF THE UDC TRIGGERS AUDIBLE AND VISUAL ALARMS. ☐ a. YES ☐ b. NO 490-64b.

VII. PERIODIC SYSTEM TESTING

☐ 1. ELD TESTING: THIS FACILITY HAS BEEN NOTIFIED BY THE STATE WATER RESOURCES CONTROL BOARD THAT ENHANCED LEAK DETECTION (ELD) MUST BE PERFORMED. PERIODIC ELD IS PERFORMED EVERY 36 MONTHS AS REQUIRED. [23 CCR §2644.1] 490-65.

☒ 2. SECONDARY CONTAINMENT COMPONENTS ARE TESTED EVERY 36 MONTHS. 490-66.

☒ 3. SPILL BUCKETS ARE TESTED ANNUALLY. 490-67.

VIII. RECORD KEEPING

The following monitoring/maintenance records are kept for this facility: 490-68.

☒ a. ALARM LOGS ☐ b. VISUAL INSPECTION RECORDS ☐ c. TANK INTEGRITY TESTING RESULTS

☐ d. SIR TESTING RESULTS (and supporting documentation records) ☐ e. TANK GAUGING RESULTS (and supporting documentation records)

☐ f. ATG TESTING RESULTS (and supporting documentation records) ☐ g. CORROSION PROTECTION 60-DAY LOGS

☒ h. EQUIPMENT MAINTENANCE AND CALIBRATION RECORDS

IX. TRAINING

☒ Personnel with UST monitoring responsibilities are familiar with all of the following documents relevant to their job duties: 490-69a.

REFERENCE DOCUMENTS MAINTAINED AT FACILITY *(Check all that apply)*

☒ THIS UNDERGROUND STORAGE TANK MONITORING PLAN (Required) 490-69b.

☒ OPERATING MANUALS FOR ELECTRONIC MONITORING EQUIPMENT (Required) 490-69c.

☐ CALIFORNIA UNDERGROUND STORAGE TANK REGULATIONS 490-69d.

☐ CALIFORNIA UNDERGROUND STORAGE TANK LAW 490-69e.

☐ STATE WATER RESOURCES CONTROL BOARD (SWRCB) PUBLICATION: "HANDBOOK FOR TANK OWNERS - MANUAL AND STATISTICAL INVENTORY RECONCILIATION" 490-69f.

☐ SWRCB PUBLICATION: "UNDERSTANDING AUTOMATIC TANK GAUGING SYSTEMS" 490-69g.

☐ OTHER (Specify): _____ 490-69h. 490-69i.

☒ This facility has a "Designated UST Operator" who has passed the California UST System Operator Exam administered by the International Code Council (ICC). The "Designated UST Operator" will train facility employees in the proper operation and maintenance of the UST systems annually, and within 30 days of hire. This training will include, but is not limited to, the following: 490-70.

- Operation of the UST systems in a manner consistent with the facility's best management practices.
- The facility employee's role with regard to the monitoring equipment as specified in this UST Monitoring Plan.
- The facility employee's role with regard to spills and overfills as specified in the facility's UST Response Plan.
- Name(s) of contact person(s) for emergencies and monitoring alarms.

X. COMMENTS/ADDITIONAL INFORMATION

Provide additional comments here or indicate how many pages with additional information on specific monitoring procedures are attached to this plan. 490-71.

XI. PERSONNEL RESPONSIBILITIES

The UST Owner/Operator is responsible for ensuring that: 1.) the daily/routine UST monitoring activities and maintenance of UST leak detection equipment covered by this plan occurs; 2.) all conditions that indicate a possible release are investigated; and 3.) all monitoring records are maintained properly.

THE FOLLOWING PERSON(S) ARE RESPONSIBLE FOR PERFORMING THE MONITORING AND EQUIPMENT MAINTENANCE:

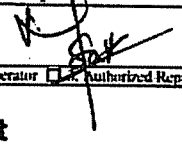
NAME: Manraj Natt 490-72. TITLE: President 490-73.

NAME: _____ 490-74. TITLE: _____ 490-75.

The Designated UST Operator shall perform a monthly visual inspection of the facility, provide a report to the owner/operator, and inform the owner/operator of any conditions that need follow-up action.

XII. OWNER/OPERATOR SIGNATURE

CERTIFICATION: I certify that the information provided herein is true and accurate to the best of my knowledge.

APPLICANT SIGNATURE  DATE: 3/19/2012 490-77.

REPRESENTING: ☒ 1. Tank Owner/Operator ☐ 2. Facility Owner/Operator ☐ 3. Authorized Representative of Owner 490-76.

APPLICANT NAME (print): Manraj Natt 490-78.

APPLICANT TITLE: President 490-79.

DRAFT

(Agency Use Only) This plan has been reviewed and: ☒ Approved ☐ Approved With Conditions ☐ Disapproved

Local Agency Signature: _____ Date: 11-7-2012

Comments or Special Conditions: _____

DRAFT

UNIFIED PROGRAM CONSOLIDATED FORM
UNDERGROUND STORAGE TANK
MONITORING PLAN – (Page 1 of 2)

TYPE OF ACTION ☐ 1. NEW PLAN ☒ 2. CHANGE OF INFORMATION 490-1.

PLAN TYPE (*Check one item only*) ☐ 1. MONITORING IS IDENTICAL FOR ALL USTs AT THIS FACILITY. 490-2.
☒ 2. THIS PLAN COVERS ONLY THE FOLLOWING UST SYSTEM(S): **Used Oil Tank**

I. FACILITY INFORMATION

FACILITY ID # (*Agency Use Only*) **43-000-26819** 1.

BUSINESS NAME (*Same as Facility Name or DBA*) **Fourth & Santa Clara Chevron** 3.

BUSINESS SITE ADDRESS **147 E. Santa Clara St.** 103. CITY **San Jose** 104.

II. EQUIPMENT TESTING AND PREVENTIVE MAINTENANCE

Testing, preventive maintenance, and calibration of monitoring equipment (e.g., sensors, probes, line leak detectors, etc.) must be performed at the frequency specified by the equipment manufacturers' instructions, or annually, whichever is more frequent. Such work must be performed by qualified personnel. [23 CCR §2632, 2634, 2638, 2641]

MONITORING EQUIPMENT IS SERVICED ☒ 1. ANNUALLY ☐ 99. OTHER (Specify): 490-3a. 490-3b.

III. MONITORING LOCATIONS

☒ 1. NEW SITE PLOT PLAN/MAP SUBMITTED WITH THIS PLAN ☐ 2. SITE PLOT PLAN/MAP PREVIOUSLY SUBMITTED [23 CCR §2632, 2634] 490-4.

IV. TANK MONITORING IS PERFORMED USING THE FOLLOWING METHOD(S) (*Check all that apply*)

☒ 1. CONTINUOUS ELECTRONIC TANK MONITORING OF ANNULAR (INTERSTITIAL) SPACE(S) OR SECONDARY CONTAINMENT VAULT(S) WITH AUDIBLE AND VISUAL ALARMS. [23 CCR §2632, 2634] 490-5.
SECONDARY CONTAINMENT IS: ☒ a. DRY ☐ b. LIQUID FILLED ☐ c. PRESSURIZED ☐ d. UNDER VACUUM 490-6.
PANEL MANUFACTURER: **Veeder-Root** 490-7. MODEL #: **TLS-350** 490-8.
LEAK SENSOR MANUFACTURER: **Veeder-Root** 490-9. MODEL #(S): **794390-409** 490-10.

☐ 2. AUTOMATIC TANK GAUGING (ATG) SYSTEM USED TO MONITOR SINGLE WALL TANK(S). [23 CCR §2643] 490-11.
PANEL MANUFACTURER: 490-12. MODEL #: 490-13.
IN-TANK PROBE MANUFACTURER: 490-14. MODEL #(S): 490-15.
LEAK TEST FREQUENCY: ☐ a. CONTINUOUS ☐ b. DAILY/NIGHTLY ☐ c. WEEKLY 490-16.
☐ d. MONTHLY ☐ e. OTHER (Specify): 490-17.
PROGRAMMED TESTS: ☐ a. 0.1 g.p.h. ☐ b. 0.2 g.p.h. ☐ c. OTHER (Specify): 490-18. 490-19.

☐ 3. MONTHLY STATISTICAL INVENTORY RECONCILIATION [23 CCR §2646.1] 490-20.

☐ 4. WEEKLY MANUAL TANK GAUGING (MTG) [23 CCR §2645] TESTING PERIOD: ☐ a. 36 HOURS ☐ b. 60 HOURS 490-21. 490-22.

☐ 5. TANK INTEGRITY TESTING PER [23 CCR §2643.1] 490-23.
TEST FREQUENCY: ☐ a. ANNUALLY ☐ b. BIENNIALLY ☐ c. OTHER (Specify): 490-24. 490-25.

☐ 99. OTHER (Specify): 490-26. 490-27.

V. PIPE MONITORING IS PERFORMED USING THE FOLLOWING METHOD(S) (*Check all that apply*)

☐ 1. CONTINUOUS MONITORING OF PIPE/PIPING SUMP(S) AND OTHER SECONDARY CONTAINMENT WITH AUDIBLE & VISUAL ALARMS. 490-28.
[23 CCR §2636] SECONDARY CONTAINMENT IS: ☐ a. DRY ☐ b. LIQUID FILLED ☐ c. PRESSURIZED ☐ d. UNDER VACUUM 490-29.
PANEL MANUFACTURER: 490-30. MODEL #: 490-31.
LEAK SENSOR MANUFACTURER: 490-32. MODEL #(S): 490-33.
PIPING LEAK ALARM TRIGGERS AUTOMATIC PUMP (i.e., TURBINE) SHUTDOWN. ☐ a. YES ☐ b. NO 490-34.
FAILURE/DISCONNECTION OF THE MONITORING SYSTEM TRIGGERS AUTOMATIC PUMP SHUTDOWN. ☐ a. YES ☐ b. NO 490-35.

☐ 2. MECHANICAL LINE LEAK DETECTOR (MLLD) THAT ROUTINELY PERFORMS 3.0 g.p.h. LEAK TESTS AND RESTRICTS OR SHUTS OFF PRODUCT FLOW WHEN A LEAK IS DETECTED. [23 CCR§2636] 490-36.
MLLD MANUFACTURER(S): 490-37. MODEL #(S): 490-38.

☐ 3. ELECTRONIC LINE LEAK DETECTOR (ELLD) THAT ROUTINELY PERFORMS 3.0 g.p.h. LEAK TESTS. [23 CCR§2636] 490-39.
ELLD MANUFACTURER(S): 490-40. MODEL #(S): 490-41.
PROGRAMMED IN LINE LEAK TEST: ☐ a. MINIMUM MONTHLY 0.2 g.p.h. ☐ b. MINIMUM ANNUAL 0.1 g.p.h. 490-42.
ELLD DETECTION OF A PIPING LEAK TRIGGERS AUTOMATIC PUMP SHUTDOWN. ☐ a. YES ☐ b. NO 490-43.
ELLD FAILURE/DISCONNECTION TRIGGERS AUTOMATIC PUMP SHUTDOWN. ☐ a. YES ☐ b. NO 490-44.

☐ 4. PIPE INTEGRITY TESTING. 490-45.
TEST FREQUENCY: ☐ a. ANNUALLY ☐ b. EVERY 3 YEARS ☐ c. OTHER (Specify) 490-46. 490-47.

☐ 5. VISUAL PIPE MONITORING. 490-48.
FREQUENCY: ☐ a. DAILY ☐ b. WEEKLY ☐ c. MIN. MONTHLY & EACH TIME SYSTEM OPERATED* 490-49.
* Allowed for monitoring of unburied emergency generator fuel piping only per HSC §25281.5(b)(3)

☐ 6. SUCTION PIPING MEETS EXEMPTION CRITERIA. [23 CCR §2636(a)(3)] 490-50.

☒ 7. NO REGULATED PIPING PER HEALTH AND SAFETY CODE, DIVISION 20, CHAPTER 6.7 IS CONNECTED TO THE TANK SYSTEM. 490-51.

☐ 99. OTHER (Specify) 490-52. 490-53.

DRAFT

UNIFIED PROGRAM CONSOLIDATED FORM
UNDERGROUND STORAGE TANK
MONITORING PLAN – (Page 2 of 2)

VI. UNDER DISPENSER CONTAINMENT (UDC) MONITORING

(Check all that apply)

UDC MONITORING IS PERFORMED USING THE FOLLOWING METHOD(S)

☐ 1. CONTINUOUS ELECTRONIC MONITORING ☐ 2. FLOAT AND CHAIN ASSEMBLY ☐ 3. ELECTRONIC STAND-ALONE 490-54a.

☒ 4. NO DISPENSERS ☐ 99. OTHER (Specify) 490-54b.

LEAK MONITOR MANUFACTURER: _____ 490-55. MODEL #: _____ 490-56.

LEAK SENSOR MANUFACTURER: _____ 490-57. MODEL #(S): _____ 490-58.

DETECTION OF A LEAK INTO THE UDC TRIGGERS AUDIBLE AND VISUAL ALARMS. ☐ a. YES ☐ b. NO 490-59.

UDC LEAK ALARM TRIGGERS AUTOMATIC PUMP SHUTDOWN. ☐ a. YES ☐ b. NO 490-60.

FAILURE/DISCONNECTION OF UDC MONITORING SYSTEM TRIGGERS AUTOMATIC PUMP SHUTDOWN. ☐ a. YES ☐ b. NO 490-61.

UDC MONITORING STOPS THE FLOW OF PRODUCT AT THE DISPENSER. ☐ a. YES ☐ b. NO 490-62.

UDC CONSTRUCTION IS: ☐ 1. SINGLE WALL ☐ 2. DOUBLE WALL 490-63.

IF DOUBLE WALL: 490-64a.

UDC INTERSTITIAL SPACE IS MONITORED BY: ☐ a. LIQUID ☐ b. PRESSURE ☐ c. VACUUM

A LEAK WITHIN THE SECONDARY CONTAINMENT OF THE UDC TRIGGERS AUDIBLE AND VISUAL ALARMS. ☐ a. YES ☐ b. NO 490-64b.

VII. PERIODIC SYSTEM TESTING

☐ 1. ELD TESTING: THIS FACILITY HAS BEEN NOTIFIED BY THE STATE WATER RESOURCES CONTROL BOARD THAT ENHANCED LEAK DETECTION (ELD) MUST BE PERFORMED. PERIODIC ELD IS PERFORMED EVERY 36 MONTHS AS REQUIRED. [23 CCR §2644.1] 490-65.

☒ 2. SECONDARY CONTAINMENT COMPONENTS ARE TESTED EVERY 36 MONTHS. 490-66.

☒ 3. SPILL BUCKETS ARE TESTED ANNUALLY. 490-67.

VIII. RECORD KEEPING

The following monitoring/maintenance records are kept for this facility: 490-68.

☒ a. ALARM LOGS ☐ b. VISUAL INSPECTION RECORDS ☐ c. TANK INTEGRITY TESTING RESULTS

☐ d. SIR TESTING RESULTS (and supporting documentation records) ☐ e. TANK GAUGING RESULTS (and supporting documentation records)

☐ f. ATG TESTING RESULTS (and supporting documentation records) ☐ g. CORROSION PROTECTION 60-DAY LOGS

☒ h. EQUIPMENT MAINTENANCE AND CALIBRATION RECORDS

IX. TRAINING

☒ Personnel with UST monitoring responsibilities are familiar with all of the following documents relevant to their job duties: 490-69a.

REFERENCE DOCUMENTS MAINTAINED AT FACILITY *(Check all that apply)*

☒ THIS UNDERGROUND STORAGE TANK MONITORING PLAN (Required) 490-69b.

☒ OPERATING MANUALS FOR ELECTRONIC MONITORING EQUIPMENT (Required) 490-69c.

☐ CALIFORNIA UNDERGROUND STORAGE TANK REGULATIONS 490-69d.

☐ CALIFORNIA UNDERGROUND STORAGE TANK LAW 490-69e.

☐ STATE WATER RESOURCES CONTROL BOARD (SWRCB) PUBLICATION: "HANDBOOK FOR TANK OWNERS - MANUAL AND STATISTICAL INVENTORY RECONCILIATION" 490-69f.

☐ SWRCB PUBLICATION: "UNDERSTANDING AUTOMATIC TANK GAUGING SYSTEMS" 490-69g.

☐ OTHER (Specify): _____ 490-69h. 490-69i.

☒ This facility has a "Designated UST Operator" who has passed the California UST System Operator Exam administered by the International Code Council (ICC). The "Designated UST Operator" will train facility employees in the proper operation and maintenance of the UST systems annually, and within 30 days of hire. This training will include, but is not limited to, the following: 490-70.

- Operation of the UST systems in a manner consistent with the facility's best management practices.
- The facility employee's role with regard to the monitoring equipment as specified in this UST Monitoring Plan.
- The facility employee's role with regard to spills and overfills as specified in the facility's UST Response Plan.
- Name(s) of contact person(s) for emergencies and monitoring alarms.

X. COMMENTS/ADDITIONAL INFORMATION

Provide additional comments here or indicate how many pages with additional information on specific monitoring procedures are attached to this plan. 490-71.

XI. PERSONNEL RESPONSIBILITIES

The UST Owner/Operator is responsible for ensuring that: 1.) the daily/routine UST monitoring activities and maintenance of UST leak detection equipment covered by this plan occurs; 2.) all conditions that indicate a possible release are investigated; and 3.) all monitoring records are maintained properly.

THE FOLLOWING PERSON(S) ARE RESPONSIBLE FOR PERFORMING THE MONITORING AND EQUIPMENT MAINTENANCE:

NAME: Manraj Natt 490-72. TITLE: President 490-73.

NAME: _____ 490-74. TITLE: _____ 490-75.

The Designated UST Operator shall perform a monthly visual inspection of the facility, provide a report to the owner/operator, and inform the owner/operator of any conditions that need follow-up action.

XII. OWNER/OPERATOR SIGNATURE

CERTIFICATION: I certify that the information provided herein is true and accurate to the best of my knowledge.

APPLICANT SIGNATURE

REPRESENTING: ☒ 1. Tank Owner/Operator ☐ 2. Facility Owner/Operator ☐ 3. Authorized Representative of Owner 490-76.

DATE: 3/19/2012 490-77.

APPLICANT NAME (print): Manraj Natt 490-78.

APPLICANT TITLE: President 490-79.

DRAFT

(Agency Use Only)	This plan has been reviewed and:	☒ Approved	☐ Approved With Conditions	☐ Disapproved

Local Agency Signature: REG BRADSHAW Date: 11-7-2012

Comments or Special Conditions:

DRAFT

Owner Statements of Designated Underground Storage Tank (UST) Operator and Understanding of and Compliance with UST Requirements

Facility Name: Chevron	Facility ID #:
Facility Address: 147 E. Santa Clara St.	Reason for Submitting this Form *(Check One)* ☒ Change of Designated Operator ☐ Update Certificate Expiration Date
Facility Phone #:	

Designated UST Operator(s) for this Facility

PRIMARY

Designated Operator's Name: Tony Fontana	Relation to UST Facility *(Check One)* ☐ Owner ☐ Operator ☐ Employee ☒ Service Technician ☐ Third-Party
Business Name *(If different from above)*: U.S.T. Compliance Testing	
Designated Operator's Phone #: 209-595-4488	
International Code Council Certification #: 1064273-UC	Expiration Date: 6-23-14

ALTERNATE 1 *(Optional)*

Designated Operator's Name:	Relation to UST Facility *(Check One)* ☐ Owner ☐ Operator ☐ Employee ☐ Service Technician ☐ Third-Party
Business Name *(If different from above)*:	
Designated Operator's Phone #:	
International Code Council Certification #:	Expiration Date:

ALTERNATE 2 *(Optional)*

Designated Operator's Name:	Relation to UST Facility *(Check One)* ☐ Owner ☐ Operator ☐ Employee ☐ Service Technician ☐ Third-Party
Business Name *(If different from above)*:	
Designated Operator's Phone #:	
International Code Council Certification #:	Expiration Date:

DRAFT

I certify that, for the facility indicated at the top of this page, the individual(s) listed above will serve as Designated UST Operator(s). The individual(s) will conduct and document monthly facility inspections and annual facility employee training, in accordance with California Code of Regulations, title 23, section 2715(c) - (f).

Furthermore, I understand and am in compliance with the requirements (statutes, regulations, and local ordinances) applicable to underground storage tanks.

NAME OF TANK OWNER (Please Print): MANRAJ NATT

SIGNATURE OF TANK OWNER: [signature]

DATE: 01/22/2013 **OWNER'S PHONE #:** 408-802-7189

NOTE: 1) SUBMIT THIS COMPLETED FORM TO THE LOCAL AGENCY (NOT THE STATE WATER RESOURCES CONTROL BOARD) BY JANUARY 1, 2005. THE LOCAL AGENCY LIST IS AVAILABLE AT: www.waterboards.ca.gov/ust/contacts/cupa_agys.html.

2) NOTIFY THE LOCAL AGENCY OF ANY CHANGES TO THIS INFORMATION WITHIN 30 DAYS OF THE CHANGE.

UNDERGROUND STORAGE TANK

RESPONSE PLAN – PAGE 1

(One form per facility)

R01.

TYPE OF ACTION ☐ 1. NEW PLAN ☐ 2. CHANGE OF INFORMATION

I. FACILITY INFORMATION

FACILITY ID # *(Agency Use Only)* | | | — | | | | — | | | | | | | 1.

3.

BUSINESS NAME (Same as FACILITY NAME)
4th & SANTA CLARA ST.

BUSINESS SITE ADDRESS 103.
147 E. Santa Clara St

BUSINESS SITE CITY 104.
San Jose

II. SPILL CONTROL AND CLEANUP METHODS

This plan addresses unauthorized releases from UST systems and supplements the emergency response plans and procedures in the facility's Hazardous Materials Business Plan (HMBP).

- If safe to do so, facility personnel will take immediate measures to control or stop any release (e.g., activate pump shut-off, etc.) and, if necessary, safely remove remaining hazardous material from the UST system.
- Any release to secondary containment will be pumped or otherwise removed within a time consistent with the ability of the secondary containment system to contain the hazardous material, but not greater than 30 calendar days, or sooner if required by the local agency. Recovered hazardous materials, unless still suitable for their intended use, will be managed as hazardous waste.
- Absorbent material will be used to contain and clean up manageable spills of hazardous materials. Absorbent material which has become too saturated to be effective or which is no longer intended for use will be managed as hazardous waste unless a waste determination in accordance with 22 CCR §66262.11 finds that it is non-hazardous. Used absorbent material, reusable or waste, will be stored in a properly labeled and sealed container. Waste material shall be disposed of appropriately.
- Facility personnel will determine whether any water removed from secondary containment systems, or from clean-up activity, has been in contact with any hazardous material. If the water is contaminated, it will be managed as hazardous waste unless a hazardous waste determination in accordance with 22 CCR §66262.11 finds that it is non-hazardous. If the water has a petroleum sheen (i.e., rainbow colors), it is contaminated. A thick floating petroleum layer may not necessarily display rainbow colors. Water (hazardous or non-hazardous) from sumps, spill containers, etc. will not be disposed to storm water systems.
- We will review secondary containment systems for possible deterioration if any of the following conditions occur:
  1. Hazardous material in contact with secondary containment is not compatible with the material used for secondary containment;
  2. Secondary containment is prone to damage from any equipment used to remove or clean up hazardous material collected in secondary containment;
  3. Hazardous material, other than the product/waste stored in the primary containment system, is placed inside secondary containment to treat or neutralize released product/waste, and the added material or resulting material from such a combination is not compatible with secondary containment.

III. SPILL CONTROL AND CLEAN-UP EQUIPMENT

PERIODIC MAINTENANCE: Spill control and clean-up equipment kept permanently on-site is listed in the facility's Hazardous Materials Business Plan. This equipment is inspected at least monthly, and after each use, supplies are replenished as needed. Defective equipment is repaired or replaced as necessary.

EQUIPMENT NOT PERMANENTLY ON-SITE, BUT AVAILABLE FOR USE IF NEEDED: *(Complete only if applicable)*

EQUIPMENT	LOCATION	AVAILABILITY
R10.	R20.	R30.
R11.	R21.	R31.
R12.	R22.	R32.
R13.	R23.	R33.
R14.	R24.	R34.
R15.	R25.	R35.

IV. RESPONSIBLE PERSONS

THE FOLLOWING PERSON(S) IS/ARE RESPONSIBLE FOR AUTHORIZING ANY WORK NECESSARY UNDER THIS RESPONSE PLAN:

NAME		TITLE	
NAME	R40. MANRAJ NATT	TITLE	R50. PRESIDENT
NAME	R41. SHARNJIT NATT	TITLE	R51. CFO
NAME	R42.	TITLE	R52.
NAME	R43.	TITLE	R53.

V. MONITORING INDICATORS

IF MONITORING INDICATES A POSSIBLE UNAUTHORIZED RELEASE, STEPS TO VERIFY THE RELEASE WILL BE MADE AS FOLLOWS:

☐ 1. ADDITIONAL SYSTEM TESTING OR DATA COLLECTION ☐ 2. INSPECTION BY QUALIFIED PERSONS ☐ 3. RECALIBRATION OF EQUIPMENT R60.

☐ 99. OTHER (Specify): R61.

DRAFT

UNDERGROUND STORAGE TANK

RESPONSE PLAN – PAGE 2

VI. REPORTING AND RECORD KEEPING

We will report/record any overfill, spill, or unauthorized release from a UST system as indicated in this plan.

Recordable Releases: Any unauthorized release from primary containment which the UST operator is able to clean up within eight (8) hours after the release was detected or should reasonably have been detected, and which does not escape from secondary containment, does not increase the hazard of fire or explosion, and does not cause any deterioration of secondary containment, must be recorded in the facility's monitoring records. Monitoring records must include:

- The UST operator's name and telephone number;
- A list of the types, quantities, and concentrations of hazardous substances released;
- A description of the actions taken to control and clean up the release;
- The method and location of disposal of the released hazardous substances, and whether a hazardous waste manifest was or will be used;
- A description of actions taken to repair the UST and to prevent future releases;
- A description of the method used to reactivate interstitial monitoring after replacement or repair of primary containment.

Reportable Releases: Any overfill, spill, or unauthorized release which escapes from secondary containment (or primary containment if no secondary containment exists), increases the hazard of fire or explosion, or causes any deterioration of secondary containment, is a reportable release. Reportable releases are also recordable.

Within 24 hours after a reportable release has been detected, or should have been detected, we will notify the local agency administering the UST program of the release, investigate the release, and take immediate measures to stop the release. If necessary, or if required by the local agency, remaining stored product/waste will be removed from the UST to prevent further releases or facilitate corrective action. If an emergency exists, we will notify the State Office of Emergency Services.

Within five (5) working days of a reportable release, we will submit to the local agency a full written report containing all of the following information to the extent that the information is known at the time of filing the report:

- The UST owner's or operator's name and telephone number;
- A list of the types, quantities, and concentrations of hazardous materials released;
- The approximate date of the release;
- The date on which the release was discovered;
- The date on which the release was stopped;
- A description of actions taken to control and/or stop the release;
- A description of corrective and remedial actions, including investigations which were undertaken and will be conducted to determine the nature and extent of soil, ground water or surface water contamination due to the release;
- The method(s) of cleanup implemented to date, proposed cleanup actions, and a schedule for implementing the proposed actions;
- The method(s) and location(s) of disposal of released hazardous materials and any contaminated soils, groundwater, or surface water.
- Copies of any hazardous waste manifests used for off-site transport of hazardous wastes associated with clean-up activity;
- A description of proposed methods for any repair or replacement of UST system primary/secondary containment systems;
- A description of additional actions taken to prevent future releases.

We will follow the reporting procedures described above if any of the following conditions occur:

- A recordable unauthorized release can not be cleaned up or is still under investigation within eight (8) hours of detection;
- Released hazardous substances are discovered at the UST site or in the surrounding area;
- Unusual operating conditions are observed, including erratic behavior of product dispensing equipment, sudden loss of product, or the unexplained presence of water in the tank, unless system equipment is found to be defective and is immediately repaired or replaced, and no leak has occurred;
- Monitoring results from UST system monitoring equipment/methods indicate that a release may have occurred, unless the monitoring equipment is found to be defective and is immediately repaired, recalibrated, or replaced, and additional monitoring does not confirm the initial results.

Record Retention: Monitoring records and written reports of unauthorized releases must be maintained on-site (or off-site at a readily available location, if approved by the local agency) for at least 3 years. Hazardous waste shipping/disposal records (e.g., manifests) must be maintained for at least 3 years from the date of shipment.

VII. OWNER/OPERATOR SIGNATURE

CERTIFICATION: I certify that the information provided herein is true and accurate to the best of my knowledge.

OWNER/OPERATOR SIGNATURE	DATE R70.
	05/12/09 / 06/10/10 / 07/15/2014
OWNER/OPERATOR NAME (print) R71.	OWNER/OPERATOR TITLE R72.
MANRAJ NATT	PRESIDENT

(Agency Use Only) This plan has been reviewed and: ☐ Approved ☐ Approved With Conditions ☐ Disapproved

Local Agency Signature: _____ Date: _____

DRAFT

UNDERGROUND STORAGE TANK
RESPONSE PLAN – PAGE 1

(One form per facility)

TYPE OF ACTION ☒ 1. NEW PLAN ☐ 2. CHANGE OF INFORMATION R01.

I. FACILITY INFORMATION

FACILITY ID # *(Agency Use Only)* 4 3 – 0 0 0 – 2 6 8 1 9 2 1.

BUSINESS NAME (Same as FACILITY NAME) 3.

Fourth & Santa Clara Chevron

BUSINESS SITE ADDRESS 103.	BUSINESS SITE CITY 104.
147 E. Santa Clara St.	**San Jose**

II. SPILL CONTROL AND CLEANUP METHODS

This plan addresses unauthorized releases from UST systems and supplements the emergency response plans and procedures in the facility's Hazardous Materials Business Plan (HMBP).

- If safe to do so, facility personnel will take immediate measures to control or stop any release (e.g., activate pump shut-off, etc.) and, if necessary, safely remove remaining hazardous material from the UST system.
- Any release to secondary containment will be pumped or otherwise removed within a time consistent with the ability of the secondary containment system to contain the hazardous material, but not greater than 30 calendar days, or sooner if required by the local agency. Recovered hazardous materials, unless still suitable for their intended use, will be managed as hazardous waste.
- Absorbent material will be used to contain and clean up manageable spills of hazardous materials. Absorbent material which has become too saturated to be effective or which is no longer intended for use will be managed as hazardous waste unless a waste determination in accordance with 22 CCR §66262.11 finds that it is non-hazardous. Used absorbent material, reusable or waste, will be stored in a properly labeled and sealed container. Waste material shall be disposed of appropriately.
- Facility personnel will determine whether any water removed from secondary containment systems, or from clean-up activity, has been in contact with any hazardous material. If the water is contaminated, it will be managed as hazardous waste unless a hazardous waste determination in accordance with 22 CCR §66262.11 finds that it is non-hazardous. If the water has a petroleum sheen (i.e., rainbow colors), it is contaminated. A thick floating petroleum layer may not necessarily display rainbow colors. Water (hazardous or non-hazardous) from sumps, spill containers, etc. will not be disposed to storm water systems.
- We will review secondary containment systems for possible deterioration if any of the following conditions occur:
  1. Hazardous material in contact with secondary containment is not compatible with the material used for secondary containment;
  2. Secondary containment is prone to damage from any equipment used to remove or clean up hazardous material collected in secondary containment;
  3. Hazardous material, other than the product/waste stored in the primary containment system, is placed inside secondary containment to treat or neutralize released product/waste, and the added material or resulting material from such a combination is not compatible with secondary containment.

III. SPILL CONTROL AND CLEAN-UP EQUIPMENT

PERIODIC MAINTENANCE: Spill control and clean-up equipment kept permanently on-site is listed in the facility's Hazardous Materials Business Plan. This equipment is inspected at least monthly, and after each use, supplies are replenished as needed. Defective equipment is repaired or replaced as necessary.

EQUIPMENT NOT PERMANENTLY ON-SITE, BUT AVAILABLE FOR USE IF NEEDED: *(Complete only if applicable)*

EQUIPMENT	LOCATION	AVAILABILITY
R10.	R20.	R30.
R11.	R21.	R31.
R12.	R22.	R32.
R13.	R23.	R33.
R14.	R24.	R34.
R15.	R25.	R35.

IV. RESPONSIBLE PERSONS

THE FOLLOWING PERSON(S) IS/ARE RESPONSIBLE FOR AUTHORIZING ANY WORK NECESSARY UNDER THIS RESPONSE PLAN:

NAME	TITLE
R40. **Manraj Natt**	R50. **President**
R41. **Sharnjit Natt**	R51. **CFO**
R42.	R52.
R43.	R53.

V. MONITORING INDICATORS

IF MONITORING INDICATES A POSSIBLE UNAUTHORIZED RELEASE, STEPS TO VERIFY THE RELEASE WILL BE MADE AS FOLLOWS:

☒ 1. ADDITIONAL SYSTEM TESTING OR DATA COLLECTION ☒ 2. INSPECTION BY QUALIFIED PERSONS ☐ 3. RECALIBRATION OF EQUIPMENT R60.

☐ 99. OTHER (Specify): R61.

UNDERGROUND STORAGE TANK

RESPONSE PLAN – PAGE 2

VI. REPORTING AND RECORD KEEPING

We will report/record any overfill, spill, or unauthorized release from a UST system as indicated in this plan.

Recordable Releases: Any unauthorized release from primary containment which the UST operator is able to clean up within eight (8) hours after the release was detected or should reasonably have been detected, and which does not escape from secondary containment, does not increase the hazard of fire or explosion, and does not cause any deterioration of secondary containment, must be recorded in the facility's monitoring records. Monitoring records must include:

- The UST operator's name and telephone number;
- A list of the types, quantities, and concentrations of hazardous substances released;
- A description of the actions taken to control and clean up the release;
- The method and location of disposal of the released hazardous substances, and whether a hazardous waste manifest was or will be used;
- A description of actions taken to repair the UST and to prevent future releases;
- A description of the method used to reactivate interstitial monitoring after replacement or repair of primary containment.

Reportable Releases: Any overfill, spill, or unauthorized release which escapes from secondary containment (or primary containment if no secondary containment exists), increases the hazard of fire or explosion, or causes any deterioration of secondary containment, is a reportable release. Reportable releases are also recordable.

Within 24 hours after a reportable release has been detected, or should have been detected, we will notify the local agency administering the UST program of the release, investigate the release, and take immediate measures to stop the release. If necessary, or if required by the local agency, remaining stored product/waste will be removed from the UST to prevent further releases or facilitate corrective action. If an emergency exists, we will notify the California Emergency Management Agency at (800) 852-7550.

Within five (5) working days of a reportable release, we will submit to the local agency a full written report containing all of the following information to the extent that the information is known at the time of filing the report:

- The UST owner's or operator's name and telephone number;
- A list of the types, quantities, and concentrations of hazardous materials released;
- The approximate date of the release;
- The date on which the release was discovered;
- The date on which the release was stopped;
- A description of actions taken to control and/or stop the release;
- A description of corrective and remedial actions, including investigations which were undertaken and will be conducted to determine the nature and extent of soil, ground water or surface water contamination due to the release;
- The method(s) of cleanup implemented to date, proposed cleanup actions, and a schedule for implementing the proposed actions;
- The method(s) and location(s) of disposal of released hazardous materials and any contaminated soils, groundwater, or surface water.
- Copies of any hazardous waste manifests used for off-site transport of hazardous wastes associated with clean-up activity;
- A description of proposed methods for any repair or replacement of UST system primary/secondary containment systems;
- A description of additional actions taken to prevent future releases.

We will follow the reporting procedures described above if any of the following conditions occur:

- A recordable unauthorized release can not be cleaned up or is still under investigation within eight (8) hours of detection;
- Released hazardous substances are discovered at the UST site or in the surrounding area;
- Unusual operating conditions are observed, including erratic behavior of product dispensing equipment, sudden loss of product, or the unexplained presence of water in the tank, unless system equipment is found to be defective and is immediately repaired or replaced, and no leak has occurred;
- Monitoring results from UST system monitoring equipment/methods indicate that a release may have occurred, unless the monitoring equipment is found to be defective and is immediately repaired, recalibrated, or replaced, and additional monitoring does not confirm the initial results.

Record Retention: Monitoring records and written reports of unauthorized releases must be maintained on-site (or off-site at a readily available location, if approved by the local agency) for at least 3 years. Hazardous waste shipping/disposal records (e.g., manifests) must be maintained for at least 3 years from the date of shipment.

VII. OWNER/OPERATOR SIGNATURE

CERTIFICATION: I certify that the information provided herein is true and accurate to the best of my knowledge.

OWNER/OPERATOR SIGNATURE	DATE R70.
	3/19/2012
OWNER/OPERATOR NAME (print) R71.	**OWNER/OPERATOR TITLE** R72.
Manraj Natt	President

(Agency Use Only) This plan has been reviewed and: ☒ Approved ☐ Approved With Conditions ☐ Disapproved

Local Agency Signature: GREG RAE STOVER Date: 4-24-2012

DRAFT

Secondary Containment Testing Report Form

This form is intended for use by contractors performing periodic testing of UST secondary containment systems. Use the appropriate pages of this form to report results for all components tested. The completed form, written test procedures, and printouts from tests (if applicable), should be provided to the facility owner/operator for submittal to the local regulatory agency.

1. FACILITY INFORMATION

Facility Name: Chevron	Date of Testing: 6-12-09
Facility Address: 149 E Santa Clara St.	S.J.
Facility Contact: Manrath	Phone: 408-802-7181
Date Local Agency Was Notified of Testing: Phone	408
Name of Local Agency Inspector *(if present during testing)*:	

2. TESTING CONTRACTOR INFORMATION

Company Name: J.T.T.	
Technician Conducting Test: Randy	
Credentials: ☒ CSLB Licensed Contractor	☐ SWRCB Licensed Tank Tester
License Type: A	License Number: 524274

3. SUMMARY OF TEST RESULTS

Component	Pass	Fail	Not Tested	Repairs Made
Annulars 87	☒	☐	☐	☐
89	☒	☐	☐	☐
91	☒	☐	☐	☐
W.O.	☒	☐	☐	☐
	☐	☐	☐	☐
Piping Sumps 87	☒	☐	☐	☐
89	☒	☐	☐	☐
91	☒	☐	☐	☐
	☐	☐	☐	☐
	☐	☐	☐	☐
	☐	☐	☐	☐
	☐	☐	☐	☐

Component	Pass	Fail	Not Tested	Repairs Made
Secondary Piping 87	☒	☐	☐	☐
89	☒	☐	☐	☐
91	☒	☐	☐	☐
	☐	☐	☐	☐
	☐	☐	☐	☐
U.D.C. # 1	☒	☐	☐	☐
# 2	☒	☐	☐	☐
# 3	☒	☐	☐	☐
# 4	☒	☐	☐	☐
Fills 87	☒	☐	☐	☐
89	☒	☐	☐	☐
91	☐	☐	☐	☐

If hydrostatic testing was performed, describe what was done with the water after completion of tests:

CERTIFICATION OF TECHNICIAN RESPONSIBLE FOR CONDUCTING THIS TESTING

To the best of my knowledge, the facts stated in this document are accurate and in full compliance with legal requirements

Technician's Signature: _____ Date: 6-12-09

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4. TANK ANNULAR TESTING

Test Method Developed By:	☐ Tank Manufacturer	■ Industry Standard	☐ Professional Engineer
	☐ Other *(Specify)*		
Test Method Used:	☐ Pressure	■ Vacuum	☐ Hydrostatic
	☐ Other *(Specify)*		
Test Equipment Used: Gauge Vac		Equipment Resolution:	

	Tank # 1	Tank # 2	Tank # 3	Tank # W.O
Is Tank Exempt From Testing?[1]	☐ Yes ■ No	☐ Yes ■ No	☐ Yes ■ No	☐ Yes ☑ No
Tank Capacity:	10,000	10,000	10,000	300 -
Tank Material:	F.G.	F.G.	F.G.	F.G.
Tank Manufacturer:	Owens	owens	OWENS	W.F.
Product Stored:	87	89	91	W.O.
Wait time between applying pressure/vacuum/water and starting test:	5 min.	—	—	—
Test Start Time:	10:15	10:35	10:35	1:05
Initial Reading (R_I):	8" Hg.	8" Hg.	8" Hg	8" Hg.
Test End Time:	11:15	11:35	11:35	2:05
Final Reading (R_F):	8" Hg.	8" Hg.	8" Hg	8" Hg.
Test Duration:	1-hr.	1-hr.	1-hr.	1-hr.
Change in Reading (R_F-R_I):	ø	ø	ø	ø
Pass/Fail Threshold or Criteria:	ø	ø	ø	ø
Was sensor removed for testing?	■ Yes ☐ No ☐ NA	☑ Yes ☐ No ☐ NA	☑ Yes ☐ No ☐ NA	☑ Yes ☐ No ☐ NA
Was sensor properly replaced and verified functional after testing?	■ Yes ☐ No ☐ NA	☑ Yes ☐ No ☐ NA	☑ Yes ☐ No ☐ NA	☑ Yes ☐ No ☐ NA

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

O.K.

[1] Secondary containment systems where the continuous monitoring automatically monitors both the primary and secondary containment, such as systems that are hydrostatically monitored or under constant vacuum, are exempt from periodic containment

5. SECONDARY PIPE TESTING

Test Method Developed By: ☒ Piping Manufacturer ☐ Tank Manufacturer ☐ Consultant

☐ Other *(Specify)*

Test Method Used: ☒ Pressure ☐ Vacuum ☐ Hydrostatic

☐ Other *(Specify)*

Test Equipment Used: Gage / Pressure | **Equipment Resolution:**

	Piping Run # 1	**Piping Run # 2**	**Piping Run # 3**	**Piping Run #**
Piping Material:	Fiberglass	F.G.	F.G.	
Piping Manufacturer:	Smith	Smith	Smith	
Piping Diameter:	3"	3"	3"	
Length of Piping Run:	100'	100'	100'	
Product Stored:	87	89	91	
Method and location of piping-run isolation:	Test boots	T. B.	T.B.	
Wait time between applying pressure/vacuum/water and starting test:	5-min.	5-min.	5-min.	
Test Start Time:	8:10	8:20	9:30	
Initial Reading (R_I):	5-psi.	5-psi	5-psi	
Test End Time:	9:10	9:20	10:30	
Final Reading (R_F):	5-psi	5-psi	5-psi	
Test Duration:	1-hr.	1-hr.	1-hr.	
Change in Reading (R_F-R_I):	0	0	0	
Pass/Fail Threshold or Criteria:	0	0	0	

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

None O.K.

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Chevron

3. PIPING SUMP TESTING

Test Method Developed By:	☑ Sump Manufacturer ☑ Industry Standard ☐ Professional Engineer ☐ Other *(Specify)*		
Test Method Used:	☐ Pressure ☐ Vacuum ☑ Hydrostatic ☐ Other *(Specify)*		
Test Equipment Used: Caldwell Test Unit		Equipment Resolution:	

	Sump # 1	Sump # 2	Sump # 3	Sump # 4
Sump Diameter:	48"	48"	48"	48"
Sump Depth:	50" to top	50"	50"	32"
Sump Material:	F.G.	F.G.	F.G.	F.G.
Height from Tank Top to Top of Highest Piping Penetration:	13"	13"	13"	11"
Height from Tank Top to Lowest Electrical Penetration:	28"	28"	28"	14"
Condition of sump prior to testing:	Dry	Dry	Dry	Dry
Portion of Sump Tested[1]	30"	30"	30"	16 1/2"
Does turbine shut down when sump sensor detects liquid (both product and water)?*	☑ Yes ☐ No ☑ NA	☐ Yes ☐ No ☑ NA	☐ Yes ☐ No ☑ NA	☐ Yes ☐ No ☑ NA
Turbine shutdown response time	N A	—	—	—
Is system programmed for fail-safe shutdown?*	☐ Yes ☐ No ☑ NA	☐ Yes ☐ No ☑ NA	☐ Yes ☐ No ☑ NA	☐ Yes ☐ No ☑ NA
Was fail-safe verified to be operational?*	☐ Yes ☐ No ☑ NA	☐ Yes ☐ No ☑ NA	☐ Yes ☐ No ☑ NA	☐ Yes ☐ No ☑ NA
Wait time between applying pressure/vacuum/water and starting test:	5-mins	5-mins	5-mins	5-m.
Test Start Time:	8:50	9:40	1:10	12:50
Initial Reading (R_I):	30"	30 3/4"	30"	16 3/4"
Test End Time:	9:20	10:10	1:40	1:20
Final Reading (R_F):	30"	30 3/4"	30"	16 3/4"
Test Duration:	30-mins	30-mins	30-mins	30-m
Change in Reading (R_F–R_I):	0	0	0	0
Pass/Fail Threshold or Criteria:	0 pass	0 pass	0 pass	0 pass
Was sensor removed for testing?	☑ Yes ☐ No ☐ NA	☑ Yes ☐ No ☐ NA	☑ Yes ☐ No ☐ NA	☑ Yes ☐ No ☐ NA
Was sensor properly replaced and verified functional after testing?	☑ Yes ☐ No ☐ NA	☑ Yes ☐ No ☐ NA	☑ Yes ☐ No ☐ NA	☑ Yes ☐ No ☐ NA

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

O.K.

[1] the entire depth of the sump is not tested, specify how much was tested. If the answer to any of the questions indicated with an

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6. PIPING SUMP TESTING

Test Method Developed By:	☑ Sump Manufacturer	☐ Industry Standard	☐ Professional Engineer
	☐ Other *(Specify)*		
Test Method Used:	☐ Pressure	☐ Vacuum	☐ Hydrostatic
	☐ Other *(Specify)*		
Test Equipment Used: Calibrail		Equipment Resolution:	

	Sump # 1	Sump # 2	Sump # 3	Sump #
Sump Diameter:	48"	48"	48"	
Sump Depth:	49"	49"	49"	
Sump Material:	F.G.	F.G.	F.G.	
Height from Tank Top to Top of Highest Piping Penetration:	12"	12"	12"	
Height from Tank Top to Lowest Electrical Penetration:	16"	16"	16"	
Condition of sump prior to testing:	Dry	Dry	Dry	
Portion of Sump Tested[1]	20"	20"	20"	
Does turbine shut down when sump sensor detects liquid (both product and water)?*	☐ Yes ☐ No ☑ NA	☐ Yes ☐ No ☑ NA	☐ Yes ☐ No ☑ NA	☐ Yes ☐ No ☐ NA
Turbine shutdown response time	—	—	—	
Is system programmed for fail-safe shutdown?*	☐ Yes ☐ No ☑ NA	☐ Yes ☐ No ☑ NA	☐ Yes ☐ No ☑ NA	☐ Yes ☐ No ☐ NA
Was fail-safe verified to be operational?*	☐ Yes ☐ No ☑ NA	☐ Yes ☐ No ☑ NA	☐ Yes ☐ No ☑ NA	☐ Yes ☐ No ☐ NA
Wait time between applying pressure/vacuum/water and starting *test*:	5-m.	5-m.	5-m.	
Test Start Time:	2:10	2:30	3:50	
Initial Reading (R_I):	20"	20 1/2"	20 1/2"	
Test End Time:	2:40	3:00	4:20	
Final Reading (R_F):	20"	20 1/2"	20 1/2"	
Test Duration:	30- mins.	30-m	30-m	
Change in Reading (R_F–R_I):	0	0	0	
Pass/Fail Threshold or Criteria:	Pass	Pass	Pass	
Sensor Functional Test				
Was sensor removed for testing?	☑ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA
Was sensor properly replaced and verified functional after testing?	☑ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

O.K.

[1] If the entire depth of the sump is not tested, specify how much was tested. If the answer to any of the questions indicated with an

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7. UNDER-DISPENSER CONTAINMENT (UDC) TESTING

Test Method Developed by:	☐ UDC Manufacturer	☑ Industry Standard	☐ Professional Engineer
	☐ Other *(Specify)*		
Test Method Used:	☐ Pressure	☐ Vacuum	☑ Hydrostatic
	☐ Other *(Specify)*		
Test Equipment Used: Caldwell Tester		Equipment Resolution:	

	UDC # 1	UDC # 2	UDC # 3	UDC # 4
UDC Manufacturer:	U/K	U/K	U/K	U/K
UDC Material:	Fiberglass	F. G.	F. G.	F. G.
UDC Depth:	30"	30"	30"	30"
Height from UDC Bottom to Top of Highest Piping Penetration:	12"	12"	12"	12"
Height from UDC Bottom to Lowest Electrical Penetration:	4"	4"	4"	4"
Condition of UDC prior to testing:	Dry	Dry	Dry	Dry
Portion of UDC Tested[1]	14"	14"	14"	14"
Does turbine shut down when UDC sensor detects liquid (both product and water)?*	☐ Yes ☐ No ☑ NA	☐ Yes ☐ No ☑ NA	☐ Yes ☐ No ☑ NA	☐ Yes ☐ No ☑ N
Turbine shutdown response time	—			
Is system programmed for fail-safe shutdown?*	☐ Yes ☐ No ☑ NA	☐ Yes ☐ No ☑ NA	☐ Yes ☐ No ☑ NA	☐ Yes ☐ No ☑ N
Was fail-safe verified to be operational?*	☐ Yes ☐ No ☑ NA	☐ Yes ☐ No ☑ NA	☐ Yes ☐ No ☑ NA	☐ Yes ☐ No ☑ N
Wait time between applying pressure/vacuum/water and starting test	5-mins.	5-m.	5-m.	5-m.
Test Start Time:	9:40	9:40	10:35	10:40
Initial Reading (R_I):	14 3/4"	14"	14"	14 1/2"
Test End Time:	10:10	10:10	11:05	11:10
Final Reading (R_F):	14 3/4"	14"	14"	14 1/2"
Test Duration:	30-mins.	30-m.	30-m.	30-m
Change in Reading ($R_F - R_I$):	0	0	0	0
Pass/Fail Threshold or Criteria:	—	—	—	—
Was sensor removed for testing?	☑ Yes ☐ No ☑ NA	☑ Yes ☐ No ☐ NA	☑ Yes ☐ No ☐ NA	☑ Yes ☐ No ☐ NA
Was sensor properly replaced and verified functional after testing?	☑ Yes ☐ No ☐ NA	☑ Yes ☐ No ☐ NA	☑ Yes ☐ No ☐ NA	☑ Yes ☐ No ☐ NA

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

O.K.

[1] If the entire depth of the UDC is not tested, specify how much was tested. *If the answer to any of the questions indicated with an asterisk (*) is "NO" or "NA", the entire UDC must be tested.* (See SWRCB LG-160)

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Spill Containment Sumps

Page ___ of ___

8 SPILL/OVERFILL CONTAINMENT BOXES

Facility is Not Equipped With Spill/Overfill Containment Boxes ☐

Spill/Overfill Containment Boxes are Present, but were Not Tested ☐

Test Method Developed By:	☐ Spill Bucket Manufacturer	■ Industry Standard	☐ Professional Engineer
	☐ Other *(Specify)*		
Test Method Used:	☐ Pressure	☐ Vacuum	■ Hydrostatic
	☐ Other *(Specify)*		
Test Equipment Used:		Equipment Resolution:	

	Spill Box # 1	Spill Box # 2	Spill Box # 3	Spill Box #
Bucket Diameter:	12"	12"	12"	
Bucket Depth:	14"	14"	14"	
Wait time between applying pressure/vacuum/water and starting test:	5-MN	5-MN	5-MN	
Test Start Time:	8:45	8:45	8:45	
Initial Reading (R_I):	2" F.T.	2 1/4"	2"	
Test End Time:	9:45	9:45	9:45	
Final Reading (R_F):	2"	2 1/4"	2"	
Test Duration:	1-hr.	1-hr.	1-hr.	
Change in Reading (R_F-R_I):	0	0	0	
Pass/Fail Threshold or Criteria.	Pass	Pass	Pass	

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

O.K.

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File copy

JOHNSON TANK

Lic #524274

Sacramento, Ca 916-681-7270

6-12-2009

Chevron
147 E. Santa Clara St.
San Jose, Ca. 95113

SECONDARY CONTAINMENT TESTING REPORT

O.K.

DRAFT

Secondary Containment Testing Report

This form is intended for use by inspection staff performing testing during installation of UST secondary containment systems. Use the appropriate pages of this form to report results for all components tested. The completed forms, written test procedures, and printouts from tests (if applicable), shall be used in evaluating the installation of new equipment and repairs to existing equipment.

1. FACILITY INFORMATION

Facility Name Chevron	Date of Testing: 12-4-18
Facility Address: 147 E. Santa Clara St.	
Facility Contact: RGJ	Phone:
Date Local Agency Was Notified of Testing :	
Name of Local Agency Inspector *(present during testing)*:	

2. TESTING CONTRACTOR INFORMATION

Company	U.S.T. Compliance Testing Inc.
Technician Conducting Test:	Tony Fontana / Bill McCarthy
Credentials:	x CSLB Licensed Contractor x SWRCB Licensed Tank Tester
License Type: A Gen. Eng. #846288	License Number:

Contractor's Manufacturer Training

Manufacturer	Component(s)	Date Training Expires
In-Con	TS- STS	1-23-2018
ICC	TECH #5289227-UT	

3. SUMMARY OF TEST RESULTS

Component	Pass	Fail	Not Tested	Repairs Made	Component	Pass	Fail	Not Tested	Repairs Made
87 STP Sump	☒	☐	☐	☐	UDC 7-8	☒	☐	☐	☐
89 STP Sump	☒	☐	☐	☐	USED OIL Annular	☒	☐	☐	☐
91 STP Sump	☒	☐	☐	☐		☐	☐	☐	☐
87 prod line	☒	☐	☐	☐		☐	☐	☐	☐
89 prod line	☒	☐	☐	☐		☐	☐	☐	☐
91 prod line	☒	☐	☐	☐		☐	☐	☐	☐
87 Annular	☒	☐	☐	☐		☐	☐	☐	☐
89 Annular	☒	☐	☐	☐		☐	☐	☐	☐
91 Annular	☒	☐	☐	☐		☐	☐	☐	☐
UDC 1-2	☒	☐	☐	☐		☐	☐	☐	☐
UDC 3-4	☒	☐	☐	☐		☐	☐	☐	☐
UDC 5-6	☒	☐	☐	☐		☐	☐	☐	☐

If hydrostatic testing was performed, describe what was done with the water after completion of tests:

Inspector's Signature: _____ Date: 12-4-18

DRAFT

4. TANK ANNULAR TESTING

Test Method Developed By:	☐ Tank Manufacturer	☒ Industry Standard	☐ Professional Engineer
	☐ Other *(Specify)*		
Test Method Used:	☐ Pressure	☒ Vacuum	☐ Hydrostatic
	☐ Other *(Specify)*		
Test Equipment Used: 0-30'' Hg Vacuum Gauge		Equipment Resolution:	

	Tank # 1-87	Tank # 2-89	Tank # 3-91	Tank # 4 w/o
Is Tank Exempt From Testing?[1]	☐ Yes ☒ No	☐ Yes ☒ No	☐ Yes ☒ No	☐ Yes ☒ No
Tank Capacity:	10K	10K	10K	~~10K~~ 500gal
Tank Material:	DWF	DWF	DWF	DWF
Tank Manufacturer:	?	?	?	?
Product Stored:	87 unl	89 unl	91 unl	USED OIL
Wait time between applying pressure/vacuum/water and starting test:	0	0	0	0
Test Start Time:	930	940	915	150
Initial Reading (R_I):	10" Hg	10" Hg	10" Hg	10" Hg
Test End Time:	1030	1040	1015	250
Final Reading (R_F):	10" Hg	10" Hg	10" Hg	10" Hg
Test Duration:	1hour	1hour	1hour	1hour
Change in Reading (R_F-R_I):	-0	-0	-0	-0
Pass/Fail Threshold or Criteria:	-0	-0	-0	-0
Test Result:	☒ **Pass** ☐ **Fail**	☒ **Pass** ☐ **Fail**	☒ **Pass** ☐ **Fail**	☒ **Pass** ☐ **Fail**
Was sensor removed for testing?	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA
Was sensor properly replaced and verified functional after testing?	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

[1] Secondary containment systems where the continuous monitoring automatically monitors both the primary and secondary containment, such as systems that are hydrostatically monitored or under constant vacuum, are exempt from periodic containment testing. {California Code of Regulations, Title 23, Section 2637(a)(6)}

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5. SECONDARY PIPE TESTING

Test Method Developed By:	☐ Piping Manufacturer	☒ Industry Standard	☐ Professional Engineer
	☐ Other *(Specify)*		
Test Method Used:	☒ Pressure	☐ Vacuum	☐ Hydrostatic
	☐ Other *(Specify)*		
Test Equipment Used: 0-15 PSI Gauge		Equipment Resolution:	

	Piping Run # 1	Piping Run # 2	Piping Run # 3	Piping Run #
Piping Material:	FRP	FRP	FRP	
Piping Manufacturer:	Ameron	Ameron	Ameron	
Piping Diameter:	3"	3"	3"	
Length of Piping Run: Approx	200'	200'	200'	
Product Stored:	87	89	91	
Method and location of piping-run isolation:	3x2 Test Boots →			
Wait time between applying pressure/vacuum/water and starting test:	0	0	0	
Test Start Time:	810	815	820	
Initial Reading (R_I):	5psi	5psi	5psi	
Test End Time:	910	915	920	
Final Reading (R_F):	5psi	5psi	5psi	
Test Duration:	1hour	1hour	1hour	
Change in Reading (R_F-R_I):	-0	-0	-0	
Pass/Fail Threshold or Criteria:	-0	-0	-0	
Test Result:	☒ Pass ☐ Fail	☒ Pass ☐ Fail	☒ Pass ☐ Fail	☐ Pass ☐ Fail

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

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6. PIPING SUMP TESTING

Test Method Developed By:	☐ Sump Manufacturer	☐ Industry Standard	☒ Professional Engineer
	☐ Other *(Specify)*		
Test Method Used:	☐ Pressure	☐ Vacuum	☒ Hydrostatic
	☐ Other *(Specify)*		
Test Equipment Used: In-Con TS-STS		Equipment Resolution:	

	Sump # 1-87	Sump # 2-89	Sump # 3-91	Sump #
Sump Diameter:	48"	48"	48"	
Sump Depth:	36"	36"	36"	
Sump Material:	FRP	FRP	FRP	
Height from Tank Top to Top of Highest Piping Penetration:	18"	18"	18"	
Height from Tank Top to Lowest Electrical Penetration:	12"	12"	12"	
Condition of sump prior to testing:	O.K	O.K	O.K	
Depth of Sump Tested	Above product line Penetration			
Does turbine shut down when sump sensor detects liquid (both product and water)?*	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA
Turbine shutdown response time	5sec	5sec	5sec	
Is system programmed for fail-safe shutdown?*	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA
Was fail-safe verified to be operational?*	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA
Wait time between applying pressure/vacuum/water and starting test:	0	0	0	
Test Start Time:	848	926	1004	
Initial Reading (R_I):	4.4598	3.1459	3.4484	
Test End Time:	857	943	1019	
Final Reading (R_F):	4.4594	3.1458	3.4482	
Test Duration:	15MIN	15MIN	15MIN	
Change in Reading (R_F-R_I):	-.0004	-.0001	-.0002	
Pass/Fail Threshold or Criteria:	-.002	-.002	-.002	
Test Result:	☒ **Pass** ☐ **Fail**	☒ **Pass** ☐ **Fail**	☒ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**
Was sensor removed for testing?	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA
Was sensor properly replaced and verified functional after testing?	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

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7. UNDER-DISPENSER CONTAINMENT (UDC) TESTING

Test Method Developed By:	☐ UDC Manufacturer	☐ Industry Standard	☑ Professional Engineer
	☐ Other *(Specify)*		
Test Method Used:	☐ Pressure	☐ Vacuum	☑ Hydrostatic
	☐ Other *(Specify)*		
Test Equipment Used: In-Con TS-STS		Equipment Resolution:	

	UDC # 1-2	UDC # 3-4	UDC # 5-6	UDC # 7-8
UDC Manufacturer:	?	?	?	?
UDC Material:	FRP	FRP	FRP	FRP
UDC Total Depth:	30"	30"	30"	30"
Height from UDC Bottom to Top of Highest Piping Penetration:	10"	10"	10"	10"
Height from UDC Bottom to Lowest Electrical Penetration:	8"	8"	8"	8"
Condition of UDC prior to testing:	OK	OK	OK	OK
Depth of UDC Tested	Above Product Line penetration			
Does turbine shut down when UDC sensor detects liquid (both product and water)?*	☑ Yes ☐ No ☐ NA	☑ Yes ☐ No ☐ NA	☑ Yes ☐ No ☐ NA	☑ Yes ☐ No ☐ NA
Turbine shutdown response time	5sec	5sec	5sec	5sec
Is system programmed for fail-safe shutdown?*	☑ Yes ☐ No ☐ NA	☑ Yes ☐ No ☐ NA	☑ Yes ☐ No ☐ NA	☑ Yes ☐ No ☐ NA
Was fail-safe verified to be operational?*	☑ Yes ☐ No ☐ NA	☑ Yes ☐ No ☐ NA	☑ Yes ☐ No ☐ NA	☑ Yes ☐ No ☐ NA
Wait time between applying pressure/vacuum/water and starting test	⊖	⊖	⊖	⊖
Test Start Time:	1127	1110	1231	1157
Initial Reading (R_I):	3.9358	2.5220	2.4915	2.1356
Test End Time:	1142	1125	1246	1212
Final Reading (R_F):	3.9355	2.5219	2.4913	2.1357
Test Duration:	15MIN	15MIN	15MIN	15MIN
Change in Reading (R_F-R_I):	-.0003	-.0001	-.0002	+.0001
Pass/Fail Threshold or Criteria:	-.002	-.002	-.002	-.002
Test Result:	☑ Pass ☐ Fail	☑ Pass ☐ Fail	☑ Pass ☐ Fail	☑ Pass ☐ Fail
Was sensor removed for testing?	☑ Yes ☐ No ☐ NA	☑ Yes ☐ No ☐ NA	☑ Yes ☐ No ☐ NA	☑ Yes ☐ No ☐ NA
Was sensor properly replaced and verified functional after testing?	☑ Yes ☐ No ☐ NA	☑ Yes ☐ No ☐ NA	☑ Yes ☐ No ☐ NA	☑ Yes ☐ No ☐ NA

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

DRAFT

Anniversary Date 6-2015

ACDEH, August 2003

Secondary Containm... Testing Report

REVIEWED
By Greg Breshears at 8:06 am, Dec 05, 2018

This form is intended for use by inspection staff performing testing during installation of UST secondary containment systems. Use the appropriate pages of this form to report results for all components tested. The completed forms, with test procedures and results (if applicable), shall be used in evaluating the installation of new equipment and repairs to existing equipment.

1. FACILITY INFORMATION

Facility Name Chevron	Date of Testing: 2-22-16
Facility Address: 147 E. Santa Clara St.	
Facility Contact: Manraj	Phone:
Date Local Agency Was Notified of Testing :	
Name of Local Agency Inspector *(present during testing)*: Richard Owens	

2. TESTING CONTRACTOR INFORMATION

Company	U.S.T. Compliance Testing Inc.
Technician Conducting Test:	Tony Fontana / Bill McCarthy
Credentials:	x CSLB Licensed Contractor SWRCB Licensed Tank Tester
License Type: A Gen. Eng. #846288	License Number:

Contractor's Manufacturer Training

Manufacturer	Component(s)	Date Training Expires
In-Con	TS- STS	~~2-02-2016~~ 2-21-18

3. SUMMARY OF TEST RESULTS

Component	Pass	Fail	Not Tested	Repairs Made	Component	Pass	Fail	Not Tested	Repairs Made
87 STP Sump	☒	☐	☐	☐	UDC 5-6	☒	☐	☐	☐
91 STP Sump	☒	☐	☐	☐	UDC 7-8	☒	☐	☐	☐
Diesel STP Sump	☒	☐	☐	☐		☐	☐	☐	☐
87 PRD Line	☒	☐	☐	☐		☐	☐	☐	☐
91 PRD Line	☒	☐	☐	☐		☐	☐	☐	☐
Diesel PRD Line	☒	☐	☐	☐		☐	☐	☐	☐
87 Annular	☒	☐	☐	☐		☐	☐	☐	☐
91 Annular	☒	☐	☐	☐		☐	☐	☐	☐
Diesel Annular	☒	☐	☐	☐		☐	☐	☐	☐
USED OIL Annular	☒	☐	☐	☐		☐	☐	☐	☐
UDC 1-2	☒	☐	☐	☐		☐	☐	☐	☐
UDC 3-4	☒	☐	☐	☐		☐	☐	☐	☐

If hydrostatic testing was performed, describe what was done with the water after completion of tests:

Testing solution taken with us to use at next test

Inspector's Signature: _____ Date: 2-22-16

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4. TANK ANNULAR TESTING

Test Method Developed By:	☐ Tank Manufacturer ☐ Other *(Specify)*	x Industry Standard	☐ Professional Engineer
Test Method Used:	☐ Pressure ☐ Other *(Specify)*	xVacuum	Hydrostatic
Test Equipment Used: 0-30'' Hg Vacuum Gauge			Equipment Resolution: ½''

	Tank # 1-87	Tank # 2-91	Tank # 3-Diesel	Tank # 4-Oil
Is Tank Exempt From Testing?[1]	☐ Yes ☒ No	☐ Yes ☒ No	☐ Yes ☒ No	☐ Yes ☒ No
Tank Capacity:	10K	10K	10K	500
Tank Material:	FRP	FRP	FRP	FRP
Tank Manufacturer:	?	?	?	?
Product Stored:	87	91	Diesel	USED OIL
Wait time between applying pressure/vacuum/water and starting test:	0	0	0	0
Test Start Time:	955	945	920	1030
Initial Reading (R_I):	10''	10''	10''	10''
Test End Time:	1055	1045	1020	1130
Final Reading (R_F):	10''	10''	10''	10''
Test Duration:	1 hour	1 hour	1 hour	1 hour
Change in Reading (R_F-R_I):	-0	-0	-0	-0
Pass/Fail Threshold or Criteria:	-0	-0	-0	-0
Test Result:	☒ **Pass** ☐ **Fail**	☒ **Pass** ☐ **Fail**	☒ **Pass** ☐ **Fail**	☒ **Pass** ☐ **Fail**
Was sensor removed for testing?	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA
Was sensor properly replaced and verified functional after testing?	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

[1] Secondary containment systems where the continuous monitoring automatically monitors both the primary and secondary containment, such as systems that are hydrostatically monitored or under constant vacuum, are exempt from periodic containment testing. {California Code of Regulations, Title 23, Section 2637(a)(6)}

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5. SECONDARY PIPE TESTING

Test Method Developed By:	☐ Piping Manufacturer	xIndustry Standard	☐ Professional Engineer
	☐ Other *(Specify)*		
Test Method Used:	x Pressure	☐ Vacuum	☐ Hydrostatic
	☐ Other *(Specify)*		
Test Equipment Used:0-15 PSI Gauge		Equipment Resolution:1/2psi	

	Piping Run # 1-87	Piping Run # 2-91	Piping Run # 3-Diesel	Piping Run #
Piping Material:	FRP	FRP	FRP	
Piping Manufacturer:	Ameron	Ameron	Ameron	
Piping Diameter:	3"	3"	3"	
Length of Piping Run:	200'	200'	200'	
Product Stored:	87	89	91	
Method and location of piping-run isolation:	3x2 test	Bolts		
Wait time between applying pressure/vacuum/water and starting test:	0	0	0	
Test Start Time:	845	845	845	
Initial Reading (R_I):	5psi	5psi	5psi	
Test End Time:	945	945	945	
Final Reading (R_F):	5psi	5psi	5psi	
Test Duration:	1hour	1hour	1hour	
Change in Reading (R_F-R_I):	-0	-0	-0	
Pass/Fail Threshold or Criteria:	-0	-0	-0	
Test Result:	☑ Pass ☐ Fail	☑ Pass ☐ Fail	☑ Pass ☐ Fail	☐ Pass ☐ Fail

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

DRAFT

6. PIPING SUMP TESTING

Test Method Developed By:	☐ Sump Manufacturer ☐ Other *(Specify)*	☐ Industry Standard	x Professional Engineer
Test Method Used:	☐ Pressure ☐ Other *(Specify)*	☐ Vacuum	xHydrostatic
Test Equipment Used: In-Con TS-STS		Equipment Resolution:+- .002''	

	Sump # 87	Sump # 91	Sump # Diesel	Sump #
Sump Diameter:	42"	42"	42"	
Sump Depth:	36"	36"	36"	
Sump Material:	FRP	FRP	FRP	
Height from Tank Top to Top of Highest Piping Penetration:	18"	18"	18"	
Height from Tank Top to Lowest Electrical Penetration:	12"	12"	12"	
Condition of sump prior to testing:	O.K	O.K	O.K	
Depth of Sump Tested	above product line			
Does turbine shut down when sump sensor detects liquid (both product and water)?*	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA
Turbine shutdown response time	5sec	5sec	5sec	
Is system programmed for fail-safe shutdown?*	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA
Was fail-safe verified to be operational?*	☐ Yes ☒ No ☐ NA	☐ Yes ☒ No ☐ NA	☐ Yes ☒ No ☐ NA	☐ Yes ☐ No ☐ NA
Wait time between applying pressure/vacuum/water and starting test:	0	0	0	
Test Start Time:	836	910	937	
Initial Reading (R_I):	1.7740	5.6516	2.5322	
Test End Time:	853	925	952	
Final Reading (R_F):	1.7739	5.6515	2.5323	
Test Duration:	15 MIN	15 MIN	15 MIN	
Change in Reading (R_F-R_I):	-.0001	-.0001	+.0001	
Pass/Fail Threshold or Criteria:	± .002	± .002	± .002	
Test Result:	☒ **Pass** ☐ **Fail**	☒ **Pass** ☐ **Fail**	☒ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**
Was sensor removed for testing?	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA
Was sensor properly replaced ~~and verified functional~~ after testing?	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

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7. UNDER-DISPENSER CONTAINMENT (UDC) TESTING

Test Method Developed By:	☐ UDC Manufacturer ☐ Other *(Specify)*	☐ Industry Standard	x Professional Engineer
Test Method Used:	☐ Pressure ☐ Other *(Specify)*	☐ Vacuum	x Hydrostatic
Test Equipment Used: In-Con TS-STS		Equipment Resolution:+- .002''	

	UDC # 1-2	UDC # 3-4	UDC # 5-6	UDC # 7-8
UDC Manufacturer:	?	?	?	?
UDC Material:	FRP	FRP	FRP	FRP
UDC Total Depth:	30"	30"	30"	30"
Height from UDC Bottom to Top of Highest Piping Penetration:	10"	10"	10"	10"
Height from UDC Bottom to Lowest Electrical Penetration:	8"	8"	8"	8"
Condition of UDC prior to testing:	Ok	Ok	Ok	Ok
Depth of UDC Tested	9" over product line			
Does turbine shut down when UDC sensor detects liquid (both product and water)?*	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA
Turbine shutdown response time	5sec	5sec	5sec	5sec
Is system programmed for fail-safe shutdown?*	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA
Was fail-safe verified to be operational?*	☐ Yes ☒ No ☐ NA	☐ Yes ☒ No ☐ NA	☐ Yes ☒ No ☐ NA	☐ Yes ☒ No ☐ NA
Wait time between applying pressure/vacuum/water and starting test				
Test Start Time:	1035	1130	1205	1236
Initial Reading (R_I):	4.4479	4.6779	2.8893	3.1376
Test End Time:	1056	1145	1220	1251
Final Reading (R_F):	4.4480	4.6783	2.8870	3.1375
Test Duration:	15 min	15 min	~~15 min~~ 15 min	15 min
Change in Reading (R_F-R_I):	+.0001	+.0004	1-.0023	-.0001
Pass/Fail Threshold or Criteria:	± .002	± .002	± .002	± .002
Test Result:	☒ Pass ☐ Fail	☒ Pass ☐ Fail	☒ Pass ☐ Fail	☒ Pass ☐ Fail
Was sensor removed for testing?	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA
Was sensor properly replaced and verified functional after testing?	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

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UNDERGROUND STORAGE TANK SECONDARY CONTAINMENT TESTING REPORT FORM (Page 1 of 3)

RECEIVED
By Jonathan Blazo at 2:11 pm, Feb 22, 2019

Type of Action: ☐ Installation Test ☐ Repair Test ☐ Six Month Test ☒ 36 Month Test

I. FACILITY INFORMATION

CERS ID	Date of Secondary Containment Test
10345927	12/20/2018

Business Name (Same as Facility Name or DBA-Doing Business As): George Sanders Enterprises, Inc. dba: Chevron

Business Site Address	City	ZIP Code
147 E. Santa Clara Street	San Jose	95113

II. UNDERGROUND STORAGE TANK SERVICE TECHNICIAN INFORMATION

Name of UST Service Technician Performing the Test *(Print as shown on the ICC Certification.)*	Phone #
Aneil Chand	(408)206 - 9840 Ext.

Contractor/Tank Tester License #	ICC Certification #	ICC Certification Expiration Date
90-1262	5119959	6/2/2020

III. SUMMARY OF SECONDARY CONTAINMENT TESTING RESULTS

Tank ID: *(By tank number, stored product, etc.)*	A SUPER	B REG	C DIESEL	D Waste Oil
Tank Containment				
Tightness Test Result	☑ Pass ☐ Fail ☐ NA	☑ Pass ☐ Fail ☐ NA	☑ Pass ☐ Fail ☐ NA	☑ Pass ☐ Fail ☐ NA
Product Piping Containment				
Tightness Test Result	☑ Pass ☐ Fail ☐ NA	☑ Pass ☐ Fail ☐ NA	☑ Pass ☐ Fail ☐ NA	☐ Pass ☐ Fail ☐ NA
Communication Test Result	☑ Pass ☐ Fail ☐ NA	☑ Pass ☐ Fail ☐ NA	☑ Pass ☐ Fail ☐ NA	☐ Pass ☐ Fail ☐ NA
Remote Fill Piping Containment				
Tightness Test Result	☐ Pass ☐ Fail ☐ NA	☐ Pass ☐ Fail ☐ NA	☐ Pass ☐ Fail ☐ NA	☐ Pass ☐ Fail ☐ NA
Communication Test Result	☐ Pass ☐ Fail ☐ NA	☐ Pass ☐ Fail ☐ NA	☐ Pass ☐ Fail ☐ NA	☐ Pass ☐ Fail ☐ NA
Vent Piping Containment				
Tightness Test Result	☐ Pass ☐ Fail ☐ NA	☐ Pass ☐ Fail ☐ NA	☐ Pass ☐ Fail ☐ NA	☐ Pass ☐ Fail ☐ NA
Communication Test Result	☐ Pass ☐ Fail ☐ NA	☐ Pass ☐ Fail ☐ NA	☐ Pass ☐ Fail ☐ NA	☐ Pass ☐ Fail ☐ NA
Vapor Recovery Piping Containment				
Tightness Test Result	☐ Pass ☐ Fail ☐ NA	☐ Pass ☐ Fail ☐ NA	☐ Pass ☐ Fail ☐ NA	☐ Pass ☐ Fail ☐ NA
Communication Test Result	☐ Pass ☐ Fail ☐ NA	☐ Pass ☐ Fail ☐ NA	☐ Pass ☐ Fail ☐ NA	☐ Pass ☐ Fail ☐ NA
Turbine / Product Piping Sump				
Tightness Test Result	☑ Pass ☐ Fail ☐ NA	☑ Pass ☐ Fail ☐ NA	☑ Pass ☐ Fail ☐ NA	☐ Pass ☐ Fail ☐ NA
Fill Riser Sump				
Tightness Test Result	☐ Pass ☐ Fail ☐ NA	☐ Pass ☐ Fail ☐ NA	☐ Pass ☐ Fail ☐ NA	☐ Pass ☐ Fail ☐ NA
Vent / Transition Sump ID:	a	b	c	d
Tightness Test Result	☐ Pass ☐ Fail ☐ NA	☐ Pass ☐ Fail ☐ NA	☐ Pass ☐ Fail ☐ NA	☐ Pass ☐ Fail ☐ NA
UDC ID:	1 1/2	2 3/4	3 5/6	4 7/8
Tightness Test Result	☑ Pass ☐ Fail ☐ NA	☑ Pass ☐ Fail ☐ NA	☑ Pass ☐ Fail ☐ NA	☑ Pass ☐ Fail ☐ NA
UDC ID:	5	6	7	8
Tightness Test Result	☐ Pass ☐ Fail ☐ NA	☐ Pass ☐ Fail ☐ NA	☐ Pass ☐ Fail ☐ NA	☐ Pass ☐ Fail ☐ NA
UDC ID:	9	10	11	12
Tightness Test Result	☐ Pass ☐ Fail ☐ NA	☐ Pass ☐ Fail ☐ NA	☐ Pass ☐ Fail ☐ NA	☐ Pass ☐ Fail ☐ NA

All items marked "Fail" or "N/A" must be explained in their respective "COMMENTS" section.

IV. CERTIFICATION BY UST SERVICE TECHNICIAN CONDUCTING THIS TESTING

I hereby certify that the secondary containment was tested in accordance with California Code of Regulations, title 23, division 3, chapter 16, section 2637 and all the information contained herein is accurate.

UST Service Technician Signature

CERS = California Environmental Reporting System, ID = Identification, UST = Underground storage tank, ICC = International Code Council, NA = Not applicable, UDC = Under-dispenser containment

UNDERGROUND STORAGE TANK
SECONDARY CONTAINMENT TESTING REPORT FORM (Page 4 of 6)

XIII. VAPOR RECOVERY PIPING CONTAINMENT TESTING INFORMATION

Manufacturer	Identify Tank ID from section III for each Manufacturer			
	A ☐	B ☐	C ☐	D ☐
	A ☐	B ☐	C ☐	D ☐

Test Method Used:

☐ Manufacturer Guidelines: *(Specify)* _____

☐ Industry Code or Engineering Standard: *(Specify)* _____

☐ Engineered Method: *(Specify)* _____

Attach the testing procedures and all documentation required to determine the results.	# of Attached Pages
Vapor Recovery Piping Containment Testing Training and Certifications *(List applicable certifications.)*	Expiration Date

Interstitial Communication Verification Method Used:

XIV. COMMENTS

Provide any additional comments here.

XV. TURBINE / PRODUCT PIPING SUMP TESTING INFORMATION

Manufacturer	Identify Tank ID from section III for each Manufacturer			
	A ☑	B ☑	C ☑	D ☐
	A ☐	B ☐	C ☐	D ☐

Test Method Used:

☐ Manufacturer Guidelines: *(Specify)* _____

☑ Industry Code or Engineering Standard: *(Specify)* Caldwell

☐ Engineered Method: *(Specify)* _____

Attach the testing procedures and all documentation required to determine the results.	# of Attached Pages
Turbine / Product Piping Sump Testing Training and Certifications *(List applicable certifications.)*	Expiration Date

XVI. COMMENTS

Provide any additional comments here.

DRAFT

ID = Identification

UNDERGROUND STORAGE TANK
SECONDARY CONTAINMENT TESTING REPORT FORM (Page 2 of 6)

V. TANK CONTAINMENT TESTING INFORMATION

Manufacturer	Identify Tank ID from section III for each Manufacturer			
	A ☑	B ☑	C ☑	D ☑
	A ☐	B ☐	C ☐	D ☐

Test Method Used:

☐ Manufacturer Guidelines: *(Specify)* _____

☐ Industry Code or Engineering Standard: *(Specify)* _____

☐ Engineered Method: *(Specify)* _____

Attach the testing procedures and all documentation required to determine the results.	# of Attached Pages
Tank Containment Testing Training and Certifications *(List applicable certifications.)*	Expiration Date
Caldwell Sump Level Indicator Vac pump, gauges, stop watch	Feb 2021

VI. COMMENTS

Provide any additional comments here.

DRAFT

VII. PRODUCT PIPING CONTAINMENT TESTING INFORMATION

Manufacturer	Identify Tank ID from section III for each Manufacturer			
	A ☑	B ☑	C ☑	D ☐
	A ☐	B ☐	C ☐	D ☐

Test Method Used:

☐ Manufacturer Guidelines: *(Specify)* _____

☐ Industry Code or Engineering Standard: *(Specify)* _____

☐ Engineered Method: *(Specify)* _____

Attach the testing procedures and all documentation required to determine the results.	# of Attached Pages
Product Piping Containment Testing Training and Certifications *(List applicable certifications.)*	Expiration Date
Caldwell Sump level Indicator.	

Interstitial Communication Verification Method Used:

VIII. COMMENTS

Provide any additional comments here.

ID = Identification

UNDERGROUND STORAGE TANK
SECONDARY CONTAINMENT TESTING REPORT FORM (Page 5 of 6)

XVII. FILL RISER SUMP TESTING INFORMATION

Manufacturer	Identify Tank ID from section III for each Manufacturer			
	A ☐	B ☐	C ☐	D ☐
	A ☐	B ☐	C ☐	D ☐

Test Method Used:

☐ Manufacturer Guidelines: *(Specify)* _____

☐ Industry Code or Engineering Standard: *(Specify)* _____

☐ Engineered Method: *(Specify)* _____

Attach the testing procedures and all documentation required to determine the results.	# of Attached Pages
Fill Riser Sump Testing Training and Certifications *(List applicable certifications.)*	Expiration Date

XVIII. COMMENTS

Provide any additional comments here.

XIX. VENT / TRANSITION PIPING SUMP TESTING INFORMATION

Manufacturer	Identify Vent / Transition Sump ID from section III for each Manufacturer			
	a ☐	b ☐	c ☐	d ☐
	a ☐	b ☐	c ☐	d ☐

Test Method Used:

☐ Manufacturer Guidelines: *(Specify)* _____

☐ Industry Code or Engineering Standard: *(Specify)* _____

☐ Engineered Method: *(Specify)* _____

Attach the testing procedures and all documentation required to determine the results.	# of Attached Pages
Vent / Transition Piping Sump Testing Training and Certifications *(List applicable certifications.)*	Expiration Date

XX. COMMENTS

Provide any additional comments here.

DRAFT

ID = Identification

UNDERGROUND STORAGE TANK
SECONDARY CONTAINMENT TESTING REPORT FORM (Page 3 of 6)

IX. REMOTE FILL PIPING CONTAINMENT TESTING INFORMATION

Manufacturer	Identify Tank ID from section III for each Manufacturer			
	A ☐	B ☐	C ☐	D ☐
	A ☐	B ☐	C ☐	D ☐

Test Method Used:

☐ Manufacturer Guidelines: *(Specify)* _____

☐ Industry Code or Engineering Standard: *(Specify)* _____

☐ Engineered Method: *(Specify)* _____

Attach the testing procedures and all documentation required to determine the results.	# of Attached Pages
Remote Fill Piping Containment Testing Training and Certifications *(List applicable certifications.)*	Expiration Date

Interstitial Communication Verification Method Used:

X. COMMENTS

Provide any additional comments here.

XI. VENT PIPING CONTAINMENT TESTING INFORMATION

Manufacturer	Identify Tank ID from section III for each Manufacturer			
	A ☐	B ☐	C ☐	D ☐
	A ☐	B ☐	C ☐	D ☐

Test Method Used:

☐ Manufacturer Guidelines: *(Specify)* _____

☐ Industry Code or Engineering Standard: *(Specify)* _____

☐ Engineered Method: *(Specify)* _____

Attach the testing procedures and all documentation required to determine the results.	# of Attached Pages
Vent Piping Containment Testing Training and Certifications *(List applicable certifications.)*	Expiration Date

Interstitial Communication Verification Method Used:

XII. COMMENTS

Provide any additional comments here.

DRAFT

ID = Identification

UNDERGROUND STORAGE TANK
SECONDARY CONTAINMENT TESTING REPORT FORM (Page 6 of 6)

XXI. UNDER-DISPENSER CONTAINMENT TESTING INFORMATION

Manufacturer(s):	Identify UDC ID from section III for each Manufacturer					
	1 ☑	2 ☑	3 ☑	4 ☑	5 ☐	6 ☐
	7 ☐	8 ☐	9 ☐	10 ☐	11 ☐	12 ☐
	1 ☐	2 ☐	3 ☐	4 ☐	5 ☐	6 ☐
	7 ☐	8 ☐	9 ☐	10 ☐	11 ☐	12 ☐

Test Method Used:

☐ Manufacturer Guidelines: *(Specify)* _____

☑ Industry Code or Engineering Standard: *(Specify)* Caldwell .

☐ Engineered Method: *(Specify)* _____

Attach the testing procedures and all documentation required to determine the results.	# of Attached Pages
UDC Testing Training and Certifications *(List applicable certifications.)*	Expiration Date

XXII. COMMENTS

Provide any additional comments here.

If the facility has more components than this form accommodates, additional copies of these pages may be attached.

DRAFT

UDC = Under-dispenser containment, ID = Identification

STATE OF CALIFORNIA
WATER RESOURCES CONTROL BOARD

UNDERGROUND STORAGE TANK TESTER LICENSE

License # 90-1262 EXPIRES: 1/31/2020

Mr. Aneil Chand
882 Viceroy Way
San Jose, CA 95133



Sean Farrow, OTTL, SWRCB

STATE OF CALIFORNIA
SERVICE AGENT LICENSE
Issued by the
Department of Food and Agriculture
Division of Measurement Standards
6790 Florin Perkins Road, Suite 100, Sacramento, CA 95828-1812

This is to certify that **Aneil Chand** has been examined on the laws and regulations governing weights and measures and is licensed as a Service Agent in California pursuant to Section 12540, Chapter 5.5 of the California Business and Professions Code.

License Number: 06914

Signature of Agent

Expires: 1/11/2019

San Joaquin Valley

Gasoline Dispensing Facility Tester Certification

Aneil Chand
882 Viceroy Way
San Jose, CA 95133

Tester#: SJV-0241

DRAFT

INTERNATIONAL CODE COUNCIL®

California UST Service Technician



Candidate ID: #####5316

Name: Aneil Chand Date: 6/2/2018

Address: 882 VICEROY WAY

SAN JOSE CA 95133-1433

DRAFT

EXAMINATION RESULT: **PASS**

Congratulations! You have passed the above named examination. Your wallet card will be forwarded to you by ICC within six weeks from the last day of the month in which you tested. Generally, ICC certificates are current for two years; check with your state for expiration periods in your state.

You may request a wall certificate from ICC as well. This certificate will be provided at no cost to you, if you request it within 90 days of your exam. Only one wall certificate per exam passed will be provided to you at no charge. For more information on requesting a wall certificate, go to www.iccsafe.org/inspector.

It is extremely important that you notify Pearson VUE and ICC of any changes in name and/or address to avoid the possibility of your wallet card and/or certificate not being received. Please contact Pearson VUE at 800-275-8301 and ICC at certexam@iccsafe.org with changes to your name and address (name changes may require additional documentation). There may be an additional fee if a certification is re-issued due to a misspelled name or incorrect address.

The authenticity of this score report can be validated by using Pearson VUE's Online Score Report Authentication found at:
www.PearsonVUE.com/authenticate
Digital embossing eliminates the possibility of unauthorized embossing of counterfeit score reports.

Registration Number: ***336020913*** *Validation Number:* ***654221817***

CALDWELL CERTIFICATE OF TRAINING

This certificate of training is presented to

Aneil Chand
Pinnacle Fuel Compliance

Date of training for Level Change Indicator

Signature, Caldwell Systems

Feb 2018
Date

DRAFT

Spill Bucket Testing Report Form

This form is intended for use by contractors performing annual testing of UST spill containment structures. The completed form and printouts from tests (if applicable), should be provided to the facility owner/operator for submittal to the local regulatory agency.

1. FACILITY INFORMATION

Facility Name:	Chevron	Date of Testing:	7/16/2018
Facility Address:	147 E Santa Clara St., San Jose, Ca. 95113		
Facility Contact:	Owner -	Phone:	(408) 295-3964
Name of Local Agency Inspector *(if present during testing)*:			

2. TESTING CONTRACTOR INFORMATION

Company Name:	**Pinnacle Fuel Compliance Services, Inc.**
Technician Conducting Test:	**Jeff Conger**
Credentials[1]:	☒ CSLB Contractor ☒ ICC Service Tech. ☒ SWRCB Tank Tester ☐ Other *(Specify)*
License Number(s):	CSLB # 894932 ICC # UT-1081782 SWRCB # 90-1116

3. SPILL BUCKET TESTING INFORMATION

Test Method Used:	☒ Hydrostatic	☐ Vacuum	☐ Other
Test Equipment Used:	Tape Measure, Stop Watch	Equipment Resolution: 1/16”	

Identify Spill Bucket *(By Tank Number, Stored Product, etc.)*	#1-Diesel	#2-Supreme	#3-Regular	#4-Waste Oil
Bucket Installation Type: Direct Bury/Sump	Sump	Sump	Sump	Direct
Bucket Diameter:	13”	13”	13”	20”
Bucket Depth:	14”	14”	14”	24”
Wait time between applying vacuum/water and start of test:	10 mins	10 mins	10 mins	10 mins
Test Start Time (T_I):		10:24		10:24
Initial Reading (R_I):		14 3/16”		8 3/8”
Test End Time (T_F):		11:24		11:24
Final Reading (R_F):		14 3/16”		8 3/8”
Test Duration (T_F - T_I):	60 mins	60 mins	60 mins	60 mins
Change in Reading (R_F - R_I):	0	0	0	0
Pass/Fail Threshold or Criteria:	1/16” - 60 mins	1/16” - 60 mins	1/16” - 60 mins	1/16” - 60 mins
Test Result: Pass/Fail		**PASS**		**PASS**

Comments - *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

Note that the Supreme fill bucket was retested after repair. Upon arrival this date discovered that customer had removed all used oil From the spill bucket thus it was tested with testing fluid.

DRAFT

CERTIFICATION OF TECHNICIAN RESPONSIBLE FOR CONDUCTING THIS TESTING

I hereby certify that all the information contained in this report is true, accurate, and in full compliance with legal requirements.

Technician’s Signature:  Date: 7/16/2018

[1] State laws and regulations do not currently require testing to be performed by a qualified contractor. However, local requirements may be more stringent.

Application Coding and Computer Input Document (ACCID)

(Information in Red Font or Otherwise Highlighted Requires Data Entry)

☐ Ownership Change ☒ New Facility ☐ Facility Closed ☐ Add Record(s) ☐ Modify Record(s) ☐ Invoice Adjustment

Facility Name: **SAN JOSE SMOG CHECK** Facility ID: FA0273306

Site Address: **147 E. SANTA CLARA STREET - B** City: **SAN JOSE**

MODIFY OWNER RECORD: Owner ID: **NEW** ☒Add/Remove Co-Owner Bus Code: 02 - Individual

Owner Name: **JOSHUA MATEOS** OW0174967 DBA: **SAN JSOE SMOG CHECK**

Care of: **JOSUA MATEOS** eMail:

Postal Address: **147 E SANTA CLARA STREET - B, SAN JOSE CA 95113**

MODIFY FACILITY RECORD: Location: City Code:

Last HMIRRP: CERS ID: **10423615**

ADD OR MODIFY GENERAL HEALTH PROGRAM & GENERAL PERMIT:

Designated Employee (Inspector): Dyer, Andrew - 10324

Set Date of Last Billing as: **3/1/2013** for All Permits and Service Fees effective Now

Program (PR) or Tank (TA) Record ID	PE	Current Status	Discount Code	License	Make	Yr	VIN	Vehicle Type
PR 0413229	2205	01	—					
PR 0413230	BPQ	01	—					
PR 0413231	5001	01						
PR 0413232	1850	01						

Permit is Valid from: **3/1/2013** Permit is Valid to: **2/28/2014** Bill/Rebill Now? TO BE BILLED

IN1022653 MB 7/10/13

Backdate → 2/01/13 ✓

PERMIT CONDITIONS: ____

SWITCH RECORDS:

Switch Facility Record from Owner to Owner .

Switch the following PRs to Facility :

UST Ownership Change - Switch PE 2399 PR and TA Records to Facility

MODIFY ACCOUNTING RECORDS: Account ID: **NEW** Mailing Code:

Responsible Party: AR1301178 Care of:

Postal Address: eMail:

Fiscal Adjustment Information:

Invoice ID: Credit Amount: Invoice ID: Credit Amount:

Invoice ID: Credit Amount: Invoice ID: Credit Amount:

Reasons for Adjustment: *(Check all that apply)*

☐ Close Account; ☐ Delete Charge; ☐ Ownership Change; ☐ Refer to DOR; ☐ Refund; ☐ Waive Delinquency;

☐ Transfer Payment FROM Invoice ID TO Invoice ID

☐ Other (describe):

COMMENTS: NEW BUSINESS

Prepared by: Andrew Dyer **Date:** 1/1/2013 ☐ Label/Relabel File Folder(s)

DRAFT

Senior/Manager Initials: _____ Date: _____ Input by: SP Date: 7/9/13

DRAFT

TO BE BILLED

Application Coding and Computer Input Document (ACCID)

(Information in Red Font or Otherwise Highlighted Requires Data Entry)

☐ Ownership Change ☐ New Facility ☐ Facility Closed ☐ Add Record(s) ☒ Modify Record(s) ☐ Invoice Adjustment

Facility Name: **SAN JOSE SMOG CHECK** Facility ID: **FA0273306**

Site Address: **147 E SANTA CLARA ST STE B** City: **SAN JOSE**

MODIFY OWNER RECORD: Owner ID: ☐Add/Remove Co-Owner Bus Code:

Owner Name: DBA:

Care of: eMail:

Postal Address:

MODIFY FACILITY RECORD: Jurisdiction: City Code:

Last HMIRRP: CERS ID:

ADD OR MODIFY GENERAL HEALTH PROGRAM & GENERAL PERMIT:

Designated Employee (Inspector):

Set Date of Last Billing as: for effective

Program (PR) or Tank (TA) Record ID	PE	Current Status	Discount Code	License	Make	Yr	VIN	Vehicle Type
PR0413229	2201	01 - Active						

Permit is Valid from: Permit is Valid to: Bill/Rebill Now?

PERMIT CONDITIONS: ____

SWITCH RECORDS:

Switch Facility Record from Owner to Owner .

Switch the following PRs to Facility :

UST Ownership Change - Switch PE 2399 PR and TA Records to Facility

MODIFY ACCOUNTING RECORDS: Account ID: Mailing Code:

Responsible Party: Care of:

Postal Address: eMail:

Fiscal Adjustment Information:

Invoice ID: Credit Amount: Invoice ID: Credit Amount:

Invoice ID: Credit Amount: Invoice ID: Credit Amount:

Reasons for Adjustment: *(Check all that apply)*

☐ Close Account; ☐ Delete Charge; ☐ Ownership Change; ☐ Refer to DOR; ☐ Refund; ☐ Waive Delinquency;

☐ Transfer Payment FROM Invoice ID TO Invoice ID

☐ Other (describe):

COMMENTS: Please change PE 2205 to PE 2201.

Prepared by: Albert Wolff **Date:** 09/26/13 ☐ Label/Relabel File Folder(s)

Senior/Manager Initials: MB **Date:** 10/1/13 **Input by:** _____ **Date:** _____

DRAFT

Application Coding and Computer Input Document (ACCID)

(Information in Red Font or Otherwise Highlighted Requires Data Entry)

☐ Ownership Change ☐ New Facility ☐ Facility Closed ☐ Add Record(s) ☒ Modify Record(s) ☐ Invoice Adjustment

Facility Name: **SAN JOSE SMOG CHECK** Facility ID: **FA0273306**

Site Address: **147 E SANTA CLARA ST STE B** City: **SAN JOSE**

MODIFY OWNER RECORD: Owner ID: ☐Add/Remove Co-Owner Bus Code:

Owner Name: DBA:

Care of: eMail:

Postal Address:

MODIFY FACILITY RECORD: Jurisdiction: City Code:

Last HMIRRP: CERS ID:

ADD OR MODIFY GENERAL HEALTH PROGRAM & GENERAL PERMIT:

Designated Employee (Inspector):

Set Date of Last Billing as: for effective

Program (PR) or Tank (TA) Record ID	PE	Current Status	Discount Code	License	Make	Yr	VIN	Vehicle Type

Permit is Valid from: Permit is Valid to: Bill/Rebill Now?

PERMIT CONDITIONS: ____

SWITCH RECORDS:

Switch Facility Record from Owner to Owner .

Switch the following PRs to Facility :

UST Ownership Change - Switch PE 2399 PR and TA Records to Facility

MODIFY ACCOUNTING RECORDS: Account ID: Mailing Code:

Responsible Party: Care of:

Postal Address: eMail:

Fiscal Adjustment Information:

Invoice ID: Credit Amount: Invoice ID: Credit Amount:

Invoice ID: Credit Amount: Invoice ID: Credit Amount:

Reasons for Adjustment: *(Check all that apply)*

☐ Close Account; ☐ Delete Charge; ☐ Ownership Change; ☐ Refer to DOR; ☐ Refund; ☐ Waive Delinquency;

☐ Transfer Payment FROM Invoice ID TO Invoice ID

☐ Other (describe):

COMMENTS: move or convert Records of ID CO5EI6ABC and all related daily activity/time and violations to FA0273306, PR0413229.

Prepared by: A DYER **Date:** 07/01/2013 ☐ Label/Relabel File Folder(s)

Senior/Manager Initials: MB **Date:** 10/9/13 **Input by:** _____ **Date:** _____

DRAFT

APPLICATION CODING AND COMPUTER INPUT DOCUMENT (ACCID)

Facility ID: FA0273306 **Owner ID:** OW0174967 **CERS ID:** 10423615

Facility Name: SAN JOSE SMOG CHECK **Site Address:** 147 E SANTA CLARA ST STE B, SAN JOSE 95113

☐ Close Facility

Unless specified below, all records will be inactivated, outstanding changes will be reversed, and the account will be inactivated.

☐ Leave charges in place and keep account open.

☐ Add Facility

Unless specified below, new owner and facility records will be created using the application/information attached, or as provided below.

☐ Link new facility to existing owner: _____

☐ No changes needed OR ☐ Update owner – application/information attached or provided below.

☐ Update Owner, Facility and Account Information

Facility Name: _____
CERS ID (Hazmat Only): _____
Care Of: _____
Site Address: _____
Mailing Address: _____
Phone: _____
Email: _____
Jurisdiction: _____
City Code: _____
APN: _____
Fax: _____
Other:

Owner Name(s): _____
Care Of: _____
Mailing Address: _____
Phone: _____
E-mail: _____
Billing Address: use same as ☐ Owner ☐ Facility
Billing/Account Name: _____
Care Of: _____
Mailing Address: _____
Phone: _____
E-mail: _____

☐ Add or Update Related Records and Permits

Record ID	PE	Status	Employee	Other:

☐ Invoice programs:

☐ Bill now in full OR ☐ Bill later on the existing billing cycle

☐ Prorate to establish/maintain permit valid dates of: _____

☐ Back-bill charges and back-date permit starting from: ☐ Date of ownership change OR ☐ Other date: _____

☐ Other:

☒ Fiscal Adjustments

Account ID: AR1301178 Balance: $154.25 ☐ Inactivate account and reverse any charges ☐ Send to collections

☐Reverse all charges on invoice ID: _____ and rebill with the modifications shown above.

☐Transfer payment of: _____ from invoice ID: _____ to invoice ID: _____

☐Add one-time invoice: Qty: _____ x PE: _____ = Total charge: _____ (SR: _____ Comment: _____)

☒Modify invoice(s):

ID: 1062029 Action: Waive delinquency Amount: $154.25 Comment: PER PAYMENT PLAN AGREEMENT

ID: _____ Action: _____ Amount: _____ Comment: _____

☐Other:

Comments (Include the rationale for this data change request, unless clearly identified by attached information.)

☐ This request impacts another program/division/agency.

☐Request approval to proceed OR ☐Approval already obtained from: _____

PLEASE WAIVE DELINQUENCY CHARGES. FACILITY COMPLETED PAYMENT PLAN.

Prepared by: **Michelle Santos** Date: **4/1/2015**

Authorized by: _____ Entered by: _____

APPROVED
By Richard Owens at 4:37 pm, Apr 01, 2015

DRAFT

CHANGE OF OWNERSHIP REQUEST (COR)

Facility ID: FA0273306 **Site Address:** 147 E SANTA CLARA ST STE B, SAN JOSE

Existing Information	New Information
Owner Record	
OW0174967	Date of Ownership Change (M/D/YYYY): 01/04/2017 ◉ Create new owner – application/information attached or provided below ○ Transfer facility to existing owner: _____ ○ No changes needed ◉ Update owner – application/information attached or provided below Name: VALENTIN VAZQUEZ Address: 1968 S KING RD, SAN JOSE, CA 95122 Phone: (559)389-2362 Email: smogcheck408@gmail.com Other:
Facility Record	
FA0273306 SAN JOSE SMOG CHECK 147 E SANTA CLARA ST STE B SAN JOSE, CA 95113 CERS ID: 10423615	◉ No changes needed ○ Update facility – application/information attached or provided below Name: _____ Site Address: _____ Mailing Address: _____ Phone: (408)292-5311 Email: smogcheck408@gmail.com Other:
Account Record	
Account ID: AR1301178 Account Balance: $1,508.25 ◉ Reverse all unpaid charges and inactivate account. ○ Leave charges in place and keep account open. ☐ Transfer payment to new account. Invoice ID: _____ Amount: _____ ☐ Other:	◉ Create new account - use same mailing address as: ○ Owner ◉ Facility and/or ☐ Application/information attached or provided below ○ Keep existing account: ○ No changes needed ○ Update provided below Responsible Party: VALENTIN VAZQUEZ Care Of: _____ Address: _____ Phone: (408)292-5311 Email: smogcheck408@gmail.com Other:

Related Records and Permits

☒ Transfer all records, except as described below; ☐ Inactivate all records, except as described below.

Record ID	PE	Status	Employee	Other:

☒ Invoice programs:
- ◉ Bill now in full ○ Bill later on the existing billing cycle
- ○ Prorate to establish/maintain permit valid dates of: _____
- ○ Back-bill charges and back-date permit starting from: ○ Date of ownership change OR ○ Other date: _____

☐ Other:

Comments

☐ This request impacts another program.
- ○ Request approval to proceed ○ Approval already obtained from: _____

Prepared by: **Regina Williams** Date: 01/31/2017

Authorized by: _____ Entered by: _____

APPROVED
By Richard Owens at 11:28 am, Feb 01, 2017

DRAFT

CHANGE OF OWNERSHIP REQUEST (COR)

Facility ID: FA0273306 **Site Address:** 147 E SANTA CLARA ST STE B, SAN JOSE

Existing Information	New Information
Owner Record	
OW0187408	Date of Ownership Change (M/D/YYYY): ____ ◉ Create new owner – application/information attached or provided below ○ Transfer facility to existing owner: ____ ○ No changes needed ○ Update owner – application/information attached or provided below Name: ANTHONY MENDOZA Address: SAME AS SITE ADDRESS Phone: (669)278-5780 Email: accd408@gmail.com Other:
Facility Record	
FA0273306 SAN JOSE SMOG CHECK 147 E SANTA CLARA ST STE B SAN JOSE, CA 95113 CERS ID: 10423615	○ No changes needed ◉ Update facility – application/information attached or provided below Name: ANT SMOG CHECK Site Address: ____ Mailing Address: ____ Phone: (408) 292-5311 Email: ____ Other:
Account Record	
Account ID: ____ Account Balance: ____ ◉ Reverse all unpaid charges and inactivate account. ○ Leave charges in place and keep account open. ☐ Transfer payment to new account. Invoice ID: ____ Amount: ____ ☐ Other:	◉ Create new account - use same mailing address as: ○ Owner ◉ Facility and/or ☐ Application/information attached or provided below ○ Keep existing account: ○ No changes needed ○ Update provided below Responsible Party: ANT SMOG Care Of: ____ Address: ____ Phone: (669) 278-5780 Email: ____ Other:

Related Records and Permits

☒ Transfer all records, except as described below; ☐ Inactivate all records, except as described below.

Record ID	PE	Status	Employee	Other:

☒ Invoice programs:
- ◉ Bill now in full ○ Bill later on the existing billing cycle
- ○ Prorate to establish/maintain permit valid dates of: ____
- ○ Back-bill charges and back-date permit starting from: ○ Date of ownership change OR ○ Other date: ____

☐ Other:

Comments

☐ This request impacts another program.
- ○ Request approval to proceed ○ Approval already obtained from: ____

Please see attached.

Prepared by: **Xavier Dupree** Date: 2/11/20

Authorized by: ____ Entered by: ____

DRAFT

Facility/Site

ANT SMOG CHECK
147 E SANTA CLARA ST STE B
SAN JOSE, CA 95113

CERS ID
10423615

Submittal Status

Submitted on 2/4/2020 by *MARIO MATEOS* of SAN JOSE SMOG CHECK (San Jose, CA)
Submittal was ***Accepted***; Processed on 2/11/2020 by *Xavier Dupree* for Santa Clara County Environmental Health
Comments by regulator: Accepted as administratively complete. A technical review may be conducted subsequently as part of your next facility inspection. Based on this CERS submittal, this facility will be permitted for BP01 (1-3 reportable chemicals).

Identification

ANT SMOG

Operator Phone	Business Phone	Business Fax
(408) 292-5311	(408) 292-5311	

Beginning Date	Ending Date
2/4/2020	2/3/2021

Dun & Bradstreet	SIC Code	Primary NAICS

Facility/Site Mailing Address

147 E SANTA CLARA ST STE B
SAN JOSE, CA 95113

Primary Emergency Contact

BOB TRIPP
Title
TECHNICIAN

Business Phone	24-Hour Phone	Pager Number
(408) 292-5311	(408) 597-6949	

Owner

ANTHONY MENDOZA
(669) 278-5780
147 E SANTA CLARA ST STE B
SAN JOSE, CA 95113

Secondary Emergency Contact

MARIO MATEOS
Title
Manager

Business Phone	24-Hour Phone	Pager Number
(408) 292-5311	(408) 718-1006	

Billing Contact

ANT SMOG
(408) 292-5311
147 E SANTA CLARA ST STE B
SAN JOSE, CA 95113

Environmental Contact

ANTHONY MENDOZA
(669) 278-5780 accd408@gmail.com
147 E SANTA CLARA ST STE B
SAN JOSE, CA 95113

Name of Signer	Signer Title	Document Preparer
Mario Mateos		Mario Mateos

Additional Information

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

manraj natt
Phone

Mailing Address
147 E SANTA CLARA ST STE
SAN JOSE, CA 95113

Assessor Parcel Number (APN)

Number of Employees

Facility ID

DRAFT

Hazardous Materials Inventory (1)

Accepted Feb. 11, 2020

	Common Name	CAS	Location	Max Daily Amount
View	Used oil		Shop - Underground tank	200 gallons

HMIS Matrix Report

Export To Excel

County of Santa Clara

Department of Environmental Health

Hazardous Materials Program
1555 Berger Drive, Suite 300
San Jose, California 95112-2716
(408)918-3400; Fax (408)280-6479
www.EHinfo.org/hazmat

September 09, 2016

SAN JOSE SMOG CHECK
147 E. SANTA CLARA ST STE B
SAN JOSE, CA 95113

Owner ID: OW0174967
PIN: 277624

Re: Failure to Electronically Submit a Hazardous Materials Business Plan (HMBP) for SAN JOSE SMOG CHECK, 147 E SANTA CLARA ST STE B, SAN JOSE CA 95113.

DRAFT

Dear Business Owner/Operator,

Our records indicate that you have a Hazardous Materials Business Plan (HMBP) permit with our office because your facility handles hazardous materials above State reporting thresholds. However, your business has not submitted or recertified your facility's HMBP annually, as required by California Health and Safety Code section 25508(a)(1)(A).

Effective January 1, 2013, HMBPs are required to be submitted electronically. You may satisfy this requirement by using our local electronic reporting website, FrontCounter (https://frontcounter.sccgov.org/). Within 30 days, complete your annual submission using FrontCounter.

To request access to FrontCounter, visit the website and click "Sign up now." Complete the form using your Owner ID Number and PIN, provided above. As long as the information is entered correctly, you should receive an e-mail within minutes containing your username and password. Check your spam/junk e-mail folder for automated messages from DEH.HMCD@deh.sccgov.org if you have not received a response within 24 hours.

It is important that you respond to this notice. Failure to electronically submit your HMBP within 30 days may result in penalties of up to *$5000 per violation per day* pursuant to California Health and Safety Code sections 25508(b) and 25515(b).

To learn more about Hazardous Materials Business Plan requirements and electronic reporting, visit our website at www.ehinfo.org/hazmat, and select "Hazardous Materials Business Plans" from the Programs and Services menu. If you require assistance, please contact Myra Reichardt by phone at (408) 918-1984, or via e-mail at hmcd.cers@cep.sccgov.org.

Sincerely,
Richard Owens
Senior Hazardous Materials Specialist

Board of Supervisors: Mike Wasserman, Cindy Chavez, Dave Cortese, Ken Yeager, S. Joseph Simitian
County Executive: Jeffrey V. Smith

FAO 273306

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division
1555 Berger Drive, Suite 300
San Jose, CA 95112-2716
(408) 918-3400; Fax (408) 280-6479
www.EHinfo.org/hazmat

RECEIVED BY:
SANTA CLARA COUNTY
DEPT OF ENV HEALTH
2013 JUN 25 PM 12:20

HAZARDOUS WASTE GENERATOR PERMIT APPLICATION

☐ First-Time Application
☐ New Owner
☐ Business Moved
☐ Change of Information

Business Name (DBA): SAN JOSE SMOG CHECK

Site Address: 147 E. Santa Clara St. SUITE B. City: San Jose Zip: 95113

Mailing Address: 2219 Pacina Dr. City: San Jose State: Ca Zip: 95116
If different from site address.

Business Owner Name(s): Josue Mateos Montoya
If owner is a corporation, LP, or LLC, note the name exactly as it is registered with the California Secretary of State.

Proprietor/Billing Contact Name: _____ eMail Address: _____
If different from owner.

Billing Address: _____ City: _____ State: _____ Zip: _____
If different from mailing address.

Facility Phone No.: (408) 292-5311 Fax No.: ( ) N/A Days/Hours of Operation: MON-SAT 9AM-5PM

Contact Person: JOSH Contact Phone No.: (408) 597-6999 ext. N/A

Principal Type of Business (e.g., auto repair, photoprocessing): SMOG & OIL CHANGE

☒ Owned by Individual
☐ Partnership
☐ Corporation or LLC
☐ Other

Reviewed By A. DYER

EPA ID Number: CAL000383258

Date 9/30/2012

Hazardous Waste Inventory Information:

The annual permit fee is determined by the total quantity of hazardous waste generated per year. Complete the table below for all hazardous waste inventory *(e.g., used oil, used parts cleaning solvent, waste paint, spent fixer, etc.)*.

Name of Hazardous Waste	Treatment/Disposal Method(s) *(Definitions provided on back of form.)*	Annual Quantity Generated*
USED MOTOR OIL	☐ Recycled on-site. ☐ Treated on-site. ☒ Shipped off-site for recycling/treatment/disposal.	80 ☒ gal. ☐ lbs.
USED OIL FILTERS	☐ Recycled on-site. ☐ Treated on-site. ☒ Shipped off-site for recycling/treatment/disposal.	100 ☐ gal. ☒ lbs.
	☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/treatment/disposal.	☐ gal. ☐ lbs.
	☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/treatment/disposal.	☐ gal. ☐ lbs.
	☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/treatment/disposal.	☐ gal. ☐ lbs.
	☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/treatment/disposal.	☐ gal. ☐ lbs.
	☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/treatment/disposal.	☐ gal. ☐ lbs.

* *Solids must be reported in pounds. Liquids may be reported in either pounds or gallons.*

The undersigned hereby applies for a Hazardous Waste Generator Permit from the County of Santa Clara. I hereby certify that the submitted information is true, accurate, and complete. I understand that a new application will be required if this facility changes ownership, moves, or begins generating hazardous wastes which are not listed on this application.

Signature of Owner/Operator: _____ Title: Owner Date: 6/24/13

DRAFT

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300, San Jose, CA 95112-2716
Phone (408) 918-3400 Fax (408) 280-6479 www.EHinfo.org/hazmat

OFFICIAL NOTICE OF INSPECTION

Facility ID: Not Specified
Facility Name: SAN JOSE SMOG CHECK
Site Address: 147 E SANTA CLARA ST, SAN JOSE, CA
Inspection Date: 06/11/2013

HW Generator Type: <1000 KG/MO.
Consent to Inspect Granted By: MARIO MATEOS, BUSINESS OWNER'S BROTHER

☐ RCRA LQG
☐ Pictures Taken
☐ Samples Taken

Summary of Violations & Notice to Comply

Program: CO5EI6ABC - HAZARDOUS WASTE GENERATOR - 2201
Inspection Type: ROUTINE INSPECTION-COMPLETED

VC	Class	Violation	Corrective Actions Taken
G000		**HAZARDOUS WASTE GENERATOR PERMIT** Facility failed to obtain a Hazardous Waste Generator Permit from HMCD. --- ***NO HAZ WASTE GENERATOR PERMIT ON FILE WITH DEH, SCC, HMCD. PERMIT APPLICATION PROVIDED AND TO BE COMPLETED AND SUBMITTED TO THIS OFFICE C/O ANDREW DYER*** --- Submit to HMCD a Hazardous Waste Generator Permit Application, or a copy of your Hazardous Materials Business Plan (HMBP) or Hazardous Materials/Waste Registration Form. Pay the annual permit fee, if required, upon receipt of an invoice. Forms are available at www.ehinfo.org/hazmat. [SCCO B11-422]	
G020	M	**MARKING OF HAZARDOUS WASTE** Facility failed to properly mark a hazardous waste tank and/or container. --- ***THERE IS NO HAZARDOUS WASTE LABEL ASSOCIATED WITH THE WASTE OIL UST. A HAZARDOUS WASTE LABEL SHALL BE PROVIDED THAT INCLUDES THE GENERATOR IDENTIFICATION AND ACUMULATION START DATE.*** --- Mark all hazardous waste tanks with the words "HAZARDOUS WASTE" and the accumulation start date. Mark all hazardous waste containers and portable tanks with the words "HAZARDOUS WASTE;" the accumulation start date; the name and address of the generator; and the composition, physical state, and hazardous properties of the waste. Additionally, mark used oil containers, aboveground tanks, and fill pipes for underground tanks with the words "USED OIL." [CCR 66262.34(f), 66279.21(b)]	
G020	M	**MARKING OF HAZARDOUS WASTE** Facility failed to properly mark a hazardous waste tank and/or container. --- ***THE OIL COLLECTION CONTAINER USED TO COLLECT USED OIL FROM THE CRANK CASE OF CARS WAS OBSERVED TO BE PARTIALLY FILLED WITH USED OIL BUT DID NOT HAVE A HAZARDOUS WASTE LABEL OR OTHER IDENTIFICATION.*** ***THIS SHALL HAVE A COMPLETE HAZARDOUS WASTE LABEL WITH THE ACCUMULATION START DATE IDENTIFIED AS "EMPTY DAILY".*** --- Mark all hazardous waste tanks with the words "HAZARDOUS WASTE" and the accumulation start date. Mark all hazardous waste containers and portable tanks with the words "HAZARDOUS WASTE;" the accumulation start date; the name and address of the generator; and the composition, physical state, and hazardous properties of the waste. Additionally, mark used oil containers, aboveground tanks, and fill pipes for underground tanks with the words "USED OIL." [CCR 66262.34(f), 66279.21(b)]	

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R101DA2YTCB8V

OFFICIAL NOTICE OF INSPECTION

Facility ID: Not Specified
Facility Name: SAN JOSE SMOG CHECK
Site Address: 147 E SANTA CLARA ST, SAN JOSE, CA
Inspection Date: 06/11/2013

Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
G300	II	**ACCUMULATION TIME** Facility accumulated hazardous waste on-site for longer than the allowed time limit. --- ***THE WASTE OIL IN THE UST HAS BEEN THERE FOR AN UNDETERMINED AMOUNT OF TIME.*** --- Make arrangements for the immediate removal of the waste. Submit to HMCD a copy of the manifest(s) or consolidated manifest receipt(s) demonstrating that the waste has been removed. Ensure that hazardous wastes are not accumulated on-site for longer than 90 days. [CCR 66262.34(a)]	Provided receipt of pickup on 5/6/2013 by RCA Oil Recovery to Evergreen Oil Co.
G320	M	**TRAINING** Personnel are not adequately trained on managing hazardous waste. --- ***THERE WAS NO EVIDENCE THAT HAZARDOUS WASTE TRAINING HAS BEEN CONDUCTED OR THAT ANY PERSONNEL ON SITE HAVE BEEN TRAINED.*** --- Provide a program of instruction that: 1) is directed by a person trained in hazardous waste management procedures; 2) teaches waste management procedures relevant to the position of each employee; and 3) ensures facility personnel are able to respond effectively to emergencies. Provide this training within 6 months of hire, and annually thereafter. [CCR 66265.16]	
G321	M	**RECORDS: HAZARDOUS WASTE TRAINING** Hazardous waste training records are incomplete or are not being kept as required. --- ***THERE ARE NO RECORDS AVAILABLE CONFIRMING TRAINING HAS BEEN CONDUCTED OR PROVIDED.*** --- Maintain training records that include: 1) the name and job title of each person in a position that has hazardous waste management responsibility; 2) a written job description that includes the duties, skills, education, or other qualifications required for each position described above; 3) a description of the type and amount of introductory and continuing training that will be given for each position; and 4) documentation that this training was completed by facility personnel. Keep current employee training records until facility closure. Keep records on former employee for at least 3 years from the date the employee last worked at the facility. [CCR 66265.16(e)]	
G343	M	**TANK INSPECTIONS** Facility could not demonstrate that hazardous waste tanks are being inspected daily as required. ***---NO HAZARDOUS WASTE STORAGE TANK INSPECTION RECORD WAS AVAILABLE ON SITE FOR REVIEW OR WAS IN EVIDENCE TO EXIST. THE SPILL BUSKET AND LACK OF THE DROP TUBE CAP SHOW THIS CONDITION HAS EXISTED FOR LONGER THAN A DAY.*** --- Perform and document hazardous waste tank inspections daily. Inspections must cover: 1) overfill/spill control equipment; 2) aboveground portions of the tank system; 3) data gathered from monitoring and leak detection equipment; 4) construction materials and the area immediately surrounding the tank system; and 5) the level of waste in the tank, for uncovered tanks. [CCR 66265.195]	

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OFFICIAL NOTICE OF INSPECTION

Facility ID: Not Specified
Facility Name: SAN JOSE SMOG CHECK
Site Address: 147 E SANTA CLARA ST, SAN JOSE, CA
Inspection Date: 06/11/2013

Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
G413	M	**CONTAINER REQUIREMENTS: USED OIL/FUEL FILTERS** A container used to hold drained used oil/fuel filters was not closed, rainproof, capable of containing oil/fuel, and/or designed to prevent the ignition of gasoline vapors when holding gasoline filters. --- ***THE USED OIL FILTER DRUM WAS OBSERVED WITHOUT THE LID CLOSED OR SECURE.*** --- Ensure that drained use oil/fuel filter containers are closed and meet the above requirements. Confirm that filter containers are sealed during transfer so that no oil and/or fuel can leak out when they are laid on their sides. [CCR 66266.130(c)(3), HSC 25250.22]	
G430	M	**MANAGEMENT OF CONTAMINATED RAGS** Facility managed hazardous waste as exempt "reusable soiled textile materials" (i.e., contaminated rags), but did not meet requirements for exemption. --- ***THE RAGS THAT ARE USED IN THIS AUTO SERVICE SHOP ARE NOT SERVICED BY A PERMITTED COMERCIAL TEXTILE LAUNDRY SERVICE. AS DESCRIBED BY MARIO MATEOS, THEY ARE TYPICALLY TAKEN TO BE WASED AT AN UNPERMITTED LAUNDRY OR DISPOSED OF AS REGULAR TRASH.*** --- Begin managing the waste as hazardous waste, or meet all of the following: 1) the rags must be sent to an authorized commercial laundry facility, and 2) the rags must not: a) be regulated under RCRA; b) be used to clean up or control a reportable spill or release; c) be contaminated with any hazardous waste added after the original use of the rags; and d) release any free liquids. [HSC 25144.6]	
S100		**HMBP NOT ESTABLISHED/SUBMITTED** Facility handles hazardous materials in quantities requiring a Hazardous Materials Business Plan (HMBP), but failed to establish the plan and/or submit the plan to HMCD. --- ***THERE IS NO HMBP FOR THIS BUSINESS. ESTABLISH AN ACCOUNT WITH A "LEAD USER", THEN SUBMIT A HMBP AND INVENTORY STATEMENT ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov WITHIN 30 DAYS.*** ***THE CERS ID FOR THIS BUSINESS IS 10423615.*** --- Submit a properly completed plan to HMCD. The form (UN-020) is available at www.EHinfo.org/hazmat. [HSC 25503.5(a), 25503.8, 25504.1, 25505(a); SCCO B11-301]	

Comments: ON SITE TO INSPECT BUSINESSES AT 147 E SANTA CLARA FOR HAZARDOUS WASTE GENERATION SECOND BUSINESS ON SITE LEASES SPACE IN BUILDING FOR SMAG CHECK AND OIL CHANGE SERVICE.

SAN JOSE SMOG CHECK, OWNER-JOSUA MATEOS, NOT ON SITE.

PAPERWORK REVIEW;
NOT AVAILABLE WHILE ON SITE.
NO HAZ WASTE GENERATOR PERMIT ON FILE WITH DEH, SCC, HMCD. PERMIT APPLICATION PROVIDED AND TO BE COMPLETED AND SUBMITTED TO THIS OFFICE C/O ANDREW DYER WITHIN THE NEXT 30 DAYS.
NO OWNER OPERATOR AGREEMENT HAS BEEN ESTABLISHED BETWEEN THE OWNER (GEORGE F. SANDERS ENTERPRISES, INC.) OF THE WASTE OIL UST AND THE OPERATOR (SAN JOSE SMOG CHECK).
NO HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) HAS BEEN SUBMITTED FOR APPROVAL FOR WASTE OIL AND USED OIL FILTERS STORED ON SITE. THESE ITEMS ARE NOT ON THE FOURTH & SANTA CLARA CHEVRON HMBP. SEE HMBP INSPECTION VIOLATION.

SITE INSPECTION;

DRAFT

OFFICIAL NOTICE OF INSPECTION

Facility ID: Not Specified
Facility Name: SAN JOSE SMOG CHECK
Site Address: 147 E SANTA CLARA ST, SAN JOSE, CA
Inspection Date: 06/11/2013

Summary of Violations & Notice to Comply

THE 15 GALLON SPILL BUCKET ON THE WASTE OIL UST WAS OBSERVED WITH THE CAP ON THE DROP TUBE NOT IN PLACE, WASTE OIL FILLING THE BUCKET TO THE TOP OF THE DROP TUBE, AND THE SPILL BUCKET DRAIN IS NOT WORKING. ALSO, THERE IS NO HAZARDOUS WASTE LABEL WITH THE GENERATOR IDENTIFICATION AND ACUMULATION START DATE. SEE VIOLATIONS LIST.

THE USED OIL FILTER DRUM WAS OBSERVED WITHOUT THE LID SECURE. NO ADDITIONS WERE BEING MADE TO THE DRUM AT THAT TIME, SEE VIOLATION.

THE RAGS THAT ARE USED IN THIS AUTO SERVICE SHOP ARE TYPICALLY TAKEN TO BE WASED AT AN UNPERMITTED LAUNDRY OR DISPOSED OF AS REGULAR TRASH AS DESCRIBED BY MARIO MATEOS. NO RAGS WERE OBSEERVED IN THE TRASH AT THE TIME OF INSPECTION. A PERMITTED LAUNDRY SERVICE MUST BE USED TO CLEAN TEXTILE RAGS THAT ARE USED WHILE SERVICING AUTOMOBILES. SEE VIOLATION.

THE OIL COLLECTION CONTAINER USED TO COLLECT USED OIL FROM THE CRANK CASE OF CARS WAS OBSERVED TO BE PARTIALLY FILLED WITH USED OIL BUT DID NOT HAVE A HAZARDOUS WASTE LABEL OR OTHER IDENTIFICATION. THIS SHALL HAVE A COMPLETE HAZARDOUS WASTE LABEL WITH THE ACCUMULATION START DATE IDENTIFIED AS "EMPTY DAILY". THIS SHALL BE EMPTIED DAILY INTO THE USED OIL STORAGE. SEE VIOLATIONS.

A 5 GALLON GAS CAN WAS OBSERVED WITHOUT A LID WHILE CONTAINING A SMALL QUANTITY OF FUEL. THIS SHALL HAVE A TIGHT FITTING LID. THE FIRE DEPARTMENT MAY REQUIRE THIS TO BE INSIDE A FLAMMABLE CABINET OR REMOVED FROM SERVICE. CONTACT THE FIRE DEPARTMENT FOR THIS ITEM.

Immediately correct any violation designated as a Class I or Class II violation Correct all other violations no later than 07/11/2013, unless otherwise noted by the inspector.

Using the space provided, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed. Within 5 days of achieving compliance or within 35 days of the inspection date, whichever comes first, sign the certification statement below and return a copy of this report to HMCD. Time granted for correction of violations does not preclude any enforcement action by HMCD or other agencies. This facility may be subject to reinspection at any time. [Authority: HSC 25185(c), 25187.8, 25404.1.2(c)]

Mario Mateos

Received By: JOSUA MATEOS
BUSINESS OWNER

Inspected By: EE0010324 - ANDREW DYER

Certification of Compliance

I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator **Date**

Printed Name of Owner/Operator **Title**

DRAFT

R101DA2YTCB8V

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300, San Jose, CA 95112-2716
Phone (408) 918-3400 Fax (408) 280-6479 www.EHinfo.org/hazmat

REVIEWED
By Mickey at 2:44 pm, Jul 07, 2014

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0273306 **Inspection Date:** 06/27/2014
Facility Name: SAN JOSE SMOG CHECK
Site Address: 147 E SANTA CLARA ST B, SAN JOSE, CA 95113

HW Generator Type:
Consent to Inspect Granted By: JOSUE MATEOS, BUSINESS OWNER

☐ RCRA LQG
☐ Pictures Taken
☐ Samples Taken

Summary of Violations & Notice to Comply

Program: PR0413229 - HAZARDOUS WASTE GENERATOR - 2201
Inspection Type: ROUTINE INSPECTION-COMPLETED

VC	Class	Violation	Corrective Actions Taken
G410	II	**MANAGEMENT OF USED OIL/FUEL FILTERS** Used oil/fuel filters were not drained of free-flowing liquids and/or sent for metal recycling in accordance with filter requirements, nor were they managed as hazardous waste. ***THE 55 GALLON DRUM USED TO COLLECT USED OIL FILTERS WAS FOUND WITH APPROXIMATELY 2 INCHES OF WASTE OIL IN THE BOTTOM OF A 1/6TH FILLED DRUM. THIS SHOWS THAT OIL FILTERS ARE NOT BEING PROPERLY DRAINED. RE-DRAIN ALL FILTERS IN A SECURE SYSTEM THAT WILL NOT INCREASE THE RISK OF SPILL OR DISCHARGE.*** ***UNLESS THIS DRUM AND THE CURRENT CONTENTS IS TO BE MANAGED AS HAZARDOUS WASTE, THIS DRUM SHALL HAVE ALL OF FILTERS REMOVED AND DRAINED COMPLETELY, IN A SECURE SYSTEM THAT WILL NOT INCREASE THE RISK OF SPILL OR DISCHARGE. THEN REMOVE THE POUR-ABLE WASTE OIL AND MANAGED AS HAZARDOUS WASTE.*** ***THE PAPER FILTERS SHALL BE SEPARATED FROM THE METAL FILTERS AND DISPOSED OF AS SOLID HAZARDOUS WASTE.*** ***BRAKE PARTS SHALL BE SEPARATED FROM THE METAL FILTERS AND RECYCLED OR DISPOSED OF PROPERLY.*** Drain the filters of free-flowing oil and fuel, and send them for metal recycling. Otherwise, begin managing the filters per standard hazardous waste requirements. [CCR 66266.130, HSC 25250.22]	
G412	M	**CONTAINER MARKING: USED OIL/FUEL FILTERS** Facility failed to properly mark a container of drained used oil/fuel filters. ***THE 55 GALLON DRUM USED TO COLLECT USED OIL FILTERS WAS FOUND WITH AN INCOMPLETE LABEL. THESE WAS NO ACCUMULATION START DATE.*** ***IMMEDIATELY, UPON REMOVAL OF WASTE OIL, COMPLETE THE USED OIL FILTERS LABEL.*** Mark the initial date of accumulation on the container. If the container holds any gasoline filters, mark it with the words "DRAINED USED OIL AND GASOLINE FILTERS". Otherwise mark the container with the words "DRAINED USED OIL FILTERS". [CCR 66266.130(c)(3), HSC 25250.22]	

Comments:
ON SITE FOR 2014 HAZARDOUS WASTE PERMIT INSPECTION
JOSUE MATEOS, BUSINESS OWNER, SAN JOSE SMOG CHECK, ON SITE TO PROVIDE FACILITY ACCESS AND RECORDS REVIEW.

THIS FACILITY IS A WASTE OIL GENERATOR ONLY.

THE SPILL BUCKET ON THE UNDERGROUND STORAGE TANK (UST) WAS FOUND WITH APPROXIMATELY 4 INCHES OF WASTE

R101DABI7F7UK

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0273306 **Inspection Date:** 06/27/2014
Facility Name: SAN JOSE SMOG CHECK
Site Address: 147 E SANTA CLARA ST B, SAN JOSE, CA 95113

Summary of Violations & Notice to Comply

OIL INSIDE. THIS SPILL BUCKET IS TO BE MAINTAINED AS CLEAN AND DRY. THE DRAIN VALVE SHALL BE SERVICED, OPERATIONAL, AND MAINTAINED AS DESIGNED. NOTE: THIS IS IDENTIFIED ON THE INSPECTION REPORT FOR THE UST BUSINESS OWNER, FOURTH & SANTA CLARA CHEVRON.

THE SPILL BUCKET WAS EMPTIED AND CLEANED WHILE ON SITE BY JOSUE MATEOS. THE WASTE OIL WAS PLACED INTO THE UST. THE CONTAMINATED PAPER RAGS AND OTHER WASTE OIL CONTAMINATED MATERIALS WERE PLACED INTO A SOLID WASTE CONTAINER. THIS IS AN INITIAL ACCUMULATION START DATE.

A 55 GALLON DRUM IDENTIFIED AS USED OIL FILTERS WAS OBSERVED 1/6TH FILLED, WITH APPROXIMATELY 2 INCHES OF WASTE OIL IN THE BOTTOM, SEVERAL PAPER FUEL FILTERS, A BRAKE RESERVOIR, AND TRANSMISSION FILTER CASING (DRAINED STEEL CASING). THIS DRUM HAD A USED OIL AND FUEL FILTER LABEL WITHOUT AN ACCUMULATION START DATE.

Immediately correct any violation designated as a Class I or Class II violation. Correct all other violations no later than 07/27/2014, unless otherwise noted by the inspector.

Using the space provided, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed. Within 5 days of achieving compliance or within 35 days of the inspection date, whichever comes first, sign the certification statement below and return a copy of this report to HMCD. Time granted for correction of violations does not preclude any enforcement action by HMCD or other agencies. This facility may be subject to reinspection at any time. [Authority: HSC 25185(c), 25187.8, 25404.1.2(c)]

X

Received By: JOSUE MATEOS
BUSINESS OWNER

Inspected By: EE0010324 - ANDREW DYER
CA UST Inspector #1104124, Exp. 01/29/2016

Certification of Compliance

I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator **Date**

Printed Name of Owner/Operator **Title**

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R101DABI7F7UK

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300, San Jose, CA 95112-2716
Phone (408) 918-3400 Fax (408) 280-6479 www.EHinfo.org/hazmat

REVIEWED
By Jonathan Blazo at 12:37 pm, Sep 19, 2018

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0273306
Facility Name: SAN JOSE SMOG CHECK
Site Address: 147 E SANTA CLARA ST B, SAN JOSE, CA 95113

Inspection Date: 07/11/2018

HW Generator Type: <100 KG/MO.
Consent to Inspect Granted By: VALENTIN VASQUEZ, OWNER

☐ **RCRA LQG**
☐ **Pictures Taken**
☐ **Samples Taken**

Summary of Violations & Notice to Comply

Program: PR0413229 - HAZARDOUS WASTE GENERATOR - 2201
Inspection Type: ROUTINE INSPECTION

VC	Class	Violation	Corrective Actions Taken
G002	M	**INACTIVE ID NUMBER [3010002]** Facility failed to maintain an active ID number. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active ID number ***EPA ID CAL000383258 is inactive. DTSC Form 1358 was provided at the time of inspection to reactivate the ID.*** Reactivate your ID number by submitting DTSC FORM 1358 to DTSC. [HSC 25205.16(c)]	
G003	M	**HAZARDOUS WASTE GENERATOR PERMIT [3015]** Facility failed to obtain, or keep valid through payment of fees, a Hazardous Waste Generator Permit from HMCD. ***Business is currently operating without a valid Hazardous Waste Generator permit due to unpaid permit fees in the amount of $1,476.50 (Account Number: AR1319356, Invoice Number: IN1136337). A copy of the invoice was provided to the facility at the time of inspection.*** Submit, via the California Environmental Reporting System (CERS- available at http://cers.calepa.ca.gov), your business information and activities. Indicate "YES" to activities question asking if you generate hazardous waste. Pay the annual permit fee, if required, upon receipt of an invoice. [SCCO B11-422]	
G040	II	**MANIFEST USE [3010007]** Facility shipped hazardous was[illegible]ff-site without completing a Uniform Hazardous Waste Manifest. ***Facility has not maintained disposal receipts for hazardous waste disposals. Within 30 days, provide past disposal receipts, or provide a written plan for how receipts will be managed going forward if past documents cannot be found.*** Prepare a Uniform Hazardous Waste Manifest for hazardous wastes that are transported to, or offered for transportation to, an off-site facility. Complete the manifest before the hazardous waste is transported off-site. [CCR 66262.20]	

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OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0273306 **Inspection Date:** 07/11/2018
Facility Name: SAN JOSE SMOG CHECK
Site Address: 147 E SANTA CLARA ST B, SAN JOSE, CA 95113

Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
G111	M	**EMERGENCY RESPONSE EQUIPMENT [3030032]** Facility does not have adequate emergency response equipment. ***No fire extinguishers were observed in the shop at the time of inspection on 7/9/18.*** Provide the following emergency equipment, unless none of the hazards posed by the wastes handled at the facility could require such equipment: 1) an internal communications or alarm system capable of providing emergency instruction to facility personnel; 2) a device immediately available at the scene of operations, such as a telephone or a hand-held two-way radio, capable of summoning external emergency assistance; 3) portable fire extinguishers and fire control equipment; 4) spill control equipment; 5) decontamination equipment; and 6) water at adequate volume and pressure to supply hoses, foam producing equipment, automatic sprinklers, or water spray systems with which the facility is equipped. [CCR 66265.32, CFR 265.32]	
G114	M	**EMERGENCY AISLE SPACE [3030036]** Facility failed to maintain sufficient aisle space to permit the unobstructed movement of personnel and equipment to all areas of facility operation in case of an emergency. ***Facility does not have adequate aisle space to access the compressed gases.*** Maintain aisle space to all areas of facility operation. [CCR 66265.35, CFR 265.35]	
G200	II	**ACCUMULATION TIME: SQG [3030010]** Facility accumulated hazardous waste on-site for longer than the time allowed for a small quantity generator of hazardous waste. ***Facility employees stated that used oil is picked up once year. Facility may hold used oil in a container or tank for up to 180 days. Schedule a disposal of this waste and forward a copy of the receipt to HMCD (or forward a receipt to show that used oil has not accumulated for greater than 180 days).*** Make arrangements for the immediate removal of the waste. Submit to HMCD a copy of the manifest(s) or consolidated manifest receipt(s) demonstrating that the waste has been removed. Ensure that hazardous wastes are not held on-site for longer than 180 days when transported up to 200 miles, or 270 days when transported over 200 miles. [HSC 25123.3(h)(1), CCR 66262.34(d)]	
G211	M	**EMERGENCY INFORMATION POSTED: SQG [3010022]** Facility failed to post emergency response information next to the telephone, as required. ***Emergency Information was not posted at the time of inspection on 7/9/18. A template posting was provided at this time.*** Post the following information: 1) the name and phone number of all emergency coordinators; 2) the location of fire extinguishers, spill control materials, and any fire alarms; and 3) the phone number for the fire department. A sample poster (UN-051) is available at www.unidocs.org. [CFR 262.34(d)(5)(ii)]	

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OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0273306 **Inspection Date:** 07/11/2018
Facility Name: SAN JOSE SMOG CHECK
Site Address: 147 E SANTA CLARA ST B, SAN JOSE, CA 95113

Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
G220	M	**TRAINING: SQG [3020001]** Personnel are not adequately trained on managing hazardous waste. ***The nature and number of violations observed indicate that hazardous waste training has not been effective. Information regarding free hazardous waste training classes was provided via email.*** Provide training to ensure that all personnel are thoroughly familiar with proper waste handling and emergency response procedures relevant to their responsibilities during normal facility operations and emergencies. [CFR 262.34(d)(5)(iii)]	
G403	II	**MANAGEMENT OF CONTAMINATED CONTAINERS [3030058]** Facility improperly treated, managed, or disposed of a hazardous materials container that was not empty because it still contained a pourable or scrapeable quantity of hazardous material that upon disposal meets the definition of a hazardous waste. ***Observed 1 x 1 quart container of oil in the trash can that still contained free-flowing liquid. Containers must be emptied of all pourable materials before disposal in the trash.*** Thoroughly empty hazardous material/waste containers prior to treating, managing, or disposing of them, when allowed under empty container management standards. Containers 5 gallons or less in size may generally be placed in the trash once emptied. If a container cannot be emptied, manage it per standard hazardous waste requirements. [CCR 66261.7(b)]	
G410	II	**MANAGEMENT OF USED OIL/FUEL FILTERS [3030004]** Used oil/fuel filters were not drained of free-flowing liquids and/or sent for metal recycling in accordance with filter requirements, nor were they managed as hazardous waste. ***Observed 1 x 55 gallon drum of oil filters containing the following: paper and metal-cased used oil filters, free-flowing liquid used oil, and oily rags. REMOVE FREE LIQUID, PAPER FILTERS, AND RAGS. PLACE RAGS AND PAPER FILTERS IN A CLOSED AND LABELED HAZARDOUS WASTE CONTAINER.*** ***Observed paper and metal filters in the "drained used oil and fuel filters" container. Per section 66266.130, only metal-cased filters are exempt from regulation as a hazardous waste under the scrap metal provision found in federal law. All paper filters must be disposed as hazardous waste and may be sent off with other oil contaminated solids (absorbents and saturated rags).*** Drain the filters of free-flowing oil and fuel, and send them for metal recycling. Otherwise, begin managing the filters per standard hazardous waste requirements. [CCR 66266.130, HSC 25250.22]	

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OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0273306 **Inspection Date:** 07/11/2018
Facility Name: SAN JOSE SMOG CHECK
Site Address: 147 E SANTA CLARA ST B, SAN JOSE, CA 95113

Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
G411	II	**ACCUMULATION TIME: USED OIL/FUEL FILTERS [3030004]** Facility held drained used oil/fuel filters on-site for longer than the allowed time limit. ***Facility stated that they have not disposed of used oil filters within the last year. Schedule a disposal for this waste and forward a copy of the disposal receipt to HMCD for review.*** Make arrangements for the immediate removal of the filters. Submit to HMCD a copy of the bill of lading demonstrating that the filters were removed. Ensure that drained used oil/fuel filters are not held on-site for longer than one year when storing less than a ton of filters, or 180 days when storing a ton or more of filters. [Note: 1 ton = 2,000 lbs. = approx. 8 drums uncrushed filters or 4 drums crushed filters.] [CCR 66266.130(c)(4), HSC 25250.22]	
G412	M	**CONTAINER MARKING: USED OIL/FUEL FILTERS [3030004]** Facility failed to properly mark a container of drained used oil/fuel filters. ***Observed 1 x55 gallon drum of used oil filters with no markings and 1 x 55 gallon drum of used oil filters with no accumulation start date in the outdoor storage cage.*** Mark the initial date of accumulation on the container. If the container holds any gasoline filters, mark it with the words "DRAINED USED OIL AND GASOLINE FILTERS". Otherwise mark the container with the words "DRAINED USED OIL FILTERS". [CCR 66266.130(c)(3), HSC 25250.22]	
G431	M	**MANAGEMENT OF CONTAMINATED RAGS [3030054]** Facility managed hazardous waste as exempt "reusable soiled textile materials" (i.e., contaminated rags), but did not meet requirements for exemption. ***Observed 1 oily rag co-mingled with used oil filters. Employee stated that oily rags are thrown in the trash. Facility does not have a contract with a commercial laundry service.*** ***CEASE DISPOSAL OF OILY RAGS IN THE TRASH.*** ***Oily rags may be commercially laundered by a facility with a permit to do so, or they may be managed as hazardous waste (may be co-mingled with paper filters and used absorbent).*** Begin managing the waste as hazardous waste, or meet all of the following: 1) the rags must be sent to an authorized commercial laundry facility, and 2) the rags must not: a) be regulated under RCRA; b) be used to clean up or control a reportable spill or release; c) be contaminated with any hazardous waste added after the original use of the rags; and d) release any free liquids. [HSC 25144.6]	

Comments: Inspection commenced on 7/9/18 with Hazardous Materials Specialist 1, Michelle Santos, and Owner Valentin Vasquez. Inspection concluded on 7/11/18 with review of hazardous waste manifests.
San Jose Smog Check does primarily smog checks and some oil changes.
Inspection included a walk-through of single bay service area, outdoor used oil storage tank, outdoor waste storage cage and surrounding dumpsters, and review of the following documentation:
-3 years of hazardous waste manifests
-Battery core exchange receipts
-County small business disposal receipts

The following hazardous waste streams were observed:
-Used Oil: 1 x 200 gallon underground tank outside shop
-Used Coolant: 1 x 1 gallon container inside shop
-Used Oil Filters: 2 x 55 gallon drums in outdoor storage shed

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OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0273306 **Inspection Date:** 07/11/2018
Facility Name: SAN JOSE SMOG CHECK
Site Address: 147 E SANTA CLARA ST B, SAN JOSE, CA 95113

Summary of Violations & Notice to Comply

-Oily Rags: in the outdoor storage shed
-Oily Absorbent: in a garbage bag in the shop
-Batteries: approx. 15 in the shop, exchanged with Interstate Battery and Fast Undercar
-Miscellaneous Aerosol Cans: in the shop
Facility has adequate spill control.

The following violations were corrected on-site at the time of the inspection:
G020 MARKING OF HAZARDOUS WASTE- Observed 1 gallon container of used coolant in the shop that did not have a hazardous waste label. Label was filled out by employee at the time of inspection.

Notes:
1. Facility does not have a container for used absorbent. In the future, facility must accumulate oily solids in a designated hazardous waste container.
2. Facility employee stated that waste coolant is rarely generated on-site and only one gallon container was observed during the inspection. Facility was advised that their permit only covers generation of used oil and wastes contaminated with used oil. The price of the current permit for used oil only generation is $239 and the price for a full hazardous waste generator's permit is $500. Facility may either notify the County that they require the full hazardous waste generator's permit or cease activities that generate waste coolant.

UNRESOLVED ISSUES:
Facility states that UST is 200 gallons, but CERS submittal from Chevron (tank owner) states that the tank is 1000 gallons. Obtain information from tank owner on the actual capacity of the tank and respond with more information.

Program: PR0413230 - HAZARDOUS MATERIALS BUSINESS PLAN - BP01
Inspection Type: ROUTINE INSPECTION

VC	Class	Violation	Corrective Actions Taken
B115	**M**	**HMBP ANNUAL CERTIFICATION [1010008]** Facility operator failed to annually review the the facility's Hazardous Materials Business Plan (HMBP) and electronically certify that it is complete and accurate. ***Facility last submitted their Hazardous Materials Business Plan (HMBP) on FrontCounter on 2/16/17 using OW0187408.*** Within 30 days, review and electronically resubmit a complete HMBP through either the Santa Clara County CUPA electronic reporting portal (http://FrontCounter.sccgov.org) or the California Environmental Reporting System (http://cers.calepa.ca.gov). Be sure to submit all of the elements that comprise a complete HMBP (i.e., Facility Information, Hazardous Materials Inventory, and Emergency Response and Training Plans). See www.sccgov.org/sites/hazmat/programs/Pages/ereporting.aspx for more details on electronic reporting. Ensure that future certifications are submitted no more than 12 months from your last complete HMBP submittal date.[HSC 6.95 25508(a)(1), 25508.2]	
B125	**M**	**HMBP FACILITY PROPERTY OWNER NOTIFICATION [1010012]** Operator of a facility located on leased or rented real property failed to notify the property owner in writing that the facility is subject to and in compliance with Hazardous Materials Business Plan (HMBP) requirements. ***Facility has not provided written notification to the property owner of their compliance with Hazardous Materials Business Plan. A template letter was provided via email.*** Comply with all other HMBP violations noted in this inspection report and then provide written notification of compliance to your property owner. Submit a copy of the notification to HMCD and keep a copy for your records. A sample notification letter (Form UN-053) is available at www.EHinfo.org/hazmat. [HSC 6.95 25505.1]	

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OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0273306
Facility Name: SAN JOSE SMOG CHECK
Site Address: 147 E SANTA CLARA ST B, SAN JOSE, CA 95113
Inspection Date: 07/11/2018

Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
B130	II	**HMBP EMERGENCY RESPONSE TRAINING DOCUMENTATION [1020002]** Facility operator failed to provide initial and annual training to all employees in emergency response and safety procedures or failed to document and maintain training records for a minimum of three years. ***Annual Emergency Response Training is currently not being documented. A template training log was provided at the time of inspection.*** Provide initial training for new employees and annual refresher training for all employees. The training shall cover emergency and safety procedures in the event of a release or threatened release of a hazardous material, as described in the facility's Hazardous Materials Business Plan. Training must be documented electronically or by hard copy. Make training records available for inspection by HMCD for a minimum of three years. [HSC 6.95 25505(a)(4)]	

Comments: On-site with Michelle Santos of HMCD. A walk-through of the facility was conducted with Owner, Valentin Vasquez.

The following hazardous material was observed at HMBP State-reportable threshold:
- 1 x 200 gal used oil underground tank

The following was also observed below HMBP State-reportable thresholds:

Outdoor Storage Shed
- 2 x 55 gal drums of used oil filters
- 2 x 55 gal drums, empty, belonging to the gas station

Shop:
- 1 x 280 cubic ft cylinder Ar/ CO2
- 1 x approx. 336 cubic ft cylinder N2
- <55 gal per type of new oil in quarts

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Immediately correct any violation designated as a Class I or Class II violation. Correct all other violations no later than 08/10/2018, unless otherwise noted by the inspector.

Using the space provided, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed. Within 5 days of achieving compliance or within 35 days of the inspection date, whichever comes first, sign the certification statement below and return a copy of this report to HMCD. Time granted for correction of violations does not preclude any enforcement action by HMCD or other agencies. This facility may be subject to reinspection at any time. [Authority: HSC 25185(c), 25187.8, 25404.1.2(c)]

Received By: Valentin Vasquez
Owner

Inspected By: EE0010436 - ROBIN WARD

Certification of Compliance

I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator **Date**

Printed Name of Owner/Operator **Title**

OFFICIAL NOTICE OF INSPECTION - SUPPLEMENTAL INFORMATION

This Official Notice of Inspection (NOI) documents the results of an inspection by HMCD, including a list of alleged violations, evidence in support of the alleged violations, corrective actions that must be taken by the facility, and general observations.

What am I supposed to do upon receiving a NOI?

- Correct the violations within 30 days of the inspection date, unless otherwise noted.
- In the "Corrective Actions Taken" column, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed.
- Certify that the facility has returned to compliance by signing and dating the certification statement at the end of the report.
- Make a photocopy of the NOI and any attachments for your records.
- Within 5 days of achieving compliance or 35 days of the inspection date, whichever comes first, return the original copy of the report and any attachments to HMCD at 1555 Berger Drive, Suite 300, San Jose, CA 95112-2716 or via e-mail to the inspector noted on the "Inspected By" line of the report.

What if there are violations that cannot be corrected within 30 days?

For each violation that cannot be corrected within 30 days, submit a written Compliance Plan describing the corrective actions you propose to take and the date by which the actions will be completed. State law grants up to 30 days to correct minor violations without penalty. Minor violations that are uncorrected after 30 days, and class I and II violations may be subject to enforcement action. To lessen the possibility of enforcement action, correct all violations as soon as possible.

What if I disagree with a violation on the NOI?

If you disagree with any violation listed in this NOI, you must submit a written Notice of Disagreement to HMCD within 30 days of the inspection date. Address such notices to the attention of the inspector who cited the violation. In your Notice of Disagreement, explain in detail why you believe the alleged violation was incorrectly cited.

What about photographs or samples taken during the inspection?

A co-located sample will be given to you upon request if adequate sample volume is available. Photographs and sample analytical results will not generally be available until after the inspection has been concluded. A copy of photographs and/or analytical results will be provided to you upon written request. Photographs and sample analytical results may be withheld in the event of a criminal investigation or other ongoing investigation.

Key to Acronyms and Regulatory Terms

XX CCR	California Code of Regulations, Title XX
XX CFR	Code of Federal Regulations, Title XX
Class	Violation classification: I = Class I violation, II = Class II violation, M = Minor violation, C = Corrected minor violation [HSC §25110.8.5, HSC §25117.6, CCR §66260.10]
CERS	California Environmental Reporting System (cers.calepa.ca.gov)
DTSC	California Department of Toxic Substances Control
EPA	U.S. Environmental Protection Agency
HMCD	County of Santa Clara, Department of Environmental Health, Hazardous Materials Compliance Division
HSC	California Health and Safety Code
RCRA	Resource Conservation and Recovery Act
SCCO	Santa Clara County Ordinance Code
TSDF	Hazardous waste treatment, storage or disposal facility
UST	Underground storage tank
VC	HMCD violation code

Warning:

- It is a violation of State law to make a false statement that a facility has returned to compliance [HSC §25404.1.2(c)(2)].
- Making a false statement regarding a hazardous waste violation is punishable by a fine of not less than $2,000 or more than $50,000 and/or imprisonment in the county jail for up to one year [HSC §25191(b)].
- Making a false statement regarding an underground storage tank violation is punishable by a fine of not less than $500 or more than $5,000 [HSC §§25299(a)(8), 25299(b)(7)].
- HMCD has the right to require the submittal of reasonable and necessary documentation in support of any claim of compliance made by your facility [HSC §25187.8(i), 25289(b)].

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County of Santa Clara
Department of Environmental Health (DEH)
Hazardous Materials Compliance Division - Hazardous Materials Program
1555 Berger Drive, Suite 300, San Jose, CA 95112-2716
Phone (408) 918-3400
www.EHinfo.org/hazmat

Payment Plan for Hazardous Materials and/or Hazardous Waste Permit Fees

Facility ID:	FA0273306
Facility Name:	SAN JOSE SMOG CHECK
Facility Address:	147 E SANTA CLARA ST STE B
Billing Contact:	JOSHUA MATEOS
Phone:	(408) 597-6949
Fax:	
Email:	mateosjosue@yahoo.com
Plan Request Date:	02/23/15
Account ID:	AR1301178
Invoice(s):	IN1022653, IN1037755, IN1062029
Total Due:	$2,665.75

Payment Schedule:

Date	Amount Due
03/01/15	$1,800.00
04/01/15	$865.75

Terms:
If you agree to and comply with this payment plan, DEH will: 1) suspend enforcement actions related to the facility's failure to pay for and obtain a permit prior to engaging in activities requiring the permit, for all permits billed on the invoice(s) listed above; 2) waive late payment penalties on the invoice(s) listed above, if the penalties are applied to your account after the plan request date; and 3) notify the local fire department of your agreement with this plan, if DEH is billing your facility for hazardous materials permits issued by the fire department.

I agree to make payments in accordance with this payment plan and accept the terms described above:

Signature of Owner or Authorized Representative — Date: 2-23-15

Josue Mateos Montoya
Printed Name

Owner
Title

Prepared By: Jean Nguyen
Manager Initials: JK

DRAFT

County of Santa Clara
Department of Environmental Health (DEH)
Hazardous Materials Compliance Division - Hazardous Materials Program
1555 Berger Drive, Suite 300, San Jose, CA 95112-2716
Telephone: (408) 918-3400
Fax: (408) 280-6479
www.EHinfo.org/hazmat

Payment Plan for Hazardous Materials and/or Hazardous Waste Permit Fees

Facility ID:	FA0273306
Facility Name:	San Jose Smog Check
Facility Address:	147 E Santa Clara St, San Jose
Billing Contact:	Valentin Vazquez
Phone:	(559) 389-2362
Fax:	
Email:	

Plan Request Date:	06/23/17
Account ID:	AR1319356
Invoice(s):	IN1113116
Total Due:	$831.25

Payment Schedule:

Date	Amount Due
07/15/17	$277.08
08/15/17	$277.08
09/15/17	$277.09

Terms:
If you agree to and comply with this payment plan, DEH will: 1) suspend enforcement actions related to the facility's failure to pay for and obtain a permit prior to engaging in activities requiring the permit, for all permits billed on the invoice(s) listed above; 2) waive late payment penalties on the invoice(s) listed above, if the penalties are applied to your account after the plan request date; and 3) notify the local fire department of your agreement with this plan, if DEH is billing your facility for hazardous materials permits issued by the fire department.

I agree to make payments in accordance with this payment plan and accept the terms described above:

Signature of Owner or Authorized Representative — Date: 6/23/17

Printed Name: Valentin Vasquez

Title: Owner

Prepared By: Michelle Santos
Manager Initials: JK

DRAFT

County of Santa Clara
Department of Environmental Health (DEH)
Hazardous Materials Compliance Division - Hazardous Materials Program
1555 Berger Drive, Suite 300, San Jose, CA 95112-2716
Telephone: (408) 918-3400
Fax: (408) 280-6479
www.EHinfo.org/hazmat

Payment Plan for Hazardous Materials and/or Hazardous Waste Permit Fees

Facility ID:	FA0273306
Facility Name:	San Jose Smog Check
Facility Address:	147 E Santa Clara St B, San Jose
Billing Contact:	Valentine Vasquez
Phone:	(669) 265-8082
Fax:	
Email:	
Plan Request Date:	03/22/18
Account ID:	AR1319356
Invoice(s):	for 2017 & 2018
Total Due:	$1,476.50

Payment Schedule:

Date	Amount Due
04/15/18	$295.30
05/15/18	$295.30
06/15/18	$295.30
07/15/18	$295.30
08/15/18	$295.30

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Terms:
If you agree to and comply with this payment plan, DEH will: 1) suspend enforcement actions related to the facility's failure to pay for and obtain a permit prior to engaging in activities requiring the permit, for all permits billed on the invoice(s) listed above; 2) waive late payment penalties on the invoice(s) listed above, if the penalties are applied to your account after the plan request date; and 3) notify the local fire department of your agreement with this plan, if DEH is billing your facility for hazardous materials permits issued by the fire department.

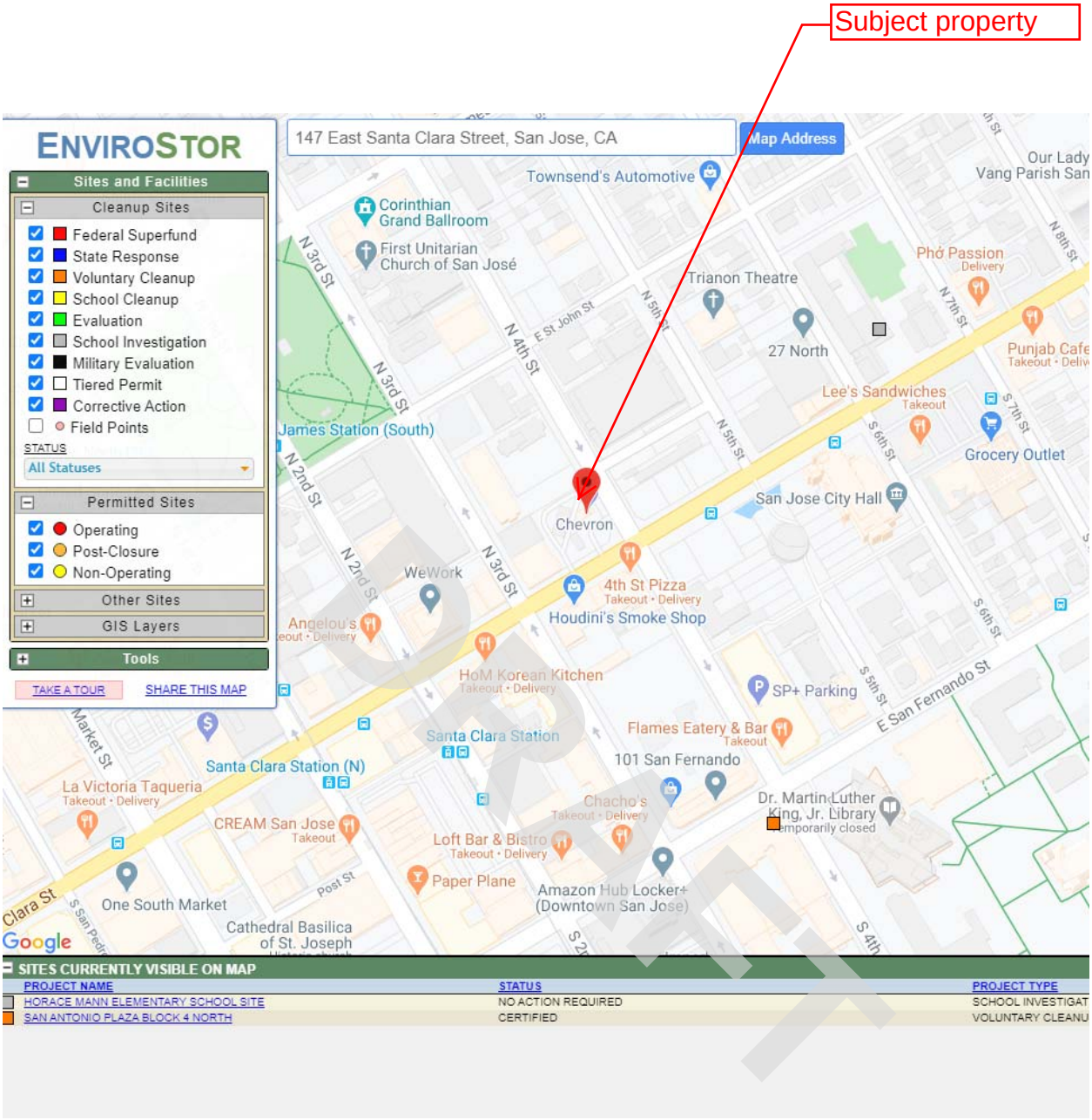
I agree to make payments in accordance with this payment plan and accept the terms described above:

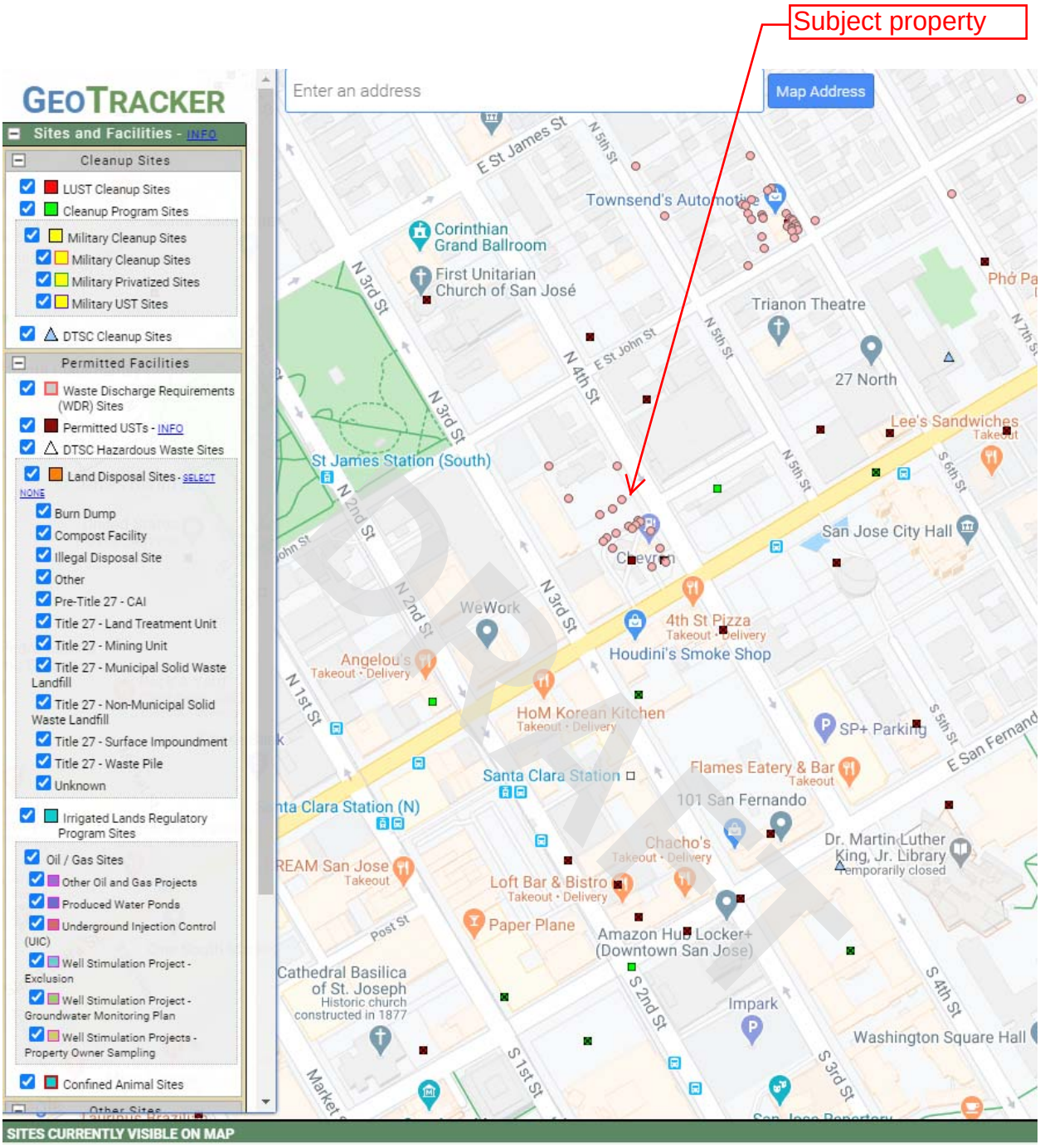
Signature of Owner or Authorized Representative — Date: 3/22/18

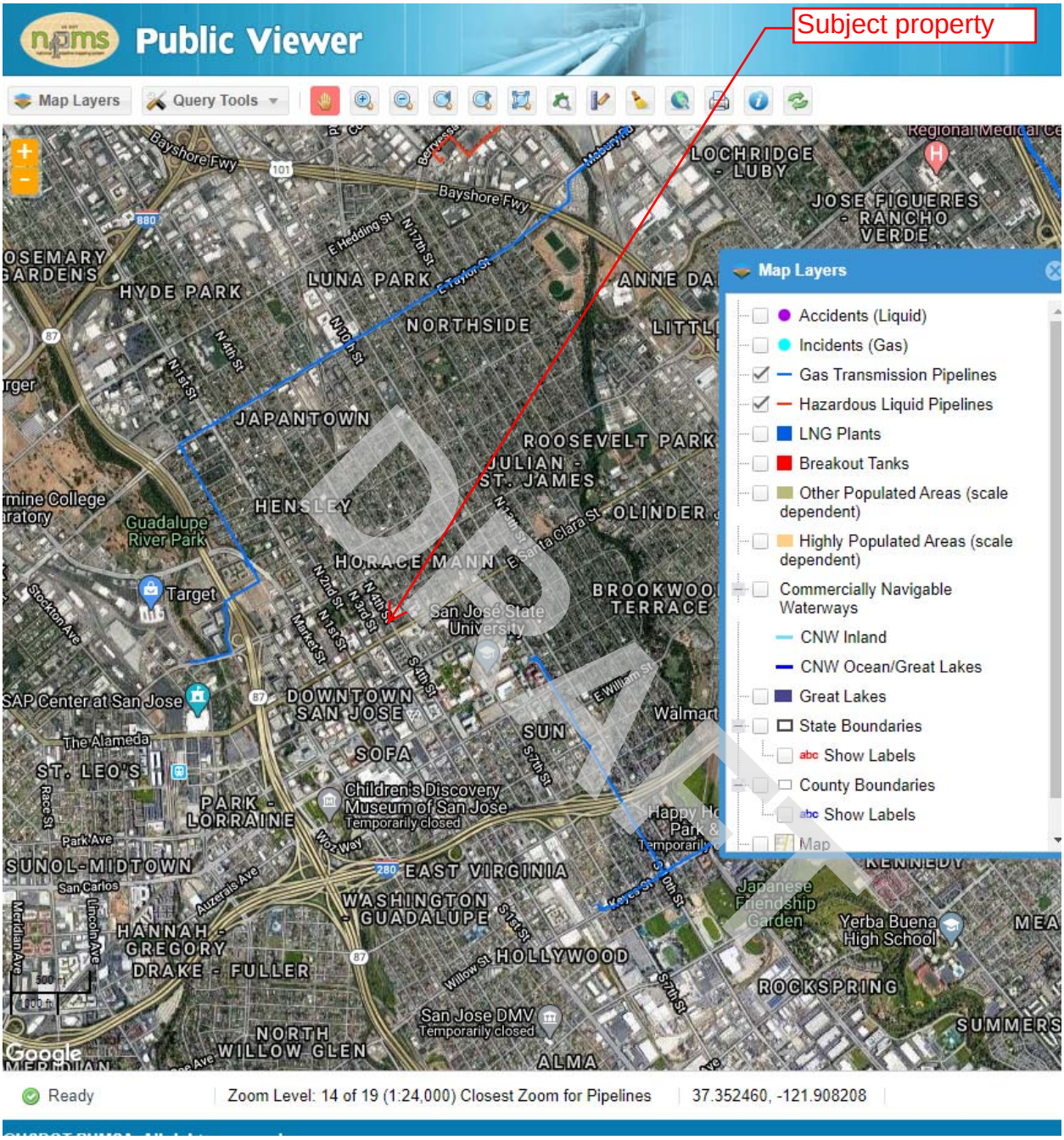
Valentine Vasquez
Printed Name

Owner
Title

Prepared By: Michelle Santos
Manager Initials: JK


Subject property
ENVIROSTOR
147 East Santa Clara Street, San Jose, CA
Map Address
Sites and Facilities
Cleanup Sites
Federal Superfund
State Response
Voluntary Cleanup
School Cleanup
Evaluation
School Investigation
Military Evaluation
Tiered Permit
Corrective Action
Field Points
STATUS
All Statuses
Permitted Sites
Operating
Post-Closure
Non-Operating
Other Sites
GIS Layers
Tools
TAKE A TOUR
SHARE THIS MAP
Townsend's Automotive
Corinthian Grand Ballroom
First Unitarian Church of San José
Trianon Theatre
Pho Passion
Delivery
27 North
Punjab Cafe
Takeout • Deliv
Lee's Sandwiches
Takeout
Grocery Outlet
James Station (South)
San Jose City Hall
Chevron
WeWork
4th St Pizza
Takeout • Delivery
Houdini's Smoke Shop
Angelou's
HoM Korean Kitchen
Takeout • Delivery
SP+ Parking
Flames Eatery & Bar
Takeout
101 San Fernando
Santa Clara Station
Santa Clara Station (N)
La Victoria Taqueria
Takeout • Delivery
CREAM San Jose
Takeout
Chacho's
Takeout • Delivery
Dr. Martin Luther King, Jr. Library
Temporarily closed
Loft Bar & Bistro
Takeout • Delivery
Paper Plane
Amazon Hub Locker+ (Downtown San Jose)
One South Market
Cathedral Basilica of St. Joseph
Google
SITES CURRENTLY VISIBLE ON MAP
PROJECT NAME
STATUS
PROJECT TYPE
HORACE MANN ELEMENTARY SCHOOL SITE
NO ACTION REQUIRED
SCHOOL INVESTIGAT
SAN ANTONIO PLAZA BLOCK 4 NORTH
CERTIFIED
VOLUNTARY CLEANU


Subject property
GEOTRACKER
Sites and Facilities - INFO
Cleanup Sites
LUST Cleanup Sites
Cleanup Program Sites
Military Cleanup Sites
Military Cleanup Sites
Military Privatized Sites
Military UST Sites
DTSC Cleanup Sites
Permitted Facilities
Waste Discharge Requirements (WDR) Sites
Permitted USTs - INFO
DTSC Hazardous Waste Sites
Land Disposal Sites - SELECT NONE
Burn Dump
Compost Facility
Illegal Disposal Site
Other
Pre-Title 27 - CAI
Title 27 - Land Treatment Unit
Title 27 - Mining Unit
Title 27 - Municipal Solid Waste Landfill
Title 27 - Non-Municipal Solid Waste Landfill
Title 27 - Surface Impoundment
Title 27 - Waste Pile
Unknown
Irrigated Lands Regulatory Program Sites
Oil / Gas Sites
Other Oil and Gas Projects
Produced Water Ponds
Underground Injection Control (UIC)
Well Stimulation Project - Exclusion
Well Stimulation Project - Groundwater Monitoring Plan
Well Stimulation Projects - Property Owner Sampling
Confined Animal Sites
Other Sites
SITES CURRENTLY VISIBLE ON MAP
Enter an address
Map Address
E St James St
N 5th St
Townsend's Automotive
Corinthian Grand Ballroom
First Unitarian Church of San José
N 3rd St
Trianon Theatre
E St John St
N 4th St
27 North
Lee's Sandwiches
St James Station (South)
N 2nd St
San Jose City Hall
Chevron
WeWork
4th St Pizza
Houdini's Smoke Shop
Angelou's
HoM Korean Kitchen
SP+ Parking
Santa Clara Station
Flames Eatery & Bar
101 San Fernando
Chacho's
Dr. Martin Luther King, Jr. Library
Loft Bar & Bistro
Paper Plane
Amazon Hub Locker+ (Downtown San Jose)
Cathedral Basilica of St. Joseph
Historic church constructed in 1877
Impark
Washington Square Hall
S 1st St
S 2nd St
S 3rd St
S 4th St
S 5th St
S 6th St
E San Fernando
Post St
Market

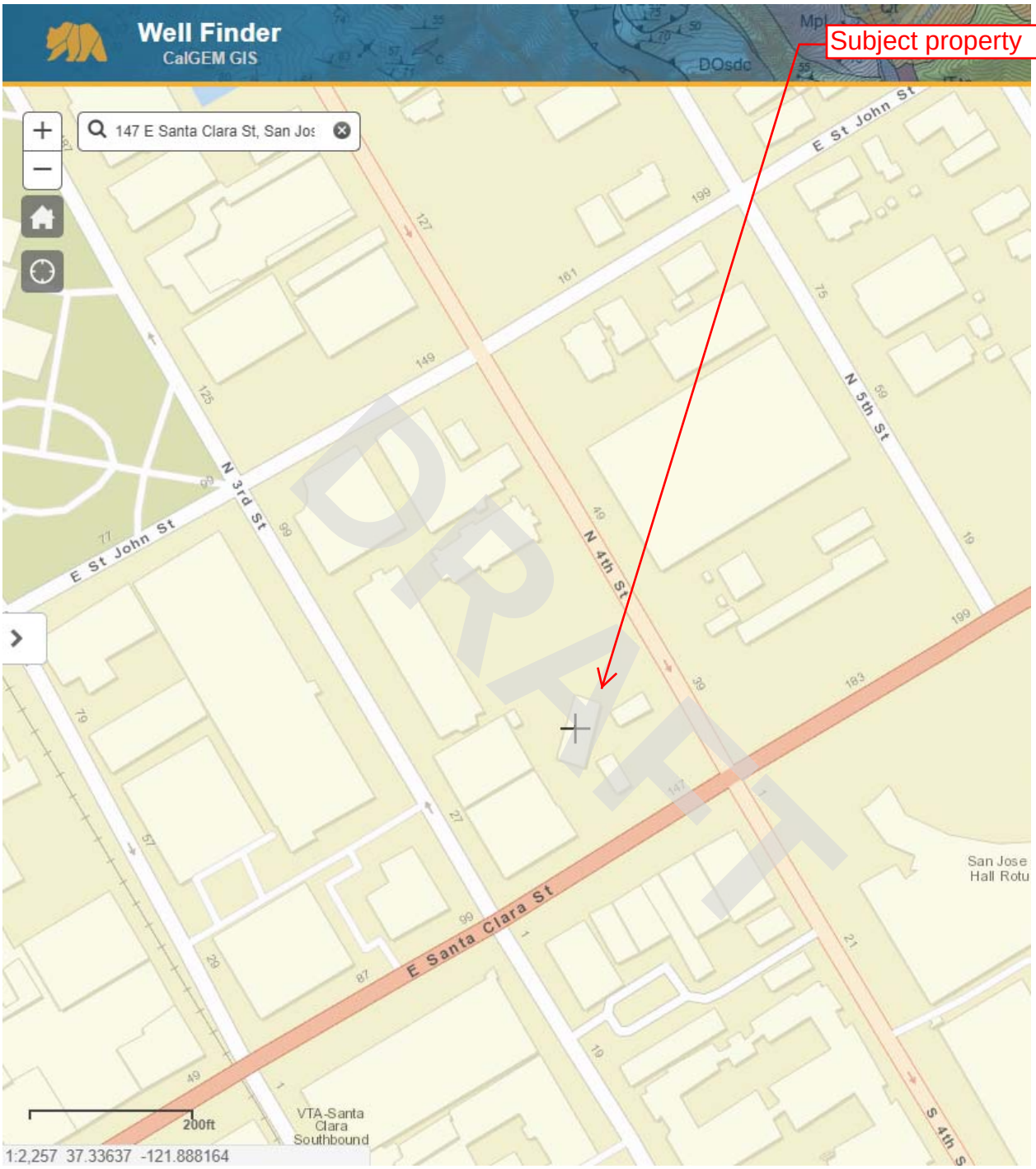

Public Viewer
Subject property
Map Layers
Query Tools
Map Layers
Accidents (Liquid)
Incidents (Gas)
Gas Transmission Pipelines
Hazardous Liquid Pipelines
LNG Plants
Breakout Tanks
Other Populated Areas (scale dependent)
Highly Populated Areas (scale dependent)
Commercially Navigable Waterways
CNW Inland
CNW Ocean/Great Lakes
Great Lakes
State Boundaries
Show Labels
County Boundaries
Show Labels
Map
DRAFT
Ready
Zoom Level: 14 of 19 (1:24,000) Closest Zoom for Pipelines
37.352460, -121.908208

California Indoor Radon Test Results

updated: Feb 2016

Zip Code	Number of Tests Reported to CDPH	Number of Tests at or ≥ 4pCi/L	Percent of Tests ≥ 4pCi/L	Max. Result (pCi/L)
90000	4	0		0.4
90001	45	1	2.2%	4.1
90002	4	0		1.6
90003	8	0		1.8
90004	61	0		3.9
90005	12	0		1.8
90006	14	0		1.6
90007	45	1	2.2%	136.9
90008	4	0		1.3
90010	11	1	9.1%	6.3
95075	1	0		1.8
95076	230	1	0.4%	8.7
95108	2	0		0
95110	10	1	10.0%	4.4
95111	9	0		2
95112	31	1	3.2%	12.7
95113	6	0		0.8

DRAFT


Well Finder
CalGEM GIS
Subject property
147 E Santa Clara St, San Jos
E St John St
N 3rd St
N 4th St
N 5th St
E Santa Clara St
S 4th S
San Jose
Hall Rotu
VTA-Santa
Clara
Southbound
200ft
1:2,257 37.33637 -121.888164
DRAFT

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Governor

EPA ID PROFILE

Map

ID Number:	CAC002607020	**Status:**	INACTIVE
Name:	TOWN PARK TOWERS	**Inactive Date:**	2/6/2007 10:24:13 AM
County:	SANTA CLARA	**Record Entered:**	8/9/2006 10:24:13 AM
NAICS:	N/A	**Last Updated:**	4/5/2007 11:07:24 AM

	Name	Address	City	State	Zip Code	Phone
Location	TOWN PARK TOWERS	60 N 3RD ST	SAN JOSE	CA	951120000	
Mailing		60 N 3RD ST	SAN JOSE	CA	951125502	
Owner	NCPH	1525 POST ST	SAN FRANCISCO	CA	941090000	4159220200
Operator/Contact	JOE MEDINA	60 N 3RD ST	SAN JOSE	CA	951125502	4082888750

DRAFT

Based Only Upon ID Number: CAC002607020

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDF	ALT. TSDF
2006	1 1.33000	0 0.00000	0 0.00000	0 0.00000	0 0.00000

Non California Manifest Total Tonnage

No Records

A	B	C	D	E
Results for California Waste Codes, as a Generator, for EPA-ID: CAC002607020				
Calif. Waste Code	Description	2006		
221	WASTE OIL AND MIXED OIL	1.33		
	Grand Total	1.33		
No results for California Waste Codes, as a Transporter 1, for EPA-ID: CAC002607020				
No results for California Waste Codes, as a Transporter 2, for EPA-ID: CAC002607020				
No results for California Waste Codes, as a TSDF, for EPA-ID: CAC002607020				
No results for California Waste Codes, as a Alternate TSDF, for EPA-ID: CAC002607020				
Results for RCRA, as a Generator, for EPA-ID: CAC002607020				
RCRA	Description	2006		
	Blank/Unknown	1.33		
	Grand Total	1.33		
No results for RCRA, as a Transporter 1, for EPA-ID: CAC002607020				
No results for RCRA, as a Transporter 2, for EPA-ID: CAC002607020				
No results for RCRA, as a TSDF, for EPA-ID: CAC002607020				
No results for RCRA, as a Alternate TSDF, for EPA-ID: CAC002607020				

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EPA ID PROFILE

Map
ID Number: CAC002620455
Name:
NORTHERN CALIFORNIA PRESBYTERIAN HOMES & SERVICES
County: SANTA CLARA
NAICS: N/A

Status: INACTIVE
Inactive Date: 2/18/2008 3:44:17 PM
Record Entered: 8/21/2007 3:44:17 PM
Last Updated: 3/17/2008 5:34:56 PM

	Name	Address	City	State	Zip Code	Phone
Location	NORTHERN CALIFORNIA PRESBYTERIAN HOMES & SERVICES	60 N 3RD ST	SAN JOSE	CA	951125540	
Mailing		60 N 3RD ST	SAN JOSE	CA	951125540	
Owner	NORTHERN CALIFORNIA PRESBYTERIAN HO	60 N 3RD ST	SAN JOSE	CA	951125540	4082888750
Operator/Contact	MARY GILLIAM	60 N 3RD ST	SAN JOSE	CA	951125540	4082888750

DRAFT

Based Only Upon ID Number: CAC002620455

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDF	ALT. TSDF
2007	1 0.40000	0 0.00000	0 0.00000	0 0.00000	0 0.00000

Non California Manifest Total Tonnage

No Records Found

Results for California Waste Codes, as a Generator, for EPA-ID: CAC002620455

Calif. Waste Code	Description	2007
151	ASBESTOS-CONTAINING WASTE	0.4
	Grand Total	0.4

No results for California Waste Codes, as a Transporter 1, for EPA-ID: CAC002620455
No results for California Waste Codes, as a Transporter 2, for EPA-ID: CAC002620455
No results for California Waste Codes, as a TSDF, for EPA-ID: CAC002620455
No results for California Waste Codes, as a Alternate TSDF, for EPA-ID: CAC002620455
Results for RCRA, as a Generator, for EPA-ID: CAC002620455

RCRA	Description	2007
	Blank/Unknown	0.4
	Grand Total	0.4

No results for RCRA, as a Transporter 1, for EPA-ID: CAC002620455
No results for RCRA, as a Transporter 2, for EPA-ID: CAC002620455
No results for RCRA, as a TSDF, for EPA-ID: CAC002620455
No results for RCRA, as a Alternate TSDF, for EPA-ID: CAC002620455

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EPA ID PROFILE

Map
ID Number: CAC002817584
Name: NORTHERN CALIF PRESBYTERIAN HOMES & SERVICES INC.
County: SANTA CLARA
NAICS: 99999

Status: INACTIVE
Inactive Date: 9/8/2015 6:06:46 PM
Record Entered: 6/9/2015 6:06:46 PM
Last Updated: 9/9/2015 3:00:26 AM

	Name	Address	City	State	Zip Code	Phone
Location	NORTHERN CALIF PRESBYTERIAN HOMES & SERVICES INC.	60 N 3RD ST	SAN JOSE	CA	951125502	
Mailing		1525 POST ST.	SAN FRANCISCO	CA	94109	
Owner	NORTHERN CALIFORNIA PRESBYTERIAN HO	1525 POST ST.	SAN FRANCISCO	CA	94109	4152027812
Operator/Contact	YUMIKO WESTLAND	1525 POST ST.	SAN FRANCISCO	CA	94109	4152027812

DRAFT

Based Only Upon ID Number: CAC002817584

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDF	ALT. TSDF
2015	2 0.92000	0 0.00000	0 0.00000	0 0.00000	0 0.00000

Non California Manifest Total Tonnage

No Records Found

Results for California Waste Codes, as a Generator, for EPA-ID: CAC002817584

Calif. Waste Code	Description	2015
151	ASBESTOS-CONTAINING WASTE	0.92
	Grand Total	0.92

No results for California Waste Codes, as a Transporter 1, for EPA-ID: CAC002817584
No results for California Waste Codes, as a Transporter 2, for EPA-ID: CAC002817584
No results for California Waste Codes, as a TSDF, for EPA-ID: CAC002817584
No results for California Waste Codes, as a Alternate TSDF, for EPA-ID: CAC002817584
Results for RCRA, as a Generator, for EPA-ID: CAC002817584

RCRA	Description	2015
	Blank/Unknown	0.92
	Grand Total	0.92

No results for RCRA, as a Transporter 1, for EPA-ID: CAC002817584
No results for RCRA, as a Transporter 2, for EPA-ID: CAC002817584
No results for RCRA, as a TSDF, for EPA-ID: CAC002817584
No results for RCRA, as a Alternate TSDF, for EPA-ID: CAC002817584

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EPA ID PROFILE

Map

ID Number:	CAC002855585	**Status:**	INACTIVE
Name:	TOWN PARK TOWERS, LP	**Inactive Date:**	7/6/2016 3:00:12 AM
County:	SANTA CLARA	**Record Entered:**	4/5/2016 10:06:08 AM
NAICS:	N/A	**Last Updated:**	7/6/2016 3:00:12 AM

	Name	Address	City	State	Zip Code	Phone
Location	TOWN PARK TOWERS, LP	60 N 3RD ST	SAN JOSE	CA	951125502	
Mailing		60 N 3RD ST	SAN JOSE	CA	951125502	
Owner	TOWN PARK TOWERS, LP	1525 POST ST	SAN FRANCISCO	CA	941096567	4152027800
Operator/Contact	KEN YEUNG	60 N 3RD ST	SAN JOSE	CA	951125502	4082888750

DRAFT

Based Only Upon ID Number: CAC002855585

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDF	ALT. TSDF
2016	4 18.56250	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2017	3 12.42000	0 0.00000	0 0.00000	0 0.00000	0 0.00000

Non California Manifest Total Tonnage

No Records Found

Results for California Waste Codes, as a Generator, for EPA-ID: CAC002855585

Calif. Waste Code	Description	2016	2017
151	ASBESTOS-CONTAINING WASTE	18.4	12.42
352	OTHER ORGANIC SOLIDS	0.1625	0
	Grand Totals	18.5625	12.42

No results for California Waste Codes, as a Transporter 1, for EPA-ID: CAC002855585

No results for California Waste Codes, as a Transporter 2, for EPA-ID: CAC002855585

No results for California Waste Codes, as a TSDF, for EPA-ID: CAC002855585

No results for California Waste Codes, as a Alternate TSDF, for EPA-ID: CAC002855585

Results for RCRA, as a Generator, for EPA-ID: CAC002855585

RCRA	Description	2016	2017
	Blank/Unknown	18.5625	12.42
	Grand Totals	18.5625	12.42

No results for RCRA, as a Transporter 1, for EPA-ID: CAC002855585

No results for RCRA, as a Transporter 2, for EPA-ID: CAC002855585

No results for RCRA, as a TSDF, for EPA-ID: CAC002855585

No results for RCRA, as a Alternate TSDF, for EPA-ID: CAC002855585

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EPA ID PROFILE

Map

ID Number:	CAC002868000	**Status:**	INACTIVE
Name:	TOWN PARK TOWERS, LP	**Inactive Date:**	10/6/2016 3:00:37 AM
County:	SANTA CLARA	**Record Entered:**	7/6/2016 1:46:37 PM
NAICS:	N/A	**Last Updated:**	10/6/2016 3:00:37 AM

	Name	Address	City	State	Zip Code	Phone
Location	TOWN PARK TOWERS, LP	60 N 3RD ST	SAN JOSE	CA	95112	
Mailing		60 N 3RD ST	SAN JOSE	CA	95112	
Owner	TOWN PARK TOWERS, LP	60 N 3RD ST	SAN JOSE	CA	95112	4082868750
Operator/Contact	KEN YEUNG	60 N 3RD ST	SAN JOSE	CA	95112	4082868750

Based Only Upon ID Number: CAC002868000

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDF	ALT. TSDF
2016	3 17.25000	0 0.00000	0 0.00000	0 0.00000	0 0.00000

Non California Manifest Total Tonnage

No Records Found

DRAFT

Results for California Waste Codes, as a Generator, for EPA-ID: CAC002868000

Calif. Waste Code	Description	2016
151	ASBESTOS-CONTAINING WASTE	17.25
	Grand Total	17.25

No results for California Waste Codes, as a Transporter 1, for EPA-ID: CAC002868000
No results for California Waste Codes, as a Transporter 2, for EPA-ID: CAC002868000
No results for California Waste Codes, as a TSDF, for EPA-ID: CAC002868000
No results for California Waste Codes, as a Alternate TSDF, for EPA-ID: CAC002868000
Results for RCRA, as a Generator, for EPA-ID: CAC002868000

RCRA	Description	2016
	Blank/Unknown	17.25
	Grand Total	17.25

No results for RCRA, as a Transporter 1, for EPA-ID: CAC002868000
No results for RCRA, as a Transporter 2, for EPA-ID: CAC002868000
No results for RCRA, as a TSDF, for EPA-ID: CAC002868000
No results for RCRA, as a Alternate TSDF, for EPA-ID: CAC002868000

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EPA ID PROFILE

Map

ID Number:	CAC002884661	**Status:**	INACTIVE
Name:	TOWN PARK TOWERS, LP	**Inactive Date:**	2/3/2017 3:00:26 AM
County:	SANTA CLARA	**Record Entered:**	11/3/2016 4:33:29 PM
NAICS:	N/A	**Last Updated:**	2/3/2017 3:00:26 AM

	Name	Address	City	State	Zip Code	Phone
Location	TOWN PARK TOWERS, LP	60 N 3RD ST	SAN JOSE	CA	95112	
Mailing		60 N 3RD ST	SAN JOSE	CA	95112	
Owner	TOWN PARK TOWERS, LP	60 N 3RD ST	SAN JOSE	CA	95112	4082888750
Operator/Contact	KEN YEUNG	60 N 3RD ST	SAN JOSE	CA	95112	4082888750

DRAFT

Based Only Upon ID Number: CAC002884661

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDF	ALT. TSDF
2016	2 9.20000	0 0.00000	0 0.00000	0 0.00000	0 0.00000

Non California Manifest Total Tonnage

No Records Found

Results for California Waste Codes, as a Generator, for EPA-ID: CAC002884661

Calif. Waste Code	Description	2016
151	ASBESTOS-CONTAINING WASTE	9.2
	Grand Total	9.2

No results for California Waste Codes, as a Transporter 1, for EPA-ID: CAC002884661
No results for California Waste Codes, as a Transporter 2, for EPA-ID: CAC002884661
No results for California Waste Codes, as a TSDF, for EPA-ID: CAC002884661
No results for California Waste Codes, as a Alternate TSDF, for EPA-ID: CAC002884661

Results for RCRA, as a Generator, for EPA-ID: CAC002884661

RCRA	Description	2016
	Blank/Unknown	9.2
	Grand Total	9.2

No results for RCRA, as a Transporter 1, for EPA-ID: CAC002884661
No results for RCRA, as a Transporter 2, for EPA-ID: CAC002884661
No results for RCRA, as a TSDF, for EPA-ID: CAC002884661
No results for RCRA, as a Alternate TSDF, for EPA-ID: CAC002884661

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EPA ID PROFILE

Map

ID Number:	CAC002893904	**Status:**	INACTIVE
Name:	TOWN PARK TOWERS LP	**Inactive Date:**	4/21/2017 3:00:21 AM
County:	SANTA CLARA	**Record Entered:**	1/19/2017 2:30:26 PM
NAICS:	53111	**Last Updated:**	4/21/2017 3:00:21 AM

	Name	Address	City	State	Zip Code	Phone
Location	TOWN PARK TOWERS LP	60 NORTH 3RD STREET	SAN JOSE	CA	95112	
Mailing		60 NORTH 3RD STREET	SAN JOSE	CA	95112	
Owner	TOWN PARK TOWERS LP	1525 POST STREET	SAN FRANCISCO	CA	94109	4152027800
Operator/Contact	KEN YEUNG	60 NORTH 3RD STREET	SAN JOSE	CA	95112	4082868750

DRAFT

Based Only Upon ID Number: CAC002893504

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDF	ALT. TSDF
2017	2 2.53000	0 0.00000	0 0.00000	0 0.00000	0 0.00000

Non California Manifest Total Tonnage

No Records Found

Results for California Waste Codes, as a Generator, for EPA-ID: CAC002893904

Calif. Waste Code	Description	2017
151	ASBESTOS-CONTAINING WASTE	2.53
	Grand Total	2.53

No results for California Waste Codes, as a Transporter 1, for EPA-ID: CAC002893904
No results for California Waste Codes, as a Transporter 2, for EPA-ID: CAC002893904
No results for California Waste Codes, as a TSDF, for EPA-ID: CAC002893904
No results for California Waste Codes, as a Alternate TSDF, for EPA-ID: CAC002893904
Results for RCRA, as a Generator, for EPA-ID: CAC002893904

RCRA	Description	2017
	Blank/Unknown	2.53
	Grand Total	2.53

No results for RCRA, as a Transporter 1, for EPA-ID: CAC002893904
No results for RCRA, as a Transporter 2, for EPA-ID: CAC002893904
No results for RCRA, as a TSDF, for EPA-ID: CAC002893904
No results for RCRA, as a Alternate TSDF, for EPA-ID: CAC002893904

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EPA ID PROFILE

Map

ID Number:	CAC002905432	**Status:**	INACTIVE
Name:	TOWN PARK TOWERS, LP	**Inactive Date:**	8/4/2017 11:45:21 AM
County:	SANTA CLARA	**Record Entered:**	4/11/2017 1:06:47 PM
NAICS:	53111	**Last Updated:**	8/4/2017 11:45:21 AM

	Name	Address	City	State	Zip Code	Phone
Location	TOWN PARK TOWERS, LP	60 NORTH 3RD STREET	SAN JOSE	CA	95112	
Mailing		60 NORTH 3RD STREET	SAN JOSE	CA	95112	
Owner	TOWN PARK TOWERS, LP	1525 POST STREET	SAN FRANCISCO	CA	94109	4152027800
Operator/Contact	KEN YEUNG	60 NORTH 3RD STREET	SAN JOSE	CA	95112	4082888750

DRAFT

Based Only Upon ID Number: CAC002905432

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDF	ALT. TSDF
2017	1 5.75000	0 0.00000	0 0.00000	0 0.00000	0 0.00000

Non California Manifest Total Tonnage

No Records Found

A	B	C	D	E
Results for California Waste Codes, as a Generator, for EPA-ID: CAC002905432				
Calif. Waste Code	Description	2017		
151	ASBESTOS-CONTAINING WASTE	5.75		
	Grand Total	5.75		
No results for California Waste Codes, as a Transporter 1, for EPA-ID: CAC002905432				
No results for California Waste Codes, as a Transporter 2, for EPA-ID: CAC002905432				
No results for California Waste Codes, as a TSDF, for EPA-ID: CAC002905432				
No results for California Waste Codes, as a Alternate TSDF, for EPA-ID: CAC002905432				
Results for RCRA, as a Generator, for EPA-ID: CAC002905432				
RCRA	Description	2017		
	Blank/Unknown	5.75		
	Grand Total	5.75		
No results for RCRA, as a Transporter 1, for EPA-ID: CAC002905432				
No results for RCRA, as a Transporter 2, for EPA-ID: CAC002905432				
No results for RCRA, as a TSDF, for EPA-ID: CAC002905432				
No results for RCRA, as a Alternate TSDF, for EPA-ID: CAC002905432				

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EPA ID PROFILE

Map

ID Number:	CAC000238017	**Status:**	INACTIVE
Name:	1X LOOMIS ARMOR INC	**Inactive Date:**	10/25/2000 12:00:00 AM
County:	SANTA CLARA	**Record Entered:**	1/9/1990 12:00:00 AM
NAICS:	N/A	**Last Updated:**	10/25/2000 12:00:00 AM

	Name	Address	City	State	Zip Code	Phone
Location	1X LOOMIS ARMOR INC	126 EAST ST. JOHN	SAN JOSE	CA	951120000	
Mailing		--	SAN JOSE	CA	951120000	
Owner	DAVID PITMAN	--	--	99	--	0000000000
Operator/Contact	BOB CHARLES, LEASEE	--	--	99	--	4082958181

Based Only Upon ID Number: CAC000238017

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
N/A	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

No Records Found

Non California Manifest Total Tonnage

No Records Found

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EPA ID PROFILE

Map

ID Number:	CAC000552336	**Status:**	INACTIVE
Name:	1X LOOMIS ARMORED INC	**Inactive Date:**	10/25/2000 12:00:00 AM
County:	SANTA CLARA	**Record Entered:**	1/4/1991 12:00:00 AM
NAICS:	N/A	**Last Updated:**	10/25/2000 12:00:00 AM

	Name	Address	City	State	Zip Code	Phone
Location	1X LOOMIS ARMORED INC	128 E ST JOHN ST	SAN JOSE	CA	951120000	
Mailing		10202 WALLER ROAD	DALLAS	TX	752380000	
Owner	GERAGHTY & MILLER INC	--	--	99	--	0000000000
Operator/Contact	ANDY BUNTEN/HYDRO GEOLOGIST	--	--	99	--	4152333200

Based Only Upon ID Number: CAC000552336

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
N/A	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

No Records Found

Non California Manifest Total Tonnage

No Records Found

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EPA ID PROFILE

Map

ID Number:	CAL000417156	**Status:**	ACTIVE
Name:	TOWN PARK TOWERS	**Inactive Date:**	
County:	SANTA CLARA	**Record Entered:**	5/16/2016 11:13:16 AM
NAICS:	53119	**Last Updated:**	8/15/2019 9:32:09 AM

	Name	Address	City	State	Zip Code	Phone
Location	TOWN PARK TOWERS	60 N 3RD ST	SAN JOSE	CA	95112	
Mailing		60 N 3RD ST	SAN JOSE	CA	95112	
Owner	TOWN PARK TOWERS LP	1525 POST ST	SAN FRANCISCO	CA	94109	4152027800
Operator/Contact	KEN YEUNG	60 N 3RD ST	SAN JOSE	CA	95112	4082888750

Based Only Upon ID Number: CAL000417156

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
N/A	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

No Records Found

Non California Manifest Total Tonnage

No Records Found

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Jared Blumenfeld
Secretary for
Environmental Protection

Department of Toxic Substances Control
Meredith Williams, Ph.D., Director
1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806

Gavin Newsom
Governor

EPA ID PROFILE

Map

ID Number:	CAL000079076	**Status:**	INACTIVE
Name:	LOOMIS FARGO & CO	**Inactive Date:**	5/19/2005 12:00:00 AM
County:	SANTA CLARA	**Record Entered:**	12/21/1992 12:00:00 AM
NAICS:	N/A	**Last Updated:**	4/3/2006 12:00:00 AM

	Name	Address	City	State	Zip Code	Phone
Location	LOOMIS FARGO & CO	128 E SAINT JOHN ST	SAN JOSE	CA	951125514	
Mailing		897 WRIGLEY WAY	MILPITAS	CA	950350000	
Owner	LOOMIS FARGO & CO.	2500 CITY WEST BLVD #900	HOUSTON	TX	770420000	7134356700
Operator/Contact	TED CRANE BRANCH MANAGER	128 E ST JOHN ST	SAN JOSE	CA	951120000	4082958181

Based Only Upon ID Number: CAL000079076

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDF	ALT. TSDF
1996	1 0.45870	0 0.00000	0 0.00000	0 0.00000	0 0.00000

Non California Manifest Total Tonnage

No Records Found

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Results for California Waste Codes, as a Generator, for EPA-ID: CAL000079076

Calif. Waste Code	Description	1996
213	HYDROCARBON SOLVENTS	0.4587
	Grand Total	0.4587

No results for California Waste Codes, as a Transporter 1, for EPA-ID: CAL000079076

No results for California Waste Codes, as a Transporter 2, for EPA-ID: CAL000079076

No results for California Waste Codes, as a TSDF, for EPA-ID: CAL000079076

No results for California Waste Codes, as a Alternate TSDF, for EPA-ID: CAL000079076

Results for RCRA, as a Generator, for EPA-ID: CAL000079076

RCRA	Description	1996
D001	Ignitable	0.4587
	Grand Total	0.4587

No results for RCRA, as a Transporter 1, for EPA-ID: CAL000079076

No results for RCRA, as a Transporter 2, for EPA-ID: CAL000079076

No results for RCRA, as a TSDF, for EPA-ID: CAL000079076

No results for RCRA, as a Alternate TSDF, for EPA-ID: CAL000079076

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EPA ID PROFILE

Map

ID Number:	CAL000091363	**Status:**	INACTIVE
Name:	LOOMIS ARMORED INC	**Inactive Date:**	6/30/1995 12:00:00 AM
County:	SANTA CLARA	**Record Entered:**	11/29/1993 12:00:00 AM
NAICS:	N/A	**Last Updated:**	7/10/2001 12:00:00 AM

	Name	Address	City	State	Zip Code	Phone
Location	LOOMIS ARMORED INC	128 EAST ST JOHN ST	SAN JOSE	CA	951120000	
Mailing		10202 MILLER ROAD	DALLAS	TX	752380000	
Owner	LOOMIS ARMORED INC	TOMMY HARDEN	DALLAS	TX	784760000	2143404484
Operator/Contact	UNDELIVERABLE PER 95 FEES FORM	MB	--	99	--	5128824081

DRAFT

Based Only Upon ID Number: CAL000091363

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDF	ALT. TSDF
1994	1 0.40000	0 0.00000	0 0.00000	0 0.00000	0 0.00000

Non California Manifest Total Tonnage

No Records Found

Results for California Waste Codes, as a Generator, for EPA-ID: CAL000091363

Calif. Waste Code	Description	1994
223	UNSPECIFIED OIL-CONTAINING WASTE	0.4
	Grand Total	0.4

No results for California Waste Codes, as a Transporter 1, for EPA-ID: CAL000091363
No results for California Waste Codes, as a Transporter 2, for EPA-ID: CAL000091363
No results for California Waste Codes, as a TSDF, for EPA-ID: CAL000091363
No results for California Waste Codes, as a Alternate TSDF, for EPA-ID: CAL000091363
Results for RCRA, as a Generator, for EPA-ID: CAL000091363

RCRA	Description	1994
	Blank/Unknown	0.4
	Grand Total	0.4

No results for RCRA, as a Transporter 1, for EPA-ID: CAL000091363
No results for RCRA, as a Transporter 2, for EPA-ID: CAL000091363
No results for RCRA, as a TSDF, for EPA-ID: CAL000091363
No results for RCRA, as a Alternate TSDF, for EPA-ID: CAL000091363

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Facility Search Results

Selection Criteria:

Facility:
Search on: Physical Address
Street: 147
City: san jose
Status: Active and Inactive
Sort Direction: asc
Sorted By: EPA ID
Records Found: 119

EPA ID Number	Name	Address	City	Zip
CAC000011684	1X EMERY WORLD WIDE	1471 ATTEBERRY LN	SAN JOSE	951310000
CAC000085869	1X ENCHALLAH DEVELOPMENT	1472 LUNDY AVE.	SAN JOSE	951100000
CAC000179405	1X SUN GARDEN PACKING CO.	1490 AND 1474 MONTEREY HWY	SAN JOSE	951100000
CAC000200948	1X CHEVRON OIL COMPANY	STATION #91473	SAN JOSE	000000000
CAC000298801	1X GREENBRIAR HOMES CO	1471 LUNDY AVE	SAN JOSE	951290000
CAC000675088	1X ESTATES FRANCES CATANIA	1470 DOUGLAS STREET	SAN JOSE	951250000
CAC000696272	1X GREEN BRIAR PARTNERS	5147 SAN FELIPE RD	SAN JOSE	951480000
CAC000791168	1X S.A. GRECO	1471 MASTIC STREET	SAN JOSE	950350000
CAC000819520	1X ADELINE BRINDOS	147 SOUTH KING ROAD	SAN JOSE	951160000
CAC000825016	1X CARLO AMERICA	1475 MONTEREY HWY	SAN JOSE	951100000

CAC001434364	THREE SISTERS RANCH ENTERPRISES LLC	1470 INDUSTRIAL AVE	SAN JOSE	951120000
CAC002119360	TINN BROS CONSTRUCTION	1475 SARATOGA AVE STE 250	SAN JOSE	951290000
CAC002254985	PACIFIC STATES MANAGEMENT	1475 DE ROSE WAY	SAN JOSE	951260000
CAC002326593	MAIONCHI,MAIONCHI,CRAFT & DINETTE	1470 INDUSTRIAL AVE	SAN JOSE	951120000
CAC002355023	MAIONCHI,MAIONCHI,CRAFT & DINETTE	1470 INDUSTRIAL AVE	SAN JOSE	951120000
CAC002364511	THREE SISTER RANCH ENTERPRISE LLC	1470 INDUSTRIAL AVE	SAN JOSE	951120000
CAC002562445	GEORGE SKYLLAS	14769 BERRY WY	SAN JOSE	95124
CAC002577783	NAVAHO TRUCKING	1471 ATTEBERRY LN	SAN JOSE	95131
CAC002580667	JIM'S WHOLESALE/HAWKINS TRUCKING	1471 ATTEBERRY LN	SAN JOSE	95131
CAC002585941	FIBER DOES INC	1470 N 4TH ST	SAN JOSE	95112
CAC002641668	C & A PRESERVATION INC	7147 VIA MARIA	SAN JOSE	951391143
CAC002654449	FOURTH STREET APARTMENTS LP	1470 N 4TH ST	SAN JOSE	951124715
CAC002688956	RACHEL PERES	1470 FAIRHAVEN CT	SAN JOSE	95118
CAC002689438	DIANE FAVRE	1474 FRENI CT	SAN JOSE	95121
CAC002702415	KEVIN WILLIAMSON	1479 HERVEY LN	SAN JOSE	95125
CAC002720170	ANTHONY & THERESA WESSELS	1474 IRIS CT	SAN JOSE	95125
CAC002726313	ZORAN ALEKSOSKI	1475 EDDINGTON PL.	SAN JOSE	95129
CAC002739374	AARTS, BAS	1478 MCDANIEL AVE	SAN JOSE	951262008
CAC002784479	NADERI EZATTOLLAH	1474 GREENE DRIVE	SAN JOSE	95129
CAC002785392	COULSTON, JOAN	14794 LEIGH AVE	SAN JOSE	951244519
CAC002797394	PRAVEEN KAUSHIK	4147 RUBY AVE	SAN JOSE	951351126
CAC002809001	DOLAN, DAWN	14731 CONWAY AVE	SAN JOSE	951243509
CAC002812063	AMY SARRINGHAUS	1476 CAMINO ROBLES CT	SAN JOSE	95120
CAC002815386	SONAL VYAS	1475 DE ROSE WAY APT 257	SAN JOSE	951264104
CAC002820047	PARKER ROYALE	14795 E HILLS DR	SAN JOSE	951272522
CAC002829174	ALAN AOYAMA	2147 COASTLAND AVE	SAN JOSE	95125
CAC002838920	CORPUZ TRUST PROPERTY	1147 E SANTA CLARA ST	SAN JOSE	951162247
CAC002839845	MATT & KELLY WATTS	6147 SILBERMAN DR	SAN JOSE	951203965
CAC002855103	DE LA CRUZ, JENNIFER	1475 MCKENDRIE ST	SAN JOSE	951261618
CAC002866642	BENSON, BETTY	1479 MEDALLION DR	SAN JOSE	951203845
CAC002873450	KAREN LLEWELLYN	1475 HUSTED AVE	SAN JOSE	951254751
CAC002873465	KAREN LLEWELLYN	1470 HUSTED AVE	SAN JOSE	95125
CAC002877990	SOYLA FARRELL	14731 NELSON WAY	SAN JOSE	95124
CAC002885773	LAUREL & NORMAN SNYDER	1473 WHITE ROCK COURT	SAN JOSE	95125
CAC002889223	LINA CAO	1471 TERESITA DR	SAN JOSE	95129
CAC002914087	SHELLY DAVIS	14784 BERRY CT	SAN JOSE	95124
CAC002922292	TERRY MCCARTHY	1473 LUNING DR	SAN JOSE	95118
CAC002930765	ED PASUCAL	1473 LUCENA COURT	SAN JOSE	95132
CAC002949386	JIM SEAVER	1478 HICKS AVENUE	SAN JOSE	95125
CAC002952620	BRIAN MILLER	1478 KOCH LANE	SAN JOSE	95125
CAC002963947	HUDSON PORTOFINO, LLC	3900 MOORPARK AVE UNIT 147, 32 72	SAN JOSE	95117
CAC002978647	MYLES BALSAMO	147 SOUTH MORRISON AVE.	SAN JOSE	95126

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CAC002980154	VANESSA NEILSEN	14770 MCVAY AVENUE	SAN JOSE	95127
CAC002991620	BETTY O'CONNER	14746 NELSON WAY	SAN JOSE	95124
CAC003004269	EVA DEBENEDETTI	1473 POMPEY DRIVE	SAN JOSE	95128
CAC003019575	CHARLIE WILSON	1471 GLENWOOD AVENUE	SAN JOSE	95125
CAC003031751	HOON, YOUNG	1476 CONTANSO WAY	SAN JOSE	95129
CAC003034271	ARTHUR YU	3147 ORANGE ST	SAN JOSE	951271028
CAC003037715	JOSE CRONEMBOLD	1147 TELFER AVE	SAN JOSE	951253369
CAC003055123	RANDY & JENNY MARTIN	5147 FOREST VIEW DR	SAN JOSE	95129
CAC003058946	SEAN ANDERSON	1478 DE TRACEY ST	SAN JOSE	95128
CAC003059419	SCOTT SERRANO	1473 ALMADEN VALLEY DR	SAN JOSE	951203802
CAC003064276	ED PASUCAL	1473 LUCENA CT	SAN JOSE	951322237
CAC003067065	KEITH & BEVERLY MCMULLEN	14782 WATTERS DRIVE	SAN JOSE	95127
CAD980694558	MONTEREY BAY OIL CO.	14750 CLAYTON RD.	SAN JOSE	939220000
CAD980817159	SAFETY-KLEEN SYSTEMS, INC	1147 N TENTH ST	SAN JOSE	951120000
CAD981387244	AIRPROTEK INC	1470 SEAREEL LN	SAN JOSE	951310000
CAD981577398	AAMCO TRANSMISSIONS	1474 S FIRST ST	SAN JOSE	951100000
CAD981580145	THE GEAR SHOP	1147 N TENTH ST	SAN JOSE	951120000
CAD981634744	24TH ST CLEANERS	1147 E SANTA CLARA ST	SAN JOSE	951160000
CAD982023731	B&Z MANUFACTURING COMPANY INC	1478 SEAREEL LN	SAN JOSE	951310000
CAL000001312	ACM AVIATION LLC	1475 AIRPORT BLVD	SAN JOSE	951101212
CAL000009114	GEORGE F. SAUNDERS ENTERPRISES INC.	147 E SANTA CLARA ST	SAN JOSE	951131902
CAL000009874	ARCO PRODUCTS COMPANY	3147 SENTER ROAD	SAN JOSE	951110000
CAL000029743	CHEVRON 94259	147 E SANTA CLARA ST	SAN JOSE	951131902
CAL000030837	4TH & SANTA CLARA CHEVRON	147 E SANTA CLARA ST	SAN JOSE	951130000
CAL000031206	CMS PROPERTIES INC	1474 BERGER DR	SAN JOSE	951120000
CAL000040777	ACN AVIATION INC	1475 AIRPORT BLVD	SAN JOSE	951100000
CAL000058204	PERFECTION AUTO REPAIR	1470 W SAN CARLOS ST	SAN JOSE	951260000
CAL000060002	ECKERT MACHINING, INC.	1470 SEAREEL LN.	SAN JOSE	951310000
CAL000071019	PHOTO DRIVE UP	1476 SOUTH WHITE RD	SAN JOSE	951260000
CAL000093134	ARCO MINI MARKET	3147 SENTER RD	SAN JOSE	951110000
CAL000099271	RESCUE IND INC DBA RESCUE ROOTER	1479 BERGER DR	SAN JOSE	951120000
CAL000117665	SUPER CLEAN CLEANERS	1478 FRUITDALE AVE	SAN JOSE	951280000
CAL000126462	RFI ENTERPRISES	147 BARNARD	SAN JOSE	951120000
CAL000168463	BLACKWOOD CHIROPRACTIC CENTER	1475 SARATOGA AVE #100	SAN JOSE	951290000
CAL000170240	AMERICAN RESIDENTIAL SERVICES LLC	1479 BERGER DR	SAN JOSE	951120000
CAL000178026	K & M AAMCO TRANSMISSIONS	1474 S 1ST STREET	SAN JOSE	951100000
CAL000195819	MR STARTER	1475 MONTEREY RD	SAN JOSE	951100000
CAL000222872	ARCO PRODUCTS CO	3147 SENTER RD	SAN JOSE	951110000
CAL000225802	BP WEST COAST PRODUCTS LLC 6044	3147 SENTER RD	SAN JOSE	951110000
CAL000234730	CHAUS AUTOMOTIVE	1470 W SAN CARLOS ST	SAN JOSE	951260000
CAL000255263	MR STARTER	1475 MONTEREY HWY	SAN JOSE	951103618
CAL000286284	SAVE MONEY AUTO REPAIR	147 E SANTA CLARA ST	SAN JOSE	95113

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CAL000304615	BAYSCAPE MGMT INC DBA COAST LANDSCAPE MGMT INC/ARBORTEK TREE SVC INC	1474 BERGER DR	SAN JOSE	951122701
CAL000327954	ACM AVIATION LLC	1475 AIRPORT BLVD	SAN JOSE	951101225
CAL000328451	LEWIS & TIBBITTS INC	1470 INDUSTRIAL AVE	SAN JOSE	951122714
CAL000334793	GARAGE DOORS INC	147 MARTHA ST	SAN JOSE	951125814
CAL000339847	SANTA CLARA CHEVRON AUTO TECH	147 E SANTA CLARA ST	SAN JOSE	951131902
CAL000343510	SENTER ROAD SERVICE STATION LP	3147 SENTER RD	SAN JOSE	951111259
CAL000346600	LS AUTO REPAIR	1475 MONTEREY RD	SAN JOSE	951103618
CAL000362023	LAMIA CONSTTRUCTION	14771 BRANHAM LN	SAN JOSE	95124
CAL000383258	SAN JOSE SMOG SHOP	147 E SANTA CLARA ST	SAN JOSE	95113
CAL000412822	CT SENTER RD STATION	3147 SENTER RD	SAN JOSE	95111
CAL000414211	BIG 5 SPORTING GOODS #495	1472 MONTEREY ROAD	SAN JOSE	95112
CAL000414212	BIG 5 SPORTING GOODS #	1472 MONTEREY ROAD	SAN JOSE	95112
CAL000425112	RARA TRUCKING INC	1472 MABURY RD	SAN JOSE	95133
CAL000434942	SAN JOSE SMOG CHECK & AUTO REPAIR	147 E SANTA ST	SAN JOSE	95113
CAL000450149	GENUINE MACHINE TECHNOLOGY	1470 SEAREEL LN	SAN JOSE	95131
CAL923644285	ADVANCED MICROPOLISH INC	1470 SEAREEL LN	SAN JOSE	951310000
CAP000130674	1470 INDUSTRIAL AVENUE	1470 INDUSTRIAL AVE	SAN JOSE	951120000
CAR000033951	RITZ/KITS CAMERA #958	925 BLOSSOM HILL RD STE 147	SAN JOSE	945450000
CAR000106112	BP WEST COAST PRODUCTS LLC 06044	3147 SENTER RD	SAN JOSE	95111
CAR000123265	CHEVRON STATION NO 94259	147 E SANTA CLARA ST	SAN JOSE	951131902
CAR000160853	AIR ONE CRANE & RIGGING	1470 INDUSTRIAL AVE	SAN JOSE	951120000
CAR000161018	MAIONCHI KRAFT AND DINETTE	1470 INDUSTRIAL AVENUE	SAN JOSE	951220000
CAX000052670	POZAS BROTHERS TRUCKING/1X	2147 O'TOOLE AVE	SAN JOSE	951310000
CAX000101345	1X AIR PRO TECH	1470 SEA REEL LM.	SAN JOSE	951310000
CAX000142554	CENTURY CLEANERS	1147 E. SANTA CLARA ST.	SAN JOSE	951160000

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The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 06/14/2020

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EPA ID PROFILE

Map

ID Number: CAL000009114
Name:
GEORGE F. SAUNDERS ENTERPRISES INC.
County: SANTA CLARA
NAICS: 811111

Status: INACTIVE
Inactive Date: 6/30/2016 12:00:00 AM
Record Entered: 11/14/1989 12:00:00 AM
Last Updated: 1/12/2017 12:49:35 PM

	Name	Address	City	State	Zip Code	Phone
Location	GEORGE F. SAUNDERS ENTERPRISES INC.	147 E SANTA CLARA ST	SAN JOSE	CA	951131902	
Mailing		147 E SANTA CLARA ST	SAN JOSE	CA	951131902	
Owner	GEORGE F SAUNDERS ENTERPRISES INC	147 E SANTA CLARA ST	SAN JOSE	CA	951131902	4082953964

Operator/Contact	MANRAJ NATT	147 E SANTA CLARA ST	SAN JOSE	CA	95113	4082953964

Based Only Upon ID Number: **CAL000009114**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

DRAFT

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDF	ALT. TSDF
2004	2 0.88200	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2014	1 0.83400	0 0.00000	0 0.00000	0 0.00000	0 0.00000

Non California Manifest Total Tonnage

No Records Found

Waste Code Matrix					
California	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF
RCRA	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF

Waste Code Matrix as a spreadsheet

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 06/14/2020

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California Waste Code by Year Matrix

ID Number: CAL000009114
Entity Type: Generator

2004 2020 Select Years

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Calif. Code	Description	2004	2014
134	AQ SOL (2 < PH < 12.5) W ORG RESIDUES < 10%	0.88200	0.00000
241	TANK BOTTOM WASTE	0.00000	0.83400
	Grand Totals	**0.88200**	**0.83400**

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Report Generation Date: 06/14/2020

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EPA ID PROFILE

Map

ID Number:	CAL000029743	**Status:**	INACTIVE
Name:	CHEVRON 94259	**Inactive Date:**	6/30/2003 12:00:00 AM
County:	SANTA CLARA	**Record Entered:**	5/9/1990 12:00:00 AM
NAICS:	44719	**Last Updated:**	9/27/2005 3:01:00 PM

	Name	Address	City	State	Zip Code	Phone
Location	CHEVRON 94259	147 E SANTA CLARA ST	SAN JOSE	CA	951131902	
Mailing		PO BOX 6004	SAN RAMON	CA	945830000	
Owner	CHERVON PRODUCTS CO	PO BOX 6004	SAN RAMON	CA	945830000	9258425931

Operator/Contact	KATHY NORRIS	PO BOX 6004	SAN RAMON	CA	945830000	9258425931

Based Only Upon ID Number: **CAL000029743**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

DRAFT

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDF	ALT. TSDF
1994	1 0.02500	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2002	1 0.33600	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2003	2 0.16800	0 0.00000	0 0.00000	0 0.00000	0 0.00000

Non California Manifest Total Tonnage

No Records Found

Waste Code Matrix					
California	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF

RCRA	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF

Waste Code Matrix as a spreadsheet

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 06/14/2020

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California Waste Code by Year Matrix

ID Number: CAL000029743
Entity Type: Generator

1994 2020 Select Years

Calif. Code	Description	1994	2002	2003
134	AQ SOL (2 < PH < 12.5) W ORG RESIDUES < 10%	0.00000	0.33600	0.16800
512	OTHER EMPTY CONTAINERS >= 30 GALLONS	0.02500	0.00000	0.00000
	Grand Totals	**0.02500**	**0.33600**	**0.16800**

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The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 06/14/2020

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EPA ID PROFILE

Map

ID Number:	CAL000030837	**Status:**	INACTIVE
Name:	4TH & SANTA CLARA CHEVRON	**Inactive Date:**	1/1/1995 12:00:00 AM
County:	SANTA CLARA	**Record Entered:**	5/16/1990 12:00:00 AM
NAICS:	N/A	**Last Updated:**	7/24/2001 12:00:00 AM

	Name	Address	City	State	Zip Code	Phone
Location	4TH & SANTA CLARA CHEVRON	147 E SANTA CLARA ST	SAN JOSE	CA	951130000	
Mailing		147 E SANTA CLARA ST	SAN JOSE	CA	951130000	
Owner	SAUNDERS GEORGE	--	--	99	--	0000000000

Operator/Contact	UNDELIVERABLE SURVEY 2-2-95 JV	--	--	99	--	--

Based Only Upon ID Number: **CAL000030837**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

DRAFT

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDF	ALT. TSDF
2004	**2** **0.16800**	**0** **0.00000**	**0** **0.00000**	**0** **0.00000**	**0** **0.00000**

Non California Manifest Total Tonnage

No Records Found

Waste Code Matrix					
California	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF
RCRA	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF

Waste Code Matrix as a spreadsheet

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 06/14/2020

DRAFT

California Waste Code by Year Matrix

ID Number: CAL000030837
Entity Type: Generator

2004 2020 Select Years

Calif. Code	Description	2004
134	AQ SOL (2 < PH < 12.5) W ORG RESIDUES < 10%	0.16800
	Grand Total	0.16800

DRAFT

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Report Generation Date: 06/14/2020

DRAFT

Jared Blumenfeld
Secretary for
Environmental Protection

Department of Toxic Substances Control

Meredith Williams, Ph.D., Director
1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806

Gavin Newsom
Governor

DRAFT

EPA ID PROFILE

Map

ID Number:	CAL000286284	**Status:**	INACTIVE
Name:	SAVE MONEY AUTO REPAIR	**Inactive Date:**	6/30/2006 10:14:52 AM
County:	SANTA CLARA	**Record Entered:**	9/8/2004 3:22:17 PM
NAICS:	811111	**Last Updated:**	5/25/2007 10:47:07 AM

	Name	Address	City	State	Zip Code	Phone
Location	SAVE MONEY AUTO REPAIR	147 E SANTA CLARA ST	SAN JOSE	CA	95113	
Mailing		147 E SANTA CLARA ST	SAN JOSE	CA	95113	
Owner	AN NGUYEN	4019 PROGRESS WAY	STOCKTON	CA	95206	4086464013

Operator/Contact	AN NGUYEN	147 E SANTA CLARA ST	SAN JOSE	CA	95113	4082872764

Based Only Upon ID Number: **CAL000286284**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
N/A	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

No Records Found

Non California Manifest Total Tonnage

No Records Found

DRAFT

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Report Generation Date: 06/14/2020

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Secretary for
Environmental Protection

Department of Toxic Substances Control

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1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806

Gavin Newsom
Governor

DRAFT

EPA ID PROFILE

Map

ID Number: CAL000339847
Name: SANTA CLARA CHEVRON AUTO TECH
County: SANTA CLARA
NAICS: 811111

Status: INACTIVE
Inactive Date: 6/30/2009 12:00:00 AM
Record Entered: 1/16/2009 10:39:03 AM
Last Updated: 4/13/2010 10:44:40 AM

	Name	Address	City	State	Zip Code	Phone
Location	SANTA CLARA CHEVRON AUTO TECH	147 E SANTA CLARA ST	SAN JOSE	CA	951131902	
Mailing		147 E SANTA CLARA ST	SAN JOSE	CA	951131902	
Owner	ANTHONY NGUYEN	147 E SANTA CLARA ST	SAN JOSE	CA	951131902	4082870889

Operator/Contact	ANTHONY NGUYEN	147 E SANTA CLARA ST	SAN JOSE	CA	951131902	4082870889

Based Only Upon ID Number: **CAL000339847**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
N/A	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

No Records Found

Non California Manifest Total Tonnage

No Records Found

DRAFT

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Report Generation Date: 06/14/2020

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Secretary for
Environmental Protection

Department of Toxic Substances Control

Meredith Williams, Ph.D., Director
1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806

Gavin Newsom
Governor

DRAFT

EPA ID PROFILE

Map

ID Number:	CAL000383258	**Status:**	INACTIVE
Name:	SAN JOSE SMOG SHOP	**Inactive Date:**	6/30/2014 12:00:00 AM
County:	SANTA CLARA	**Record Entered:**	3/5/2013 12:52:23 PM
NAICS:	811198	**Last Updated:**	1/5/2015 10:08:16 AM

	Name	Address	City	State	Zip Code	Phone
Location	SAN JOSE SMOG SHOP	147 E SANTA CLARA ST	SAN JOSE	CA	95113	
Mailing		147 E SANTA CLARA ST	SAN JOSE	CA	95113	
Owner	JOSVE MATEOS	147 E SANTA CLARA ST	SAN JOSE	CA	95113	4085976949

Operator/Contact	JOSUE MATEOS	147 E SANTA CLARA ST	SAN JOSE	CA	95113	4085976949

Based Only Upon ID Number: **CAL000383258**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
N/A	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

No Records Found

Non California Manifest Total Tonnage

No Records Found

DRAFT

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Report Generation Date: 06/14/2020

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Secretary for
Environmental Protection

Department of Toxic Substances Control

Meredith Williams, Ph.D., Director
1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806

Gavin Newsom
Governor

DRAFT

EPA ID PROFILE

Map

ID Number: CAL000434942
Name:
SAN JOSE SMOG CHECK & AUTO REPAIR
County: SANTA CLARA
NAICS: 811111

Status: ACTIVE
Inactive Date:
Record Entered: 4/13/2018 3:05:05 PM
Last Updated: 4/13/2018 3:05:05 PM

	Name	Address	City	State	Zip Code	Phone
Location	SAN JOSE SMOG CHECK & AUTO REPAIR	147 E SANTA ST	SAN JOSE	CA	95113	
Mailing		1968 S KING RD	SAN JOSE	CA	95122	
Owner	VALENTIN VAZQUEZ	1968 S KING RD	SAN JOSE	CA	95122	6692658082

Operator/Contact	VALENTIN VAZQUEZ	1968 S KING RD	SAN JOSE	CA	95122	6692658082

Based Only Upon ID Number: **CAL000434942**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
N/A	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

No Records Found

Non California Manifest Total Tonnage

No Records Found

DRAFT

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 06/14/2020

Jared Blumenfeld
Secretary for
Environmental Protection

Department of Toxic Substances Control

Meredith Williams, Ph.D., Director
1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806

Gavin Newsom
Governor

DRAFT

EPA ID PROFILE

Map

ID Number:	CAR000123265	**Status:**	INACTIVE
Name:	CHEVRON STATION NO 94259	**Inactive Date:**	6/4/2020 12:00:00 AM
County:	SANTA CLARA	**Record Entered:**	3/4/2003 2:25:35 PM
NAICS:	44711	**Last Updated:**	6/4/2020 12:03:36 PM

	Name	Address	City	State	Zip Code	Phone
Location	CHEVRON STATION NO 94259	147 E SANTA CLARA ST	SAN JOSE	CA	951131902	
Mailing		PO BOX 6004	SAN RAMON	CA	945830000	
Owner	CHEVRON	PO BOX 6004	SAN RAMON	CA	945830000	8773866044

Operator/Contact	KATHY NORRIS	6001 BOLLINGER CANYON RD.	SAN RAMON	CA	94583	8773866044

Based Only Upon ID Number: **CAR000123265**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

DRAFT

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDF	ALT. TSDF
2004	1 1.75000	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2005	1 0.19000	0 0.00000	0 0.00000	0 0.00000	0 0.00000

Non California Manifest Total Tonnage

No Records Found

Waste Code Matrix					
California	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF
RCRA	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF

Waste Code Matrix as a spreadsheet

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 06/14/2020

DRAFT

California Waste Code by Year Matrix

ID Number: CAR000123265
Entity Type: Generator

2004 2020 Select Years

Calif. Code	Description	2004	2005
221	WASTE OIL AND MIXED OIL	0.00000	0.19000
352	OTHER ORGANIC SOLIDS	1.75000	0.00000
	Grand Totals	**1.75000**	**0.19000**

DRAFT

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 06/14/2020

DRAFT

126 E. St. John

CITY OF SAN JOSE **BUILDING DEPARTMENT**

APPLICATION FOR BUILDING PERMIT

Date July 23, 1948 Permit No. 6155

Application is hereby made for a permit to Repair

a 1 story, Type V Bus. Building

at 126 E. St. John

to be occupied only as Garage

in accordance with Plans, Specifications and Plot-plan filed herewith.

Estimated Value of Improvements, $ 6000.

It is hereby agreed that the requirements of the San Jose Building and Zoning Ordinances and all other laws applicable to the construction, location, and use of buildings within the City of San Jose, will be complied with.

Owner Fannie Williams Address

By Bridges Trust Co. Address 107 Park Ave

Contractor, Agent

DRAFT

126 E. St. John Fannie Williams

126 E. St. John

CITY OF SAN JOSE **BUILDING DEPARTMENT**

APPLICATION FOR BUILDING PERMIT

Date 6-15 1948 Permit No. 5863

Application is hereby made for a permit to repair Bus Building

a 1 story, Type IV

at 126 E. St. John

to be occupied only as auto repair & Gar.

in accordance with Plans, Specifications and Plot-plan filed herewith.

Estimated Value of Improvements, $200 00

It is hereby agreed that the requirements of the San Jose Building and Zoning Ordinances and all other laws applicable to the construction, location, and use of buildings within the City of San Jose, will be complied with.

Owner Wadley Service Co. Address

By A. J. Mitchell Address

Contractor, Agent

126 E. St. John Wadley Service Co.

DRAFT

128 E. St. John

CITY OF SAN JOSE **BUILDING DEPARTMENT**

APPLICATION FOR BUILDING PERMIT

Tract No.....Lot No.....

Date 10-2, 1964 Permit No. 45364-F

Application is hereby made for a permit to Alter front & office DJF

a 1 story, Type III N Bars Building

at 128 E. St. John Use Zone M-2

to be occupied only as Offices & Storage of Motor Vehicles Occupancy F-1 Parking Space.....

in accordance with Plans, Specifications and Plot-plan filed herewith.

Estimated Value of Improvements, $ 7100

It is hereby agreed that the requirements of the San Jose Building and Zoning Ordinances and all other laws applicable to the construction, location, and use of buildings within the City of San Jose, will be complied with. I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California.

Owner Loomis Armored CAR Address 128 E ST John.

Contractor Bscarding

By Agent Scarding Builders Inc Address 661 Rings Row S.J.

128 E. St. John 10-7-64 Loomis Armored Car

DRAFT

RECORD OF INSPECTION

Foundation 10-7-64 W Reins Frame 10-26-64 W Reins

Stucco ——— Finish 11-25-64 W Reins

1st B.B. 10-8-64 W Reins
2nd B.B. 10-9-64 W Reins
Rat wall f/ B.B's 10-14-64 W Reins

DRAFT

Area: Haz Mat REVISED SI: Count: 2

FIRE PREVENTION INSPECTION

Hazardous Materials

Permit #: 05-027219-HZ

LI: Andrew Dyer

RI:

10:00
Preferred: AM

Confirmation #: 00262315 Received: 06/02/2005 By: Phone Scheduled: 06/03/05

Tract: Lot: 1 # of Units:0 Map:

Address: **128 E ST JOHN ST SAN JOSE**

Contact: **SHAWN CHACON** Phone: **640-9126** ETA Call: Y

Owner:

Contractor:

Folder Name: Loomis Fargo & Co. Subtype: Facility Closure Work Proposed: Facility - Full Closure

Comments: PREFER EARILIER IN MORNING

Related Permits:

Next Inspections Suggested

Insp Time: 1:30

Number of Units:

Code			Description	OK	PP	FA	CA	NN	RF
7	5	3	**Facility Closure**	X					
7	5	9	**Haz Mat Permit Final**		X				

Code			Description	OK	PP	FA	CA	NN	RF

DRAFT

Inspection Code: OK = Complete Pass, PP = Partial Pass, FA = Failed, CA = Inspection Cancelled, NN = Not Necessary ,RF = Re-Inspection Fee Due

Remarks:

Floors have been power washed.
No further field inspection required.
Still need final report consolidating all waste manifest, rinsate disposition, Bill of ladens for waste oil tanks.
Have a copy of business addressing all chemicals identified on the inventory.

You have a total of 0 hour(s) remaining on this project as of Thursday, June 02, 2005 2:09:57 PM.

Inspector's Signature: [signature] Print: RBRYSON Date: 06/03/05 Page: 1 of 1

Customers Signature: [signature] Date: 6-3-05

City of San Jose Inspection Request Voice: (408) 277-4646 Please Retain For Your Records Office Copy

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Hazardous Materials Storage System Permit Application

PERMIT FEES MUST BE SUBMITTED WITH APPLICATION

San Jose Fire Department
Bureau of Fire Prevention
801 N. First Street, Room 200
San Jose, CA 95110
Phone: (408) 277-8746

Building Dept. Plan Check # or Related Permit # (if applicable) n/a

PROJECT/FACILITY LOCATION

Business Name: Loomis Fargo & Co. Contact Person: TED Crane
Address: 128 East Saint John st Phone #: (408) 640 - 6060
Nearest Cross Street: 4th st

APPLICANT INFORMATION

Business Name: Loomis Fargo & Co.
Mailing Address: 897 Wrigley way City: Milpitas State: CA Zip: 95035
Contact Person: Ted Crane Title: Branch Manager
Phone: (408) 640 6060 Fax #: (___) ___ - ___ e-mail: ___

PROJECT CONTRACTOR (If different than applicant)

Business Name: ___
Mailing Address: ___ City: ___ State: ___ Zip: ___
Contact Person: ___ Title: ___
Phone: (___) ___-___ Fax #: (___) ___ - ___ e-mail: ___

*San Jose City Business License Number: ___ *Expiration Date:* ___/___/___
*Worker's Compensation Number: ___ *Expiration Date:* ___/___/___
*State Contractors License Number and Type: ___ *Expiration Date:* ___/___/___

*If exempt, then contractor's information sheet must be submitted with application.

WORK PROPOSED (Select One)

- ☐ Closure
- ☐ Repair
- ☐ New Installation
- ☐ Removal
- ☐ Alteration
- ☐ Temporary
- ☐ Facility Partial Closure
- ☒ Facility Full Closure

TYPE OF PROJECT/SYSTEM: (Select One)

- ☐ Hazard Compressed Gas/Cryogenic System
- ☐ Inert Compressed Gas System
- ☐ Underground Tank/Piping System (liquid)
- ☒ Aboveground Tank/Piping System (liquid)
- ☐ Other Hazardous Material System
- ☐ Variance
- ☐ Battery System
- ☐ Metal Finishing/Plating Line
- ☐ Facility Closure
- ☐ LPG Tank Piping System

Note: Underground Tank/Piping System or Variance, must have specific applications attached.

DRAFT

SYSTEM COMPONENTS		PRIMARY CONTAINMENT		SECONDARY CONTAINMENT	
	Hazardous Materials Stored	Material (s) of Construction	Size (Volume, pipe, diam., etc.)	Material (s) of Construction	Size (Volume, Pipe Diam., etc.)
1	Motor oil	Single wall metal	220 Gallon		
2	ATF Oil	Single wall metal	160 Gallon		
3	Gear oil	Single wall metal	160 Gallon		
4	Used oil	Double Wall metal	220 Gallon		
5					

Important Note:

- This permit application or approved permit will expire after 180 days of inactivity.
- Plans submitted with this application must be approved by the Fire Department before work can begin.
- A final inspection approving the project must be conducted before the system may be placed into service, or considered closed.
- Call the Hazardous Materials Division at least 48 hours in advance to schedule an inspection.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that, to the best of my knowledge, the license(s) listed above are those required for the work to be performed and are in full force and effect, or if exempt, that the exemptions meet the requirements of the Contractor's State license Law as contained in the business and Professions Code, Division 3, Chapter 9. If there is any change, which would materially affect the above information or plans submitted, I will notify the Bureau of Fire Prevention.

APPLICANT'S NAME (Please Print)	TITLE (Please Print)	APPLICANT'S SIGNATURE	DATE
Ted Crane	Branch Manager		5/9/05

FIRE DEPARTMENT USE: **Folder/Permit#:** 05-027219-HZ

	Date	Approved By:	Inspector's Comments
Plans Reviewed	5/18/05	A. Dyer	See PC Comments.
Primary Containment	___/___/___		
Secondary Containment	___/___/___		
Monitoring System	___/___/___		
Other: ___	___/___/___		
___	___/___/___		
Final Inspection	6/9/05	A. Dyer	See Submitted Paperwork. AD

Copies: WHITE-Permit File PINK-Applicant HARD Copy-Job Site

PAGE 03
LOOMIS FARGO
05/12/2005 09:13 4082712482

Date: __/__/__

Non-Waste Hazardous Materials Inventory Statement

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Business Name: (Same as Facility Name or DBA) LOOMIS, FARGO & CO

Type of Report on This Page: ☒ Add; ☐ Delete; ☐ Revise

Page 1 of 3 (One page per building or area)

Chemical Location: (Building/Storage Area) VEHICLE MAINTENANCE

EPCRA Confidential Location? ☐ Yes; ☒ No

Trade Secret Information? ☐ Yes; ☒ No

Facility ID # (Agency Use Only)

1. Haz. Class	2. Map and Grid or Location Code	3. Common Name	4. Hazardous Components (For mixtures only) Chemical Name	% Wt.	EHS	CAS No.	5. Type and Physical State	6. Quantities Max. Daily	Average Daily	Largest Cont.	7. Units	8. Storage Codes Storage Pressure	Storage Temp.	9. Hazard Categories
3	G13	MOTOR OIL - NEW CAS No.: ☐ EHS			☐		☒ pure ☐ mixture ☐ solid ☒ liquid ☐ gas	250 Curies: (If radioactive)	120 Days On Site: 365	240 Storage Container: * A	☒ gallons ☐ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
3	G13	MOTOR OIL - USED CAS No.: ☐ EHS			☐		☒ pure ☐ mixture ☐ solid ☒ liquid ☐ gas	240 Curies: (If radioactive)	120 Days On Site: 365	240 Storage Container: * A	☒ gallons ☐ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
	H14	ANTI FREEZE NEW CAS No.: ☐ EHS			☐		☒ pure ☐ mixture ☐ solid ☒ liquid ☐ gas	70 Curies: (If radioactive)	30 Days On Site: 365	55 Storage Container: * D	☒ gallons ☐ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
	F13	ANTI FREEZE USED CAS No.: ☐ EHS			☐		☒ pure ☐ mixture ☐ solid ☒ liquid ☐ gas	200 Curies: (If radioactive)	30 Days On Site: 365	200 Storage Container: * A	☒ gallons ☐ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
3	F14	TRANSMISSION FLUID-NEW CAS No.: ☐ EHS			☐		☒ pure ☐ mixture ☐ solid ☒ liquid ☐ gas	130 Curies: (If radioactive)	60 Days On Site: 365	120 Storage Container: * C	☒ gallons ☐ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
3	G13	TRANSMISSION FLUID-USED CAS No.: ☐ EHS			☐		☒ pure ☐ mixture ☐ solid ☒ liquid ☐ gas	120 Curies: (If radioactive)	60 Days On Site: 365	120 Storage Container: * A	☒ gallons ☐ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive

* Storage Container Codes

Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type
A	Aboveground Tank	D	Steel Drum	G	Carboy	J	Bag	M	Glass Bottle or Jug	P	Tank Wagon
B	Belowground Tank	E	Plastic/Non-metallic Drum	H	Silo	K	Box	N	Plastic Bottle or Jug	Q	Rail Car
C	Tank Inside Building	F	Can	I	Fiber Drum	L	Cylinder	O	Tote Bin	R	Other

If EPCRA, sign below: _____

DRAFT

Date: 1/1/

Non-Waste Hazardous Materials Inventory Statement

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Business Name: (Same as Facility Name or DBA) LOOMIS, FARGO & CO.

Type of Report on This Page: [X] Add; [ ] Delete; [ ] Revise

Page 2 **of** 3 (One page per building or area)

Chemical Location: (Building/Storage Area) VEHICLE MAINTENANCE

EPCRA Confidential Location? [ ] Yes; [X] No

Trade Secret Information? [ ] Yes; [X] No

Facility ID # (Agency Use Only)

1. Haz. Class	2. Map and Grid or Location Code	3. Common Name	4. Hazardous Components (For mixtures only) Chemical Name	% Wt.	EHS	CAS No.	5. Type and Physical State	6. Quantities Max. Daily	Average Daily	Largest Cont.	7. Units	8. Storage Codes Storage Pressure	Storage Temp.	9. Hazard Categories
3	I 14	GEAR-OIL NEW			[ ]		[X] pure [ ] mixture; [ ] solid [X] liquid [ ] gas	120	60	120	[X] gallons [ ] pounds [ ] cu. feet [ ] tons	[X] ambient [ ] > amb. [ ] < amb.	[X] ambient [ ] > amb. [ ] < amb. [ ] cryogenic	[X] fire [ ] reactive [ ] pressure release [ ] acute health [ ] chronic health [ ] radioactive
		CAS No:						Curies (If radioactive)	Days On Site: 365	Storage Container: C				
3	H 14	DIESEL FUEL			[ ]		[X] pure [ ] mixture; [ ] solid [X] liquid [ ] gas	10	5	5	[X] gallons [ ] pounds [ ] cu. feet [ ] tons	[X] ambient [ ] > amb. [ ] < amb.	[X] ambient [ ] > amb. [ ] < amb. [ ] cryogenic	[X] fire [ ] reactive [ ] pressure release [ ] acute health [ ] chronic health [ ] radioactive
		CAS No:						Curies (If radioactive)	Days On Site: 365	Storage Container: N				
2.2	E 17	FREON R134A			[ ]		[X] pure [ ] mixture; [ ] solid [ ] liquid [X] gas	60	30	30	[ ] gallons [ ] pounds [ ] cu. feet [X] tons	[X] ambient [ ] > amb. [ ] < amb.	[X] ambient [ ] > amb. [ ] < amb. [ ] cryogenic	[ ] fire [ ] reactive [ ] pressure release [ ] acute health [ ] chronic health [ ] radioactive
		CAS No:						Curies (If radioactive)	Days On Site: 365	Storage Container: L				
2.2	E 16	ARGON			[ ]		[X] pure [ ] mixture; [ ] solid [ ] liquid [X] gas	300	150	150	[X] gallons [ ] pounds [ ] cu. feet [ ] tons	[X] ambient [ ] > amb. [ ] < amb.	[X] ambient [ ] > amb. [ ] < amb. [ ] cryogenic	[ ] fire [ ] reactive [ ] pressure release [ ] acute health [ ] chronic health [ ] radioactive
		CAS No:						Curies (If radioactive)	Days On Site: 365	Storage Container: L				
2.1	E 16	OXYGEN			[ ]		[X] pure [ ] mixture; [ ] solid [ ] liquid [X] gas	300	150	150	[X] gallons [ ] pounds [ ] cu. feet [ ] tons	[X] ambient [ ] > amb. [ ] < amb.	[X] ambient [ ] > amb. [ ] < amb. [ ] cryogenic	[X] fire [ ] reactive [ ] pressure release [ ] acute health [ ] chronic health [ ] radioactive
		CAS No:						Curies (If radioactive)	Days On Site: 365	Storage Container: L				
2.1	E 16	ACETYLENE			[ ]		[X] pure [ ] mixture; [ ] solid [ ] liquid [X] gas	300	150	150	[ ] gallons [X] pounds [ ] cu. feet [ ] tons	[X] ambient [ ] > amb. [ ] < amb.	[X] ambient [ ] > amb. [ ] < amb. [ ] cryogenic	[X] fire [ ] reactive [ ] pressure release [ ] acute health [ ] chronic health [ ] radioactive
		CAS No:						Curies (If radioactive)	Days On Site: 365	Storage Container: L				

* Storage Type Codes

Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type
A	Aboveground Tank	D	Steel Drum	G	Carboy	J	Bag	M	Glass Bottle or Jug	P	Tank Wagon
B	Belowground Tank	E	Plastic/Non-metallic Drum	H	Silo	K	Box	N	Plastic Bottle or Jug	Q	Rail Car
C	Tank Inside Building	F	Can	I	Fiber Drum	L	Cylinder	O	Tote Bin	R	Other

If EPCRA, sign below: _____

05/12/2005 09:13 4082712482 LOOMIS FARGO PAGE 04

Non-Waste Hazardous Materials Inventory Statement

Date: __/__/__

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Business Name: (Same as Facility Name or DBA) LOOMIS, FARGO + CO.

Type of Report on This Page: ☒ Add; ☐ Delete; ☐ Revise

Page 3 **of** 3 (One page per building or area)

Chemical Location: (Building/Storage Area) Vehicle Maintenance

EPCRA Confidential Location? ☐ Yes; ☒ No
Trade Secret Information? ☐ Yes; ☐ No

Facility ID # (Agency Use Only)

1. Haz. Class	2. Map and Grid or Location Code	3. Common Name	4. Hazardous Components (For mixtures only) — Chemical Name	% Wt.	EHS	CAS No.	5. Type and Physical State	6. Quantities — Max. Daily	Average Daily	Largest Cont.	7. Units	8. Storage Codes — Storage Pressure	Storage Temp.	9. Hazard Categories
2.1	E.17	PROPANE			☐		☒ pure ☐ mixture	180		30	☐ ☐ ☒	☐ ☐ ☒	☐ ☐ ☒	☒ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐
		CAS No.: ☐ EHS					☐ solid ☐ liquid ☒ gas	Curies: (If radioactive)	Days On Site: 365	Largest Container:* L				
					☐		☐ pure ☐ mixture				☐ ☐ ☐ ☐	☐ ☐ ☐	☐ ☐ ☐	☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐
		CAS No.: ☐ EHS					☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Largest Container:*				
					☐		☐ pure ☐ mixture				☐ ☐ ☐ ☐	☐ ☐ ☐	☐ ☐ ☐	☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐
		CAS No.: ☐ EHS					☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Largest Container:*				
					☐		☐ pure ☐ mixture				☐ ☐ ☐ ☐	☐ ☐ ☐	☐ ☐ ☐	☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐
		CAS No.: ☐ EHS					☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Largest Container:*				
					☐		☐ pure ☐ mixture				☐ ☐ ☐ ☐	☐ ☐ ☐	☐ ☐ ☐	☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐
		CAS No.: ☐ EHS					☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Largest Container:*				

* Code: Largest Container Type

Code	Largest Container Type	Code	Largest Container Type	Code	Largest Container Type	Code	Largest Container Type	Code	Largest Container Type	Code	Largest Container Type
A	Aboveground Tank	D	Steel Drum	G	Carboy	J	Bag	M	Glass Bottle or Jug	P	Tank Wagon
B	Belowground Tank	E	Plastic/Non-metallic Drum	H	Silo	K	Box	N	Plastic Bottle or Jug	Q	Rail Car
C	Tank Inside Building	F	Can	I	Fiber Drum	L	Cylinder	O	Tote Bin	R	Other

If EPCRA, sign below: _____

05/12/2005 09:13 4082712482 LOOMIS FARGO PAGE 05

To: City of San Jose Fire Department June 3, 2005

On April 29,2005 Loomis Fargo moved from 128 East St John in San Jose to our new facility at 897 Wrigley Way Milpitas,Ca.

As part of the move we moved our empty holding tanks to our new facility.

Respectfully

Ted Crane
Branch Manager

DRAFT

128 E. St. John

CITY OF SAN JOSE — **BUILDING DEPARTMENT**

APPLICATION FOR BUILDING PERMIT

Tract No. ..... Lot No. .....

Date 7-25, 1962 Permit No. 39432

Application is hereby made for a permit to Add Vault & Inter. Partitions

a 1 story, Type V-N Building

at 128 E. ST. John Use Zone .....

Occupancy .....

to be occupied only as Parking Garage Parking Space .....

in accordance with Plans, Specifications and Plot-plan filed herewith.

Estimated Value of Improvements, $ 6300 .

It is hereby agreed that the requirements of the San Jose Building and Zoning Ordinances and all other laws applicable to the construction, location, and use of buildings within the City of San Jose, will be complied with.

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California.

Owner Loomis CAR Comp. Address 128 E ST. John.

Contractor By Agent Scardina Builders Address 661 Kings Row St

Form 280-1 128 E. St. John Loomis Car Comp.

DRAFT

RECORD OF INSPECTION

Foundation ..... Frame 10-8-62 Amos *

Stucco ..... Finish 1-18-63 STAUD

FTGS OK 9-4-62 Amos

REINF WALLS & ROOF OF VAULT OK 9-14-62 Amos

BB#1 OK 9-24-62 Amos

FIN BB OK 9-25-62 Amos

* OK DUCTS ON FINAL

DRAFT

145 E. SANTA CLARA ST.

E. Santa Clara

BUILDING

PERMIT NO. 3915 5/20 1936

A.H. Type V Value 6000

Contractor Guy Latta.

Foundation New work O.K. - bad wall

Frame and Chimney on S. Clara St. Owner

Stucco and Plaster filed by Engineer's notified.

Finish

PLUMBING

PERMIT NO. 3838 — 6/31 1936

Contractor W. F. Serfas

Finish OK - F.J.

ELECTRICAL

145

PERMIT NO. 9/1 1936

Contractor Garden City Elec Co.

Rough

Temp. Connection

Finish

FIXTURES

PERMIT NO. 4934 9/1 1936

Contractor Garden City Elec Co.

Approval

P. G. & E.

OCCUPANCY	DATE	CERTIFICATE NUMBER
Public Garage.		

NUMBER	STREET	BLOCK	OWNER
145	E. Santa Clara St.		Garden City Chevrolet Co.

145 E. SANTA CLARA ST.

147 E. Santa Clara (A)

Building Permit Confirmed ☑
Not Required ☐

CITY OF SAN JOSE #1-29-70TM BUILDING DEPARTMENT

APPLICATION FOR ELECTRICAL PERMIT 2671 TM

Date 11-5 1969 Permit No. 1582

The undersigned hereby makes application to the Electrical Inspector of the City of San Jose for a permit to install electrical fixtures and/or wiring as listed on the reverse side.

Exemption from requirement for State of California for Contractor's License is hereby claimed by undersigned: as owner ☐ statement filed ☐

Undersigned attests that his State of California Contractor's License #280720 C10 is in full force and effect and properly authorizes this application.

San Jose City Business License # 4 - 10964

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California.

OWNER Standard Oil Co.

ADDRESS 147 East Santa Clara

USE OF BUILDING Service Station

FIRM _____ SIGNED J. W. Rheinecker

280-10
MID STATE ELECTRIC
888 Stockton Ave. CY 7-7000 San Jose

147 E. Santa Clara

Mid State Electric 2

ITEMIZE THE FOLLOWING

	New	Old
Outlets 50 — Panels, Cabinets — — Size Service Conduit 2½		
Switches 7 — Switchboards — — Size Service Wires By Code		
Receptacles 14 — Panelboards — — Size Service Switch 225		
Fixtures 80 — Festoon Lamps — — Size Sub Feed Conduit —		
Mercury Lamps 4 — Dryers — KW — — Size Sub Feed Wires —		
Ranges — KW — — Heaters 1 KW 3 — Number of Circuits 36		
Signs — Transformers — — Motors — — Number of Meters 1		
~~HP~~ 3 Gas Pumps 1/3 HP Phase 1Ø — Ampere Loads — Lighting — Power		
Miscellaneous 1 air Compressor 3 HP 1Ø		

Rough Inspection 1-23-70 By Walters

Final Inspection 1-28-70 By Walters

Remarks: 11-24-69 ① All rigid metal conduit U.G. to pumps & transformer OK KJ
12-3-69 ① EMT tops on roof OK ② Rigid metal riser from bldg to transformer area OK KJ
12-10-69 ① All rigid metal conduit under slab OK. KJ
1-23-70 Service call contractor KJ
1-27-70 ① EYS not powered. ② Sealtite fixtures not terminated in good shape.

DRAFT

147 E. Santa Clara St.

Building Permit Confirmed ☐
Not Required ☑

CITY OF SAN JOSE — BUILDING DEPARTMENT

APPLICATION FOR ELECTRICAL PERMIT

Date March 15 19 72 Permit No. 14562

The undersigned hereby makes application to the Electrical Inspector of the City of San Jose for a permit to install electrical fixtures and/or wiring as listed on the reverse side.

Exemption from requirement for State of California for Contractor's License is hereby claimed by undersigned: as owner ☐ statement filed ☐

Undersigned attests that his State of California Contractor's License #200220 C-10 exp. is in full force and effect and properly authorizes this application.

San Jose City Business License # 42-00458

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California.

OWNER Standard Oil Company

ADDRESS 147 E. Santa Clara & 4th

USE OF BUILDING Service Station

FIRM MID STATE ELECTRI SIGNED A M Clemens

280-10

888 Stockton Ave. — 297-7897
SAN JOSE, CALIFORNIA 95110

147 E. Santa Clara St. Mid State Electric 2

ITEMIZE THE FOLLOWING

			New	Old
Outlets	Panels, Cabinets	Size Service Conduit		2"
Switches	Switchboards	Size Service Wires		
Receptacles	Panelboards	Size Service Switch		175
Fixtures	Festoon Lamps	Size Sub Feed Conduit		
Mercury Lamps	Dryers KW	Size Sub Feed Wires		
Ranges KW	Heaters KW	Number of Circuits		
Signs	Transformers	Motors	Number of Meters	

HP _____ Phase _____ Ampere Loads _____ Lighting _____ Power

Miscellaneous

Rough Inspection _____ By _____

Final Inspection 5-31-72 By _____

Remarks: one Special Circuit for T.V.

DRAFT

147 E. Santa Clara St.

Mabry 2A

Building Permit Confirmed ☑
Not Required ☐

CITY OF SAN JOSE — BUILDING DEPARTMENT

APPLICATION FOR ELECTRICAL PERMIT

Date 11-16 19 83 Permit No. 8249

The undersigned hereby makes application to the Electrical Inspector of the City of San Jose for a permit to install electrical fixtures and/or wiring as listed on the reverse side.

Exemption from requirement for State of California for Contractor's License is hereby claimed by undersigned: as owner ☐ statement filed ☐

Undersigned attests that his State of California Contractor's License # 282475 is in full force and effect and properly authorizes this application.

San Jose City Business License # 0529082584

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California.

OWNER CHEVRON OIL CO.

ADDRESS 147 E. SANTA CLARA

USE OF BUILDING SERVICE STATION

FIRM MABRY ELECT. SIGNED [signature]

415 - 472-0295

280-201n

FINALED

NO

PAID

ITEMIZE THE FOLLOWING

			New	Old
Outlets 4	Panels, Cabinets 2	Size Service Conduit		2
Switches 15	Switchboards	Size Service Wires		3/0
Receptacles	Panelboards	Size Service Switch		200
Fixtures	Festoon Lamps	Size Sub Feed Conduit	1	~~1~~
Mercury Lamps	Dryers KW	Size Sub Feed Wires	6	~~6~~
Ranges KW	Heaters KW	Number of Circuits	6	
Signs	Transformers Motors	Number of Meters		

HP Phase Ampere Loads 55 Lighting 10 Power

Miscellaneous 3 spec. cts. (Elect. Pump outside)

Rough Inspection By

Final Inspection By

Remarks: 11-18-83 UG RMC INSIDE BUILDING OK - ALSO FROM OUTSIDE ISLAND OUT 10' & 11-23-83 UG RMC OK & both OK 11-29-83 UG wire in front of expansion joint to ocean

DRAFT

147 E. Santa Clara St.

Rago-Neon

2A

Sign

Building Permit Confirmed ☐
Not Required ☒ GM

CITY OF SAN JOSE — BUILDING DEPARTMENT

APPLICATION FOR ELECTRICAL PERMIT

Date FEB 9 1988 Permit No. 44076

The undersigned hereby makes application to the Electrical Inspector of the City of San Jose for a permit to install electrical fixtures and/or wiring as listed on the reverse side.

Exemption from requirement for State of California for Contractor's License is hereby claimed by undersigned: as owner ☐ statement filed ~~By~~

Undersigned attests that his State of California Contractor's License # 398620 is in full force and effect and properly authorizes this application.

San Jose City Business License # 006062 - 388

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California.

OWNER ~~CHEVRON~~ ~~RAGO NEON~~ CHEVRON USA

ADDRESS ~~235 LAUREL~~ 147 E. SANTA CLARA ST.

USE OF BUILDING SERVICE STATION

FIRM RAGO NEON SIGNED Byron Rago

280-201n

ITEMIZE THE FOLLOWING

	New	Old
Outlets _____ Panels, Cabinets _____ Size Service Conduit		
Switches _____ Switchboards _____ Size Service Wires		
Receptacles _____ Panelboards _____ Size Service Switch		
Fixtures _____ Festoon Lamps _____ Size Sub Feed Conduit		
Mercury Lamps _____ Dryers _____ KW _____ Size Sub Feed Wires		
Ranges _____ KW _____ Heaters _____ KW _____ Number of Circuits		
Signs 2 Transformers 2 Motors _____ Number of Meters		

HP _____ Phase _____ Ampere Loads _____ Lighting _____ Power

Miscellaneous

Rough Inspection _____ By _____

Final Inspection 9-11-92 By TOM

Remarks: 2-7-89 SEIN #2

DRAFT

147 E. Santa Clara

Tract No. _____ Lot No. _____

CITY OF SAN JOSE **BUILDING DEPARTMENT**

APPLICATION FOR BUILDING PERMIT

Date Aug 29, 1969 Permit No. 627024

Application is hereby made for a permit to Blk.

a 1 story, Type V N Occ. S Building

at 147 E Santa Clara

to be occupied only as Svc. Sta.

in accordance with Plans, Specifications and Plot-plan filed herewith.

Use Zone C-3-H

Occupancy M-1

Parking Space 9

Fire Sprinkler —

Estimated Value of Improvements, $30,000.00

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California.

Owner Standard Oil Co Address San Francisco

By R.W. Johnston & Son Address 801 53rd Ave Oakland

F & @ Exist Bldg OK 9-11-69 jmc

RECORD OF INSPECTION

Foundation _____ Frame _____

Stucco _____ Finish _____

147 E. Santa Clara 2A Standard Oil Co

Exemption from requirement for State of California for Contractor's License is hereby claimed by applicant:

as owner ☐ statement filed ☐

Applicant attests that his State of California Contractor's License # 15 00057 is in full force and effect and properly authorizes this application.

San Jose City Business License # 40-01100

9-24-69 Fill Dirt on Mercy Springs or To Cover - Rock or To Cover
9-25-69 Drift Rock Tube Gals & Weco on Both Wells. Auto

10-24-69 Fill Dirt Both Wells on Ramos
10-27-69 Build Canopy. Frgs on Ramos

DRAFT

Form 280-1

149 E. Santa Clara

CITY OF SAN JOSE **BUILDING DEPARTMENT**

APPLICATION FOR BUILDING PERMIT

Date 11-2 195/ Permit No. 14083

Application is hereby made for a permit to Alter & Blockfill

a 1 story, Type III Indust Building

at 149 E. South Clara

to be occupied only as Auto Repair

in accordance with Plans, Specifications and Plot-plan filed herewith.

Estimated Value of Improvements, $ 300

It is hereby agreed that the requirements of the San Jose Building and Zoning Ordinances and all other laws applicable to the construction, location, and use of buildings within the City of San Jose, will be complied with.

Owner Boy Coyle Chev Address 4th & Santa Clara

By R P Letcher Address 866 Race St

Contractor, Agent

FORM 280 - I 149 E. Santa Clara Boy Coyle Chev.

DRAFT

149 E. Santa Clara

CITY OF SAN JOSE **BUILDING DEPARTMENT**

APPLICATION FOR BUILDING PERMIT

Date 2-6 1952 Permit No. 14411

Application is hereby made for a permit to Repair automobile

a 1 story, Type III Bus Building

at 149 E. Santa Clara

to be occupied only as Auto repair & sales

in accordance with Plans, Specifications and Plot-plan filed herewith.

Estimated Value of Improvements, $ 500

It is hereby agreed that the requirements of the San Jose Building and Zoning Ordinances and all other laws applicable to the construction, location, and use of buildings within the City of San Jose, will be complied with.

Owner Coyle Chev. Address

By Arthur Berdeg Address

Contractor, Agent

FORM 280 - 149 E. Santa Clara Coyle Chev.

DRAFT

49 N. 4th St.

Tract No. _____ Lot No. _____

CITY OF SAN JOSE **BUILDING DEPARTMENT**

APPLICATION FOR BUILDING PERMIT

Date May 15, 1972 Permit No. 72688 V

Application is hereby made for a permit to Blk

a 1 story, Type III Incl SS Building _____ Use Zone C3

at 49 N. 4th St. Occupancy B-2

to be occupied only as Church Bldg Parking Space By Code

in accordance with Plans, Specifications and Plot-plan filed herewith. Fire Sprinkler No

Emer. Elect. Yes

Estimated Value of Improvements, $ 150,000 — E72-3-8

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California.

Owner 1st Presbyterian Church Address _____

By E.A. Holloway Co Address P.O. Box 5100 S J 95150

per Allen

RECORD OF INSPECTION

Foundation per _____ Frame 8-11-72 Ams

Stucco _____ Finish 12-14-72 Ams

49 N. 4th St. 1st Presbyterian Church

Exemption from requirement for State of California for Contractor's License is hereby claimed by applicant:

as owner ☐ statement filed ☐

Applicant attests that his State of California Contractor's License. # 992577 B-1
is in full force and effect and properly authorizes this application.

San Jose City Business License # 42-80428

DRAFT

5-22-72 Rent Revisions OK Amos
5-26-72 Final OK Amos
6-6-72 Electrical OK Amos
6-9-72 Plaster @ East Hospitality
OK Amos
6-8-72 Bldg. Inspection Amos
6-20-72 12' Light OK Amos
6-22-72 Fence East ½ OK Amos
6-28-72 Fill Ob Grade OK Amos
7-21-72 Roof Nailon Amos
8-1-72 Final Sub East ½ OK Amos
8-30-72 Rest Room Cabinets OK Amos
9-8-72 Pool Equipment OK Amos
11-14-72 Temporary C of O Issued
Board - Condemned

Form 280-1

77 N.4th

CITY OF SAN JOSE **BUILDING DEPARTMENT**

APPLICATION FOR BUILDING PERMIT

Date 4-6 1956 Permit No. 23753

Application is hereby made for a permit to Bld Addn

a 1 story, Type III Band Building

at 77 No. 4th

to be occupied only as Band

in accordance with Plans, Specifications and Plot-plan filed herewith.

Estimated Value of Improvements, $ 3500.

It is hereby agreed that the requirements of the San Jose Building and Zoning Ordinances and all other laws applicable to the construction, location, and use of buildings within the City of San Jose, will be complied with.

Owner Baby's Diaper Service Address

By Morrison W. Reese Address

Contractor, Agent

Form 280-1 77 N.4th 4.6.56 Baby's Diaper Service

DRAFT

77 N. 4th

Building Permit Confirmed ☐
Not Required ☒

CITY OF SAN JOSE — BUILDING DEPARTMENT

APPLICATION FOR PLUMBING and/or GAS PIPING PERMIT

Date 3/20 19 68 Permit No. 74164

The undersigned hereby makes application to the Plumbing Inspector of the City of San Jose for a permit to install plumbing fixtures and/or pipes listed on the reverse side.

Exemption from requirement for State of California for Contractor's License is hereby claimed by undersigned: as owner ☐ statement filed ☐ 211577

Undersigned attests that his State of California Contractor's License # _____ is in full force and effect and properly authorizes this application.

San Jose City Business License # _____

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California.

OWNER BABY'S DIAPER SERVICE

ADDRESS 77 N 4TH ST

USE OF BUILDING DIAPER SERVICE

FORM 280-30 10M 3/67

Signed Soko pltg

77 N. 4th Soko

DRAFT

FIXTURES		FIXTURES	
Water Heaters		Floor Drains	
Water Closets		Hoppers	
Bath Tubs		Sand Traps	
Showers		Urinals	
Lavatories		Area Drains	
Kitchen Sinks		Water Leaders	
Dish Washers		Trailer Space	
Waste Disposals		Swim Pool	
Wash Trays		Indirect Wastes	
Washing Machines		Drywell	
Water Treat. Equip.		Backflow Preventer	
Sinks		Survey	
Dental Units			
Drinking Fountains			
		TOTAL	

INSPECTOR'S REPORT
Partial
Rough
Finish

MAIN DRAIN	
Size	Material
To	To Septic Tank
RAIN WATER DRAINAGE	
Size	Material
To Curb	To Main Sewer
WATER SYSTEM	
Size	Material
FEES	
Fixture Fee	
Main Drain Fee	
Storm Drain Fee	
Water Sys. Fee	
Gas Piping Fee	3.00
Survey	
Permit Fee	2.00
TOTAL FEE	5.00

HOUSE GAS PIPING
No. Lines 1 Outlets 10 Size ½"
Tested and Approved 3-20-68
By [signature]

RE-TEST

DRAFT

77 NO. 4th St.

Tract No. _____ Lot No. _____

CITY OF SAN JOSE **BUILDING DEPARTMENT**

APPLICATION FOR BUILDING PERMIT

Date Nov 17, 1976 Permit No. 00073F

Application is hereby made for a permit to alter

a 1 story, Type IV Bus Building _____ Use Zone C-3

at 77 N 4th St. Occupancy F-2

to be occupied only as Pottery Sales & Mfg. Parking Space P.D.

in accordance with Plans, Specifications and Plot-plan filed herewith. Fire Sprinkler —

Emer. Elect. —

Estimated Value of Improvements, $ 5,000.

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California.

Owner Dave Pitman Address Saratoga

By Orlando C. Brands Address San Jose

Ag. column 12-15-76 AZ

RECORD OF INSPECTION

Foundation 12-15-76 Lockhardt Frame _____

Stucco _____ Finish 1-14-77 STRUCT

260-601N-

77 NO. 4th St. DAVE PITMAN

PYE

77 No. 4th St. Talbott

CITY OF SAN JOSE

BUILDING DEPARTMENT

APPLICATION FOR BUILDING PERMIT

Date 4-2 1947 Permit No. 3323.

Application is hereby made for a permit to Attn. Front

a 1 story, Type I Building

at 77-N-4th

to be occupied only as Laundry

in accordance with Plans, Specifications and Plot-plan filed herewith.

Estimated Value of Improvements, $ 200.00

It is hereby agreed that the requirements of the San Jose Building and Zoning Ordinances and all other laws applicable to the construction, location, and use of buildings within the City of San Jose, will be complied with.

Owner Robert F. Talbott Address

By Address

Contractor, Agent

77 No. 4th St. Talbott

DRAFT

95 N. 4thSt.

Tract No. _____ Lot No. _____

CITY OF SAN JOSE **BUILDING DEPARTMENT**

APPLICATION FOR BUILDING PERMIT

Date Mar 29, 19 73 Permit No. 16192 E

Application is hereby made for a permit to old

a 1 story, Type IV Building _____ Use Zone C-3

at 95 N 4th St Occupancy E-2

to be occupied only as Locker Room. Parking Space Exist

in accordance with Plans, Specifications and Plot-plan filed herewith. Fire Sprinkler No

Emer. Elect. NC

Estimated Value of Improvements, $ 10,000

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California.

Owner Loomis Armored Car Serv Address 95 N Fourth St San Jose

By Strand Mfg Inc Address 478 Jean St Oakland

RECORD OF INSPECTION

Foundation _____ Frame 4-24-73 METAL STUDS OK/BB OVER

Stucco _____ Finish 6-25-73 Brummer

95 N. 4th St. Loomis Armored Car Serv.

DRAFT

Exemption from requirement for State of California for Contractor's License is hereby claimed by applicant:

as owner ☐ statement filed ☐

Applicant attests that his State of California Contractor's License # 150287-B1 is in full force and effect and properly authorizes this application.

San Jose City Business License # 43-23948

FRAME OR NEED PLAN REVISION. 4-24-73 JBS

DRAFT

CITY OF SAN JOSE 95 N. 4th BUILDING DEPARTMENT

APPLICATION FOR BUILDING PERMIT

Date Feb. 1948 Permit No. 4861

Application is hereby made for a permit to Build

a 1 story, Type IV B.U.S. Building

at 95 No 4th St.

to be occupied only as Gasoline Filling Sta.

in accordance with Plans, Specifications and Plot-plan filed herewith.

Estimated Value of Improvements, $ 20000.

It is hereby agreed that the requirements of the San Jose Building and Zoning Ordinances and all other laws applicable to the construction, location, and use of buildings within the City of San Jose, will be complied with.

Owner Texas Co. Address

By Bridges Const. Co. Address 1071 Pine Ave.

Contractor, Agent

95 F. Chamberlain N. 4th Texas Co.

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RECORD OF INSPECTION

Foundation 2-17-48 JK Frame

Stucco Finish

Steel Bond Beam 3/18/58 JK
steel 3-23-48 ~~JK~~

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117 E. Santa Clara

CITY OF SAN JOSE **BUILDING DEPARTMENT**

APPLICATION FOR BUILDING PERMIT

Date 11/4 1947 Permit No. 4349

Application is hereby made for a permit to alter Bus

a 1 story, Type III Building

at 117 E. Santa Clara

to be occupied only as Auto Repair & Sales

in accordance with Plans, Specifications and Plot-plan filed herewith.

Estimated Value of Improvements, $200.

It is hereby agreed that the requirements of the San Jose Building and Zoning Ordinances and all other laws applicable to the construction, location, and use of buildings within the City of San Jose, will be complied with.

Owner Paul N. Parker Address

By Address

Contractor, Agent

117 E. Santa Clara Parker

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117 E. Santa Clara

Building Permit Confirmed ☐
Not Required ☑

CITY OF SAN JOSE — BUILDING DEPARTMENT

APPLICATION FOR ELECTRICAL PERMIT

Date Feb 16 19 67 Permit No. 84662

The undersigned hereby makes application to the Electrical Inspector of the City of San Jose for a permit to install electrical fixtures and/or wiring as listed on the reverse side.

Exemption from requirement for State of California for Contractor's License is hereby claimed by undersigned: as owner ☐ statement filed ☐

Undersigned attests that his State of California Contractor's License #_____ is in full force and effect and properly authorizes this application.

San Jose City Business License # _____

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California.

OWNER American Auto Laundry

ADDRESS 117 E Santa Clara St Cor of 4th St

USE OF BUILDING Gas Station

FIRM Ingalls Electric SIGNED Paul Ingalls

FORM 280-10 (REV. 3/66) 10M

DRAFT

ITEMIZE THE FOLLOWING

New Old

Outlets _____ Panels, Cabinets _____ Size Service Conduit _____

Switches _____ Switchboards _____ Size Service Wires _____

Receptacles _____ Panelboards _____ Size Service Switch _____

Fixtures _____ Festoon Lamps _____ Size Sub Feed Conduit _____

Mercury Lamps _____ Dryers _____ KW _____ Size Sub Feed Wires _____

Ranges _____ KW _____ Heaters _____ KW _____ Number of Circuits _____

Signs _____ Transformers _____ Motors _____ Number of Meters _____

HP _____ _____ Phase _____ Ampere Loads _____ Lighting _____ Power

Miscellaneous 1 Sign circuit ~~[illegible]~~

Rough Inspection _____ By _____

Final Inspection 2-16-67 By K. Zelmer

Remarks:

DRAFT

126 E. St. John

CITY OF SAN JOSE **BUILDING DEPARTMENT**

APPLICATION FOR BUILDING PERMIT

Date 6-28 1956 Permit No. 24190

Application is hereby made for a permit to Alter inter

a 1 story, Type III Bus. Building

at 126 E St. John

to be occupied only as Office

in accordance with Plans, Specifications and Plot-plan filed herewith.

Estimated Value of Improvements, $ 1000

It is hereby agreed that the requirements of the San Jose Building and Zoning Ordinances and all other laws applicable to the construction, location, and use of buildings within the City of San Jose, will be complied with.

Owner Loomis Arm Car Servic Address

By ZLKEN Const. Co Address 333 Phelan Ave.

Contractor, Agent

Form 280-1 126 E. St. John 6/28/56 Loomis Armored Car Service

126 E. St. John

CITY OF SAN JOSE BUILDING DEPARTMENT

APPLICATION FOR BUILDING PERMIT

Date Mar 15 1949 Permit No. 7515

Application is hereby made for a permit to Install interior partns in

a 1 story, Type III Bus Building

at 126 East St. John

to be occupied only as Work or service in pub. garage

in accordance with Plans, Specifications and Plot-plan filed herewith.

Estimated Value of Improvements, $ 200 —.

It is hereby agreed that the requirements of the San Jose Building and Zoning Ordinances and all other laws applicable to the construction, location, and use of buildings within the City of San Jose, will be complied with.

Owner Wadley Service Co. Address —

By Arthur L. Mitchell Address

~~Contractor~~ Agent

DRAFT

126 E.St. John Wadley Service Co.

Tommy LaPoint

From: Tommy LaPoint
Sent: Thursday, June 11, 2020 3:16 PM
To: SJFD.BFP.Recordsrequests@sanjoseca.gov
Subject: File Review Request

To whom it may concern,

AEI has been contracted to perform a Phase I Environmental Site Assessment. Please indicate if you have any current or archived records pertaining to aboveground storage tanks (ASTs), underground storage tanks (USTs), hazardous materials storage/disposal, industrial waste discharges and/or spills/releases for the following sites in:

21, 49, 77, 95, 99 North 4th Street
117, 145, 147, 149 East Santa Clara Street
34, 50 ,58, 60, 68 North 3rd Street
126, 128 East St John Street
San Jose, CA 95112

Thank you,

Tommy LaPoint
Energy Services Project Manager
AEI Consultants
520 3rd Street, Suite 209
Oakland, CA 94607

e. tlapoint@aeiconsultants.com
p. 510.907.3145 x 2111
c. 530.295.7941
f. 510.338.3192
www.aeiconsultants.com

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Area: 2A Fire Eng. 748 SI: U-ASSIGN Count: 2

FIRE PREVENTION INSPECTION

Architectural Engineering

Permit #: 12-007252-CI LI:

Supervisor Tel:

Confirmation #: 00813174 Received: 07/17/2012 By: Phone Preferred: Scheduled: 07/19/12

Tract: Lot: # of Units:0 Map: 834 C 6, 834 B 6

Address: **147 E SANTA CLARA ST SAN JOSE**

Contact: **MANVAJA** Phone: **408-802-7181** ETA Call: Y

Owner: GEORGE F SAUNDERS ENTPRS INC Work: (408)295-3964

Contractor:

Folder Name: CHEVRON -STORE EXPANSION Subtype: Service Station Work Proposed: Tenant Improvement

Comments:

Related Permits: 11-026550-CI-Service Station-Parent, 12-007789-RF-CDDD-Child

Next Inspections Suggested Insp Time: 1:00 Number of Units:

Code			Description	OK	PP	FA	CA	NN	RF	Code			Description	OK	PP	FA	CA	NN	RF
9	5	8	**Fire Architectural FDIC Final**		X														

DRAFT

Inspection Code: OK = Complete Pass, PP = Partial Pass, FA = Failed, CA = Inspection Cancelled, NN = Not Necessary ,RF = Re-Inspection Fee Due

Open Final Process of Related Permits:

Remarks: Provide: Label panel + test Emergency Lighting in Smoke check.
- Mount 2 Fire ext + Signage.
- Provide "147" visible from frontage Road.
- Provide Tactile "Exit" Sign @ every lighted exit.

Inspector's Signature: Print: MLopez Date: 07/19/12 Page: 1 of

Customers Signature: Date:

City of San Jose Inspection Request Voice:(408) 535-7751 Please Retain For Your Records Office Copy

11/12

Area: 2A Fire Eng. SI: U-ASSIGN Count: 2

FIRE PREVENTION INSPECTION

Architectural Engineering

Permit #: 12-007252-CI LI: Nestor Lopez

Supervisor Tel:

Confirmation #: 00838478 Received: 11/26/2012 By: Phone Preferred: Scheduled: 11/30/12

Tract: Lot: # of Units: 0 Map: 834 C 6, 834 B 6

Address: **147 E SANTA CLARA ST SAN JOSE**

Contact: **AMARJET** Phone: **805-217-5517** ETA Call: Y

Owner: GEORGE F SAUNDERS ENTPRS INC Work: (408)295-3964

Contractor:

Folder Name: CHEVRON -STORE EXPANSION Subtype: Service Station Work Proposed: Tenant Improvement

Comments:

Related Permits: 11-026550-CI-Service Station-Parent, 12-007789-RF-CDDD-Child

Next Inspections Suggested Insp Time: 1:00 Number of Units:

Code			Description	OK	PP	FA	CA	NN	RF	Code			Description	OK	PP	FA	CA	NN	RF
9	5	8	**Fire Architectural FDIC Final**	X															

Inspection Code: OK = Complete Pass, PP = Partial Pass, FA = Failed, CA = Inspection Cancelled, NN = Not Necessary ,RF = Re-Inspection Fee Due

DRAFT

Open Final Process of Related Permits:

Remarks: Life Safety Fire Final ok!

Inspector's Signature: Print: M Lopez Date: 11/30/12 Page: 1 of 1

Customers Signature: Date:

CITY OF SAN JOSE
FIRE DEPARTMENT INSPECTION CARD (FDIC)

JOB ADDRESS: 49 N. Fourth Street PLAN CHECK NO. 9701760
OWNER/TENANT First Presbyterian Church OCCUPANCY A-3 DATE April 26, 1997

POST THIS CARD IN A CONSPICUOUS PLACE AT THE JOB SITE

All approved plans and inspection records must be available for every inspection. An inspection fee may be assessed for each inspection or reinspection when such portion of work for which an inspection is scheduled is not complete, when the corrections called for are not made, when inspection records or plans are not available, or if there is failure to provide access. Provide at least five working day's notice to schedule an inspection. A fee will be charged for cancellation of scheduled inspections with less than 24 hours notice.

Separate inspections must be scheduled by the contractor for fire protection, fire alarm, hazardous materials systems and for a Fire Department final inspection. The fire protection, fire alarm, and hazardous materials system inspections must be signed off before a Fire Department final inspection can be scheduled. The Fire Department final inspection must be signed off before the Building Department final inspection is done.

FIRE PROTECTION SYSTEMS - (408) 277-5357

Type of Inspection	Inspection Required	Date	Inspector
Underground Hydro/Flushing			
Overhead Installation			
Fire Protection Tenant Final			
Hood & Duct			
Spray Booth			
Other			

FIRE ALARM - DETECTION SYSTEMS - (408) 277-5357

Type of Inspection	Inspection Required	Date	Inspector
Fire Alarm Final			
Fire Smoke Dampers Test			
Monitoring			
Air Handler Duct Detector			
Other			

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HAZARDOUS MATERIALS SECTION - (408) 277-4659

Type of Inspection	Inspection Required	Date	Inspector
Separation/Labeling			
Secondary Containment			
Hazardous Materials Management Plan			
Installation Permit			
Other			

FIRE DEPARTMENT - FINAL INSPECTION - (408) 277-5477

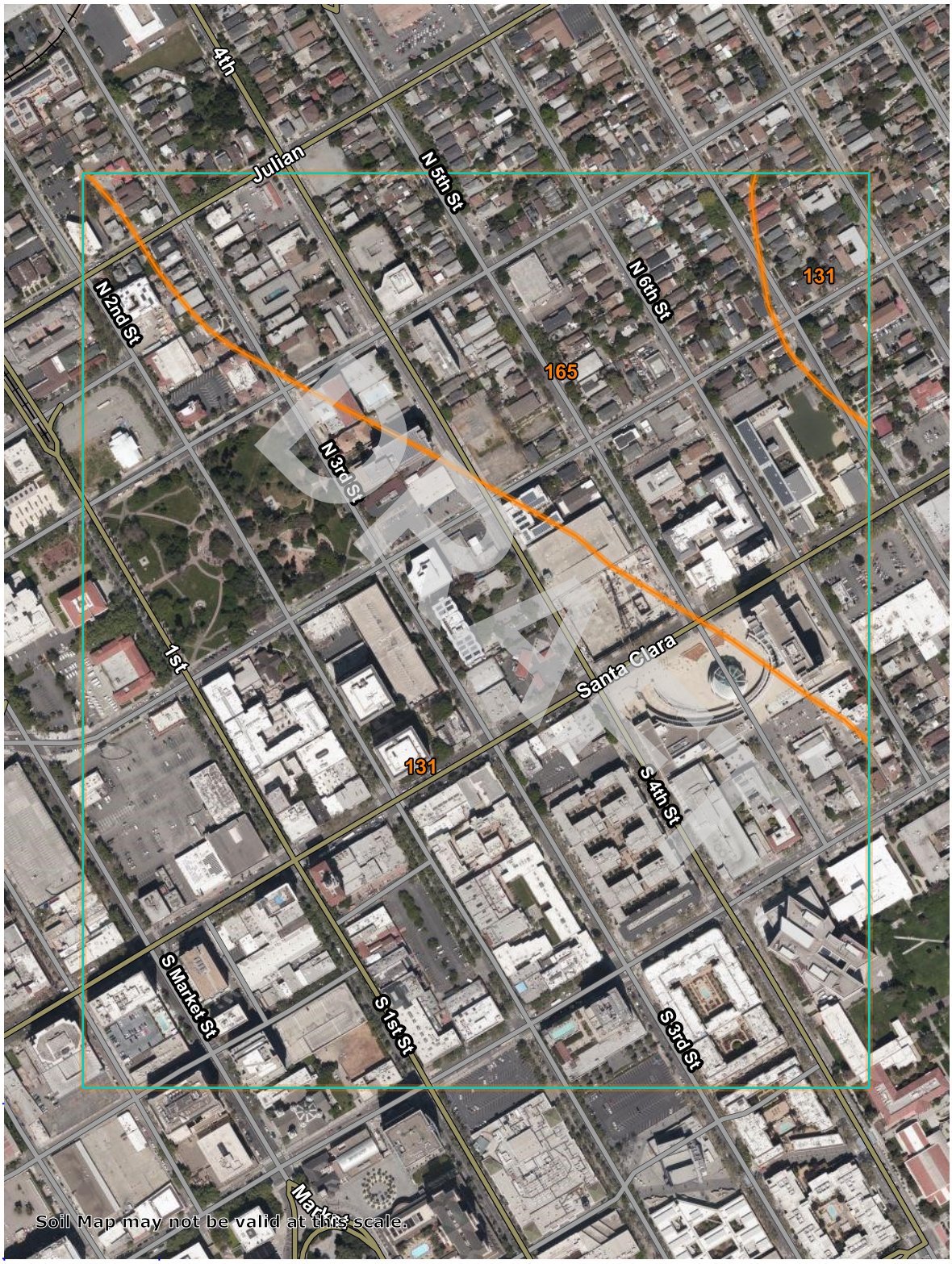
Type of Inspection	Inspection Required	Date	Inspector
Exiting			
Evacuation Signs			
Stair/Elevator Signs			
Emergency Lighting			
Fire Rated Construction			
Street Address	X	7/14/97	
Fire Extinguishers	X	7/14/97	
Access/Hydrants			
Tempered Glass Window Reflectors			
Alternate Materials			
Panic Hardware			
Occupancy Load Sign			
Other Storage Signage	X	7/14/97	
Other			

FORM NO. 240-149 (REVISED 1-97)

121° 53' 36" W

121° 53' 1" W

37° 20' 36" N



37° 19' 58" N

Map Scale: 1:5,660 if printed on A portrait (8.5" x 11") sheet.

N

Meters
0 50 100 200 300

Feet
0 250 500 1000 1500

Map projection: Web Mercator Corner coordinates: WGS84

Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
131	Urban land-Elpaloalto complex, 0 to 2 percent slopes	106.4	69.5%
165	Urbanland-Campbell complex, 0 to 2 percent slopes, protected	46.8	30.5%
Totals for Area of Interest		**153.2**	**100.0%**

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Santa Clara Area, California, Western Part

131—Urban land-Elpaloalto complex, 0 to 2 percent slopes

Map Unit Setting

National map unit symbol: 1nszz
Elevation: 10 to 390 feet
Mean annual precipitation: 14 to 24 inches
Mean annual air temperature: 57 to 61 degrees F
Frost-free period: 275 to 325 days
Farmland classification: Not prime farmland

Map Unit Composition

Urban land: 70 percent
Elpaloalto and similar soils: 23 percent
Minor components: 7 percent
Estimates are based on observations, descriptions, and transects of the mapunit.

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Description of Urban Land

Setting

Landform: Alluvial fans
Landform position (three-dimensional): Talf
Down-slope shape: Linear
Across-slope shape: Linear
Parent material: Disturbed and human transported material

Description of Elpaloalto

Setting

Landform: Alluvial fans
Landform position (three-dimensional): Talf
Down-slope shape: Linear
Across-slope shape: Linear
Parent material: Alluvium derived from metamorphic and sedimentary rock and/or alluvium derived from metavolcanics

Typical profile

Oi - 0 to 8 inches: slightly decomposed plant material
A - 8 to 17 inches: clay loam
Bw1 - 17 to 26 inches: silty clay loam
Bw2 - 26 to 35 inches: silty clay loam
Bw3 - 35 to 47 inches: silty clay loam
Bw4 - 47 to 71 inches: silty clay loam
C - 71 to 94 inches: silty clay loam

Properties and qualities

Slope: 0 to 2 percent
Depth to restrictive feature: More than 80 inches
Natural drainage class: Well drained
Runoff class: Low

Capacity of the most limiting layer to transmit water (Ksat): Moderately high (0.20 to 0.57 in/hr)
Depth to water table: More than 80 inches
Frequency of flooding: None
Frequency of ponding: None
Salinity, maximum in profile: Nonsaline to slightly saline (0.4 to 4.0 mmhos/cm)
Sodium adsorption ratio, maximum in profile: 2.0
Available water storage in profile: Very high (about 13.4 inches)

Interpretive groups

Land capability classification (irrigated): 1
Land capability classification (nonirrigated): 3s
Hydrologic Soil Group: C
Hydric soil rating: No

Minor Components

Still

Percent of map unit: 5 percent
Landform: Alluvial fans, flood plains
Landform position (three-dimensional): Talf
Down-slope shape: Linear
Across-slope shape: Linear
Hydric soil rating: No

Hangerone, drained

Percent of map unit: 2 percent
Landform: Basin floors
Landform position (three-dimensional): Talf
Down-slope shape: Linear
Across-slope shape: Linear
Hydric soil rating: Yes

Data Source Information

Soil Survey Area: Santa Clara Area, California, Western Part
Survey Area Data: Version 8, Sep 16, 2019

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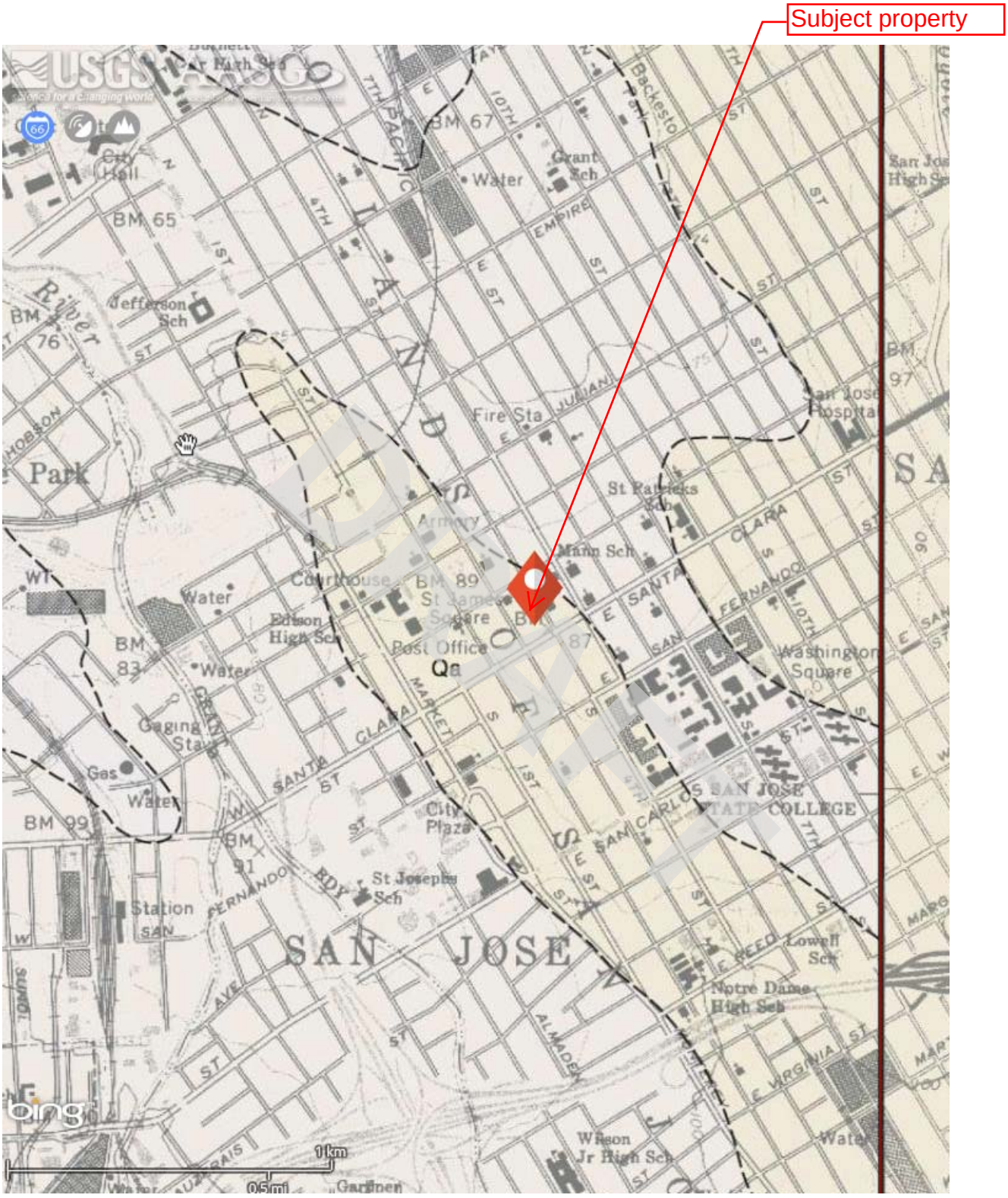
Subject property
SAN JOSE
Park
Water
Post Office
Fire Sta
Courthouse
Gaging Station
Gas
City Hall
Jefferson Sch
Edison High Sch
Mann Sch
St Patricks Sch
Washington Square
City Plaza
St Josephs Sch
Lowell Sch
Notre Dame High Sch
Wilson Jr High Sch
San Jose Hospital
SAN JOSE STATE COLLEGE
Station
Gardner
BM 65
BM 67
BM 76
BM 83
BM 87
BM 89
BM 91
BM 97
BM 99
1km
0.5mi
bing

°22'30"

CUPERTINO AND SAN JOSE WEST MAP (DF-351)

LEGEND

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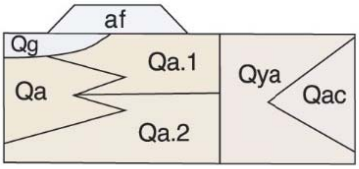
T



Holocene

SURFICIAL SEDIMENTS

Qa *Alluvial gravel, sand, silt, and clay; represents undifferentiated stream alluvium in drainages and younger alluvial fan deposits at base of slopes and on fan areas*

Qg *Alluvial gravel, sand, silt, and clay; represents undifferentiated stream alluvium in drainages*

af *Artificial fill*

Qa.1 *Alluvial sand, fine-grained, silt, and gravel; where differentiated represents alluvial fan deposits at base of slopes and upper fan areas; mapped as part of undivided* **Qa** *where not differentiated*

Qa.2 *Alluvial gravel, sand, silt, and clay; represents younger stream alluvium in fan deposits; mapped as part of undivided* **Qa** *where not differentiated*

Qya *Alluvial sand, fine-grained, silt, and clay; where differentiated represents distal alluvial fan deposits at outer edge of fan areas; mapped as part of undivided* **Qa** *where not differentiated*

Qac *Silty clay and organic clay, fossiliferous; represents intra-fan areas; mapped as part of undivided* **Qa** *where not differentiated*

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APPENDIX F

ASTM USER QUESTIONNAIRE

DRAFT

AEI Consultants

ASTM E 1527-13 USER QUESTIONNAIRE

To qualify for the protection offered under the EPA All Appropriate Inquiry (AAI) Standard, the User (entities seeking to use the ASTM E1527-13 Practice to complete an environmental site assessment of the property; i.e. Lenders and/or Borrowers) must provide the following information (if available) to the environmental professional. Failure to provide this information could result in a determination that AAI is not complete. This information should be the collective knowledge of the entities relying on the Phase I. **Please note that you are not being asked to evaluate the property, but rather to provide your knowledge of information on the property.**

Site Name/Address: See attached exhibit

Property Owner (Name/Title/Company): UC Chevron Owner LLC

Phone/Email: pring@urbancatalyst.com

Key Site Personnel (Name/Title/Company): Evin Wieser

Phone/Email: 408-204-2381

Past Owner (Name/Title/Company)

Phone/Email:

1. Environmental cleanup liens that are filed or recorded against the property (40 CFR 312.25).

Did a search of recorded land title records (or judicial records where appropriate, see NOTE 1 below) identify any environmental liens filed or recorded against the property under federal, tribal, state or local law?

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.

☐ Yes ▣ No If yes, please include an explanation in the space provided below:

2. Activity and land use limitations that are in place on the property or that have been filed or recorded against the property (40 CFR 312.26(a)(1)(v) and vi).

Did a search of recorded land title records (or judicial records where appropriate, see NOTE 1 above) identify any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state or local law?

Engineering Controls are defined as physical modifications to a site or facility to reduce or eliminate the potential for exposure to hazardous substances or petroleum products in the soil or ground water on the property). Institutional Controls are defined as a legal or administrative restriction on the use of, or access to, a site or facility to 1) reduce or eliminate the potential for exposure to hazardous substances or petroleum products in the soil or ground water on the property, or 2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment.

☐ Yes ▣ No If yes, please include an explanation in the space provided below:

3. Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).

Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

☐ Yes ▣ No If yes, please include an explanation in the space provided below:

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4. Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29).

Does the purchase price being paid for this property reasonably reflect the fair market value of the property?

▣ Yes ☐ No

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

Comments:

5. Commonly known or reasonably ascertainable information about the property (40 CFR 312.30).

Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example:

a. Do you know the past uses of the property?
   ☐ Yes ▣ No

b. Do you know of specific chemicals that are present or once were present at the property?
   ☐ Yes ▣ No

c. Do you know of spills or other chemical releases that have taken place at the property?
   ☐ Yes ▣ No

d. Do you know of any environmental cleanups that have taken place at the property?
   ☐ Yes ▣ No

If yes for questions above, please include an explanation in the space provided below:

6. The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).

Based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of releases at the property?

☐ Yes ▣ No If yes, please include an explanation in the space provided below:

Person Interviewed:

Name:	Alex Sinunu
Title/Company/ Affiliation with Property:	Development Manager- UC Chevron Owner LLC
Signature:	Alex Sinunu — Digitally signed by Alex Sinunu DN: C=US, E=alex.sinunu@gmail.com, O=Rendr Inc, CN=Alex Sinunu Date: 2020.06.04 07:01:46-07'00'
Date:	6/4/20
Phone/Email:	alex@urbancatalyst.com

DRAFT

APPENDIX G

PREVIOUS REPORTS

DRAFT

CORNERSTONE EARTH GROUP

TYPE OF SERVICES	Phase I Environmental Site Assessment and Preliminary Phase II Soil Vapor and Groundwater Quality Evaluation
LOCATION	147 East Santa Clara Street San Jose, California
CLIENT	Urban Catalyst Manager LLC
PROJECT NUMBER	958-6-1
DATE	May 15, 2019

DRAFT



CORNERSTONE EARTH GROUP

Type of Services	**Phase I Environmental Site Assessment and Preliminary Phase II Soil Vapor and Groundwater Quality Evaluation**
Location	**147 East Santa Clara Street San Jose, California**
Client	**Urban Catalyst Manager LLC**
Client Address	**99 South Almaden Boulevard, Suite 840 San Jose, California 95113**
Project Number	**958-6-1**
Date	**May 15, 2019**

DRAFT

Prepared by

Stason I. Foster, P.E.
Senior Project Engineer

Peter M. Langtry, P.G., C.E.G.
Senior Principal Geologist

PROFESSIONAL GEOLOGIST
PETER M. LANGTRY
PG-5920
EXP 1-31-2020
STATE OF CALIFORNIA

1259 Oakmead Parkway | Sunnyvale, CA 94085
T 408 245 4600 | F 408 245 4620

1220 Oakland Boulevard, Suite 220 | Walnut Creek, CA 94596
T 925 988 9500 | F 925 988 9501

www.cornerstoneearth.com

CORNERSTONE EARTH GROUP

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DRAFT

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APPENDIX D – LOCAL STREET DIRECTORY SEARCH RESULTS
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DRAFT

Type of Services	**Phase I Environmental Site Assessment and Preliminary Phase II Soil Vapor and Groundwater Quality Evaluation**
Location	**147 East Santa Clara Street San Jose, California**

SECTION 1: INTRODUCTION

This report presents the results of the Phase I Environmental Site Assessment (ESA) and Preliminary Phase II Soil Vapor and Groundwater Quality Evaluation performed at 147 East Santa Clara Street in San Jose, California (Site) as shown on Figures 1 and 2. This work was performed for Bayview Development Group, Inc. and Urban Catalyst Manager LLC in accordance with our March 27, 2019 Agreement (Agreement).

1.1 PURPOSE

The scope of work presented in the Agreement was prepared in general accordance with ASTM E 1527-13 titled, "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process" (ASTM Standard). The ASTM Standard is in general compliance with the Environmental Protection Agency (EPA) rule titled, "Standards and Practices for All Appropriate Inquiries; Final Rule" (AAI Rule). The purpose of this Phase I ESA is to strive to identify, to the extent feasible pursuant to the scope of work presented in the Agreement, Recognized Environmental Conditions at the property.

As defined by ASTM E 1527-13, the term Recognized Environmental Condition means the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not Recognized Environmental Conditions.

Cornerstone Earth Group, Inc. (Cornerstone) understands that Bayview Development Group, Inc. intends to purchase the Site for redevelopment with a 15- to 20-story office or student housing tower with up to two levels of below grade parking. We performed this Phase I ESA to support Bayview Development Group, Inc. in evaluation of Recognized Environmental Conditions at the Site. This Phase I ESA is intended to reduce, but not eliminate, uncertainty regarding the potential for Recognized Environmental Conditions at the Site. `

1.2 SCOPE OF WORK

As presented in our Agreement, the scope of work performed for this Phase I ESA included the following:

- A reconnaissance of the Site to note readily observable indications of significant hazardous materials releases to structures, soil or groundwater.

- Drive-by observation of adjoining properties to note readily apparent hazardous materials activities that have or could significantly impact the Site.
- Acquisition and review of a regulatory agency database report of public records for the general area of the Site to evaluate potential impacts to the Site from reported contamination incidents at nearby facilities.
- Review of readily available information on file at selected governmental agencies to help evaluate past and current Site use and hazardous materials management practices.
- Review of readily available maps and aerial photographs to help evaluate past and current Site uses.
- Interviews with persons reportedly knowledgeable of existing and prior Site uses.
- Preparation of a written report summarizing our findings and recommendations.

The limitations for the Phase I ESA are presented in Section 10; the terms and conditions of our Agreement are presented in Appendix A.

1.3 ASSUMPTIONS

In preparing this Phase I ESA, Cornerstone assumed that all information received from interviewed parties is true and accurate. In addition, we assumed that all records obtained by other parties, such as regulatory agency databases, maps, related documents and environmental reports prepared by others are accurate and complete. We also assumed that the boundaries of the Site, based on information provided by Bayview Development Group, Inc., are as shown on Figure 2. We have not independently verified the accuracy or completeness of any data received.

1.4 ENVIRONMENTAL PROFESSIONAL

This Phase I ESA was performed by Stason I. Foster, P.E. and Peter M. Langtry, P.G., C.E.G., Environmental Professionals who meet the qualification requirements described in ASTM E 1527-13 and 40 CFR 312 § 312.10 based on professional licensing, education, training and experience to assess a property of the nature, history and setting of the Site.

SECTION 2: SITE DESCRIPTION

This section describes the Site as of the date of this Phase I ESA. The location of the Site is shown on Figures 1 and 2. Tables 1 through 3 summarize general characteristics of the Site and adjoining properties. The Site is described in more detail in Section 7, based on our on-Site observations.

2.1 LOCATION AND OWNERSHIP

Table 1 describes the physical location, and ownership of the property, based on information provided by Bayview Development Group, Inc.

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Table 1. Location and Ownership

Assessor's Parcel No. (APN)	467-20-079
Reported Address/Location	147 East Santa Clara Street, San Jose, California
Owner	George F. Saunders Enterprises Inc.
Approximate Lot Size	0.7 acres

In addition to the current address listed in Table 1, multiple historical addresses for the Site were identified during our review of historical Sanborn fire insurance maps. These include 117, 121, 125, 127, 129, 141, 143, 145 and 149 East Santa Clara Street, and 15 and 21 North 4th Street. These historical addresses also were researched during this Phase I ESA.

2.2 CURRENT/PROPOSED USE OF THE PROPERTY

The current and proposed uses of the property are summarized in Table 2.

Table 2. Current and Proposed Uses

Current Use	Chevron gasoline station
Proposed Use	Office or student housing tower with below grade parking

2.3 SITE SETTING AND ADJOINING PROPERTY USE

Land use in the general Site vicinity appears to be primarily commercial. Based on our Site vicinity reconnaissance, adjoining Site uses are summarized below in Table 3.

Table 3. Adjoining Property Uses

Northeast	New building under construction (across North 4th Street).
Northwest	Parking lot and senior apartment complex (Town Park Towers), and a church.
Southeast	Restaurants and retail space with second floor residences (across East Santa Clara Street).
Southwest	Copy shop, tailoring, Starbucks and a fitness gym.

SECTION 3: USER PROVIDED INFORMATION

The ASTM standard defines the User as the party seeking to use a Phase I ESA to evaluate the presence of Recognized Environmental Conditions associated with a property. For the purpose of this Phase I ESA, the Users are Bayview Development Group, Inc. and Urban Catalyst Manager LLC. The "All Appropriate Inquiries" Final Rule (40 CFR Part 312) requires specific tasks be performed by or on behalf of the party seeking to qualify for Landowner Liability Protection under CERCLA (*i.e.*, the User).

Per the ASTM standard, if the User has information that is material to Recognized Environmental Conditions, such information should be provided to the Environmental Professional. This information includes: 1) specialized knowledge or experience of the User, 2) commonly known or reasonably ascertainable information within the local community, and 3) knowledge that the purchase price of the Site is lower than the fair market value due to contamination. A search of title records for environmental liens and activity and use limitations also is required.

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3.1 CHAIN OF TITLE

A chain-of-title was not provided for our review.

3.2 ENVIRONMENTAL LIENS OR ACTIVITY AND USE LIMITATIONS

An environmental lien is a financial instrument that may be used to recover past environmental cleanup costs. Activity and use limitations (AULs) include other environmental encumbrances, such as institutional and engineering controls. Institutional controls (ICs) are legal or regulatory restrictions on a property's use, while engineering controls (ECs) are physical mechanisms that restrict property access or use.

The regulatory agency database report described in Section 4.1 did not identify the Site as being in 1) US EPA databases that list properties subject to land use restrictions (*i.e.*, engineering and institutional controls) or Federal Superfund Liens or 2) lists maintained by the California Department of Toxic Substances Control (DTSC) of properties that are subject to AULs or environmental liens where the DTSC is a lien holder.

A Preliminary Title Report by Chicago Title Company (dated November 27, 2018) was provided for our review. No environmental liens were listed in the title report.

A conditional use permit was granted by the City of San Jose in 1983 allowing the conversion of an existing service station to self-service. An easement was granted in 2004 to Chevron U.S.A. allowing the installation of groundwater monitoring wells and remediation system equipment at the Site.

3.3 SPECIALIZED KNOWLEDGE AND/OR COMMONLY KNOWN OR REASONABLY ASCERTAINABLE INFORMATION

Based on information provided by our discussions with Bayview Development Group, Inc., we understand that Bayview Development Group, Inc. does not have specialized knowledge or experience, commonly known or reasonably ascertainable information regarding the Site, or other information that is material to Recognized Environmental Conditions.

SECTION 4: RECORDS REVIEW

4.1 STANDARD ENVIRONMENTAL RECORD SOURCES

Cornerstone conducted a review of federal, state and local regulatory agency databases provided by Environmental Data Resources (EDR) to evaluate the likelihood of contamination incidents at and near the Site. The database sources and the search distances are in general accordance with the requirements of ASTM E 1527-13. A list of the database sources reviewed, a description of the sources, and a radius map showing the location of reported facilities relative to the project Site are attached in Appendix B.

The purpose of the records review was to obtain reasonably available information to help identify Recognized Environmental Conditions. Accuracy and completeness of record information varies among information sources, including government sources. Record information is often inaccurate or incomplete. The Environmental Professional is not obligated to identify mistakes or insufficiencies or review every possible record that might exist with the

Site. The customary practice is to review information from standard sources that is reasonably available within reasonable time and cost constraints.

4.1.1 On-Site Database Listings

The existing Chevron gasoline station was identified at the Site as a closed case on the Leaking Underground Storage Tank (LUST) database. Chevron (or affiliated entities) also were listed as a Resource Conservation and Recovery Act (RCRA) small quantity generator of hazardous waste, as a facility with underground storage tanks, and on other databases that appear consistent with operation of a gasoline station at the Site.

Chevron and George F. Saunders Enterprises also were listed on the HAZNET database, which contains data extracted from the copies of hazardous waste manifests received each year by the DTSC. Wastes that were disposed from the Site were categorized as waste oil and mixed oil, tank bottom waste, and aqueous solutions with organic residues.

On EDR's database of historical gasoline stations, Sasaki Brothers Phillips 66 was listed at the Site in 1971, Standard Stations Inc. was listed in 1975, and George F. Saunders Enterprises was listed between 1977 and 1980.

4.1.2 Nearby Spill Incidents

Based on the information presented in the agency database report, no off-Site spill incidents were reported that appear likely to significantly impact soil, soil vapor or groundwater beneath the Site. The potential for impact was based on our interpretation of the types of incidents, the locations of the reported incidents in relation to the Site and the assumed groundwater flow direction.

4.1.3 Further Review of Database Listings

To obtain additional information regarding the on-Site LUST case, a cursory review of readily available documents obtained from the state Geotracker (http://geotracker.waterboards.ca.gov) database was performed. Geotracker is a database and geographic information system (GIS) that provides online access to environmental data. It tracks regulatory data about leaking underground storage tank (LUST), Department of Defense, Site Cleanup Program and Landfill sites. A brief summary of the spill incident is presented below.

4.1.3.1 On-Site LUST Case

Based on available case closure documentation (attached in Appendix F) pertaining to the Chevron spill incident, in December 1983, a leak in a gasoline product line was discovered near a fuel dispenser island. In January 1984, several groundwater monitoring wells were installed and free product was identified on the groundwater table. In June 1984, a leak was detected in a dispenser filter, and in November 1984, a hole was discovered in a UST containing regular gasoline. In May 1985, Chevron replaced four old steel USTs with three fiberglass gasoline USTs and one fiberglass waste oil UST.

Numerous subsequent studies have been completed to characterize the extent of impact. A groundwater extraction and treatment system was operated between 1992 and 1996, which reportedly resulted in a reduction of contaminant concentrations. Subsequent remedial

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measures included the operation of a groundwater and soil vapor extraction system between 2004 and 2006.

In addition to advancing borings and installing wells on-Site, prior characterization activities have included the advancement of multiple soil borings and the installation of groundwater monitoring wells on off-Site parcels to the northwest. The reported distributions of TPHg and benzene in groundwater, based on the most recent groundwater monitoring event (September 2009), are depicted on Figures 3A and 3B. As shown, impacted groundwater that appears to have originated from the Chevron property extends below the northwesterly adjacent property. Petroleum hydrocarbons also have been detected in on-Site soil, mainly in soil that is near or in contact with impacted groundwater at depths between approximately 15 and 20 feet. Details regarding the historical sampling activities and laboratory results are contained in the prior reports attached in Appendix F.

On May 21, 2010, the DEH issued a closure letter indicating that that no further action related to the petroleum release(s) is required. In an associated case closure summary, the DEH described the residual remaining contamination at the Site and stipulated the following Site management requirements:

> *Please note the following conditions still remain at the site: residual contamination remains in soil of 2,200 parts per million (ppm) Total Petroleum Hydrocarbons as Gasoline (TPHg), 2,900 ppm Total Oil and Grease (TOG), 1 ppm Benzene, 0.65 ppm Toluene, 43 ppm Ethylbenzene, 195 ppm Xylenes, 0.014 ppm Methyl tert-Butyl Ether (MtBE), and 0.97 ppm Acetone; and in groundwater of 5,200 parts per billion (ppb) TPHg, 1,000 ppb TPH as Diesel (TPHd), 100 ppb Benzene, 3.4 ppb Toluene, 200 ppb Ethyl benzene, 14 ppb Xylenes, 56 ppb MtBE, 6,600 ppb Tert Butyl Alcohol (TBA), 61 ppb Acetone, 2 ppb Vinyl Chloride (VC), and 61 ppb 1,2-Dichloroethane (DCA).*
>
> *Residual contamination both in soil and groundwater remains at the site that could pose an unacceptable risk under certain site development activities such as site grading, excavation or the installation of water wells. Therefore, the impact of the disturbance of any residual contamination or the installation of water well(s) in the vicinity of the residual contamination shall be assessed and appropriate action taken so that there is no significant impact to human health, safety or the environment. This could necessitate additional sampling, health risk assessment and mitigation measures. DEH and the appropriate planning and building department shall be notified prior to any changes in land use, grading activities, excavation, and installation of water wells. This notification shall include a statement that residual contamination exists on the property and list all mitigation actions, if any, necessary to ensure compliance with this site management requirement.*

4.2 ADDITIONAL ENVIRONMENTAL RECORD SOURCES

The following additional sources of readily ascertainable public information for the Site also were reviewed during this Phase I ESA.

4.2.1 City and County Agency File Review

Cornerstone requested available files pertaining to the Site at the following public agencies: the San Jose Building Department (BD), San Jose Fire Department (FD), and the Santa Clara County Department of Environmental Health (DEH).

Building Department files contained various plans, permits and inspection reports that indicate that the Site has been occupied by a gasoline station since at least the late 1960s. A 1969 Site plan shows the Site to have been occupied mainly by one- and two-story commercial buildings. The eastern corner of the Site (at the intersection of North 4th and East Santa Clara Streets) is shown to have been occupied by a Gulf gasoline station; a single fuel dispenser island is depicted near the eastern corner of the Site (see Figure 2).

The Site appears to have been redeveloped in 1969 as a Standard Oil Company station. The Standard Oil Company station layout appears similar to the existing conditions, except that three vehicle service bays were present within the on-Site building, instead of the one existing bay. Below ground hydraulic lifts are shown to have been located within each of the service bays. A four-compartment sand and grease trap is shown to have additionally been located in the northernmost service bay. Since at least the early 1980s, the facility has operated as Chevron gasoline station. In approximately 2012, the existing building was remodeled and the two southernmost service bays were converted for use as part of the convenience store and cashier area.

Fire Department and DEH files included numerous permits, inspection reports, hazardous materials business plans, fuel system testing and certification documents and other correspondence. Chemical inventories list the storage of gasoline and diesel[1] (in three 10,000 gallon USTs), waste oil (in one 1,000 gallon UST), and other automotive related products (lubricants, antifreeze, batteries, etc.). In addition to waste oil, used oil filters, waste antifreeze and waste batteries are noted to have been generated. The existing USTs are double-walled fiberglass tanks installed in 1985 (replacing four older USTs); upgrades to piping, dispensers and other ancillary equipment have subsequently been completed.

Information reviewed pertaining to historical Site addresses is summarized in Table 4.

Table 4. File Review Information

Agency Name	Date	Occupant	Remarks
145 East Santa Clara Street			
BD	1936	Garden City Chevrolet	Permits for occupancy as a public garage.
149 East Santa Clara Street			
BD	1951	Bob Coyle Chevrolet	Building permit for alterations and an addition. Use listed as auto repair.
BD	1952	Bob Coyle Chevrolet	Building permit for alterations. Use listed as auto repair and sales.
117 East Santa Clara Street			
BD	1947	Auto repair and sales	Building permit for alterations.
BD	1967	Gasoline station	Electrical permit.

[1] The 10,000 gallon diesel UST formerly contained gasoline.

SECTION 5: PHYSICAL SETTING

We reviewed readily available geologic and hydrogeologic information to evaluate the likelihood that chemicals of concern released on a nearby property could pose a significant threat to the Site and/or its intended use.

5.1 RECENT USGS TOPOGRAPHIC MAP

A 1980 USGS 7.5-minute topographic map was reviewed to evaluate the physical setting of the Site. The Site's elevation is approximately 85 to 90 feet above mean sea level; topography in the vicinity of the Site slopes downward gently to the north towards the San Francisco Bay.

5.2 HYDROGEOLOGY

Based on information reviewed pertaining to prior on-Site studies, lithology is reportedly characterized predominantly by low permeability silts and clays from approximately 5 to 20 feet below ground surface (bgs), with higher permeability fine to medium-grained sand with interbedded clays and silt layers from approximately 20 to 32 feet bgs. During a 1990 subsurface investigation, a perched water-bearing zone was observed from 15 to 20 feet bgs within a lens of silty sand and sandy gravel above the lower permeability silts and clays. The sandy, more permeable lenses reportedly have likely resulted in perched continuous and discontinuous groundwater bearing zones. Since 1989, depths to groundwater reportedly have ranged from approximately 9.4 feet bgs to 27 feet bgs, with an average depth of approximately 15 feet. A northwesterly groundwater flow direction has typically been measured.

During the subsurface exploration performed in April 2019 by Cornerstone (see Section 9), shallow groundwater was encountered at depths of approximately 11 to 19 feet bgs.

SECTION 6: HISTORICAL USE INFORMATION

The objective of the review of historical use information is to develop a history of the previous uses of the Site and surrounding area in order to help identify the likelihood of past uses having led to Recognized Environmental Conditions at the property. The ASTM standard requires the identification of all obvious uses of the property from the present back to the property's first developed use, or back to 1940, whichever is earlier, using reasonably ascertainable standard historical sources.

6.1 HISTORICAL SUMMARY OF SITE

The historical sources reviewed are summarized below. The results of our review of these sources are summarized in Table 5.

- **Historical Aerial Photographs:** We reviewed aerial photographs dated between 1939 and 2012 obtained from EDR of Shelton, Connecticut; copies of aerial photographs reviewed are presented in Appendix C.
- **Historical Topographic Maps:** We reviewed USGS 15-minute and 7.5-minute historical topographic maps dated 1899, 1953, 1961, 1968, 1973 and 1980; copies of historical topographic maps reviewed are presented in Appendix C.

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- **Historical Fire Insurance Maps:** We reviewed Sanborn fire insurance maps dated 1884, 1891, 1915, 1950, 1969 and 1984 obtained from EDR; copies of Sanborn maps are presented in Appendix C.

Table 5. Summary of Historical Source Information for Site

Date	Source	Comment
1884	Sanborn map	The Site is shown to be developed with warehouses occupied by Moody's Flour & Grist Mill. A carriage house, stables and structures used for hay and wood storage also are depicted.
1891 and 1915	Sanborn map	By 1891, the on-Site warehouses are shown to be occupied by the Central Milling Company flour mill. Associated features include two boilers, a steam pump, an engine, scales, sheds and stables. The Mt. Hamilton Livery is shown on-Site fronting East Santa Clara Street. Structures on the eastern corner of the Site include a grocery store, a shoemaker, and carpenter and harness shops. By 1915, Sperry Flour Company is shown to occupy the on-Site warehouses and the livery is shown to have been replaced by a wood yard. Structures on the eastern corner of the Site include a cleaning and dying business, a carpenter, a store, an office and a few other unidentified structures.
1950 and 1969	Sanborn map	By 1950, warehouse structures are shown to remain on the northwest portion of the Site and the southeast portion of the Site is shown to be developed with a structure used for auto sales and service. A gasoline UST is depicted below East Santa Clara Street near the southern corner of the Site. The 1969 map depicts similar development, but occupants/uses are not identified.
1984	Sanborn map	The existing gasoline station building and fuel dispenser islands are depicted on-Site.
1939 to 1968	Aerial photograph	On-site development appears similar to that depicted on the 1950 Sanborn map.
1974 to 2012	Aerial photograph	The existing gasoline station building and fuel dispenser islands are shown on-Site.
1899 to 1980	Topographic maps	The Site is shown within the urban developed area of San Jose. Specific Site details are not depicted.

6.1.2 City Directory Review

To obtain additional information regarding past tenants, 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. A summary of the city directory listings is presented in Table 6; the acquired city directory report is presented in Appendix D.

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Table 6. City Directory Listings

Date	Occupant(s)
117 East Santa Clara Street	
1930	Garden City Durant Company
1935	Jack Sonflieth Autos
1940	Garden City Chevrolet auto service
1945 and 1950	Garden City Chevrolet
1955 and 1960	Bob Coyle Chevrolet
147 East Santa Clara Street	
1975	Standard Stations Inc.
2000	George Saunders Chevron
2006	Chevron and auto glass business
149 East Santa Clara Street	
1930 and 1945	McMullen Garage
21 North 4th Street	
1935	Garden City Mission

SECTION 7: SITE RECONNAISSANCE

We performed a Site reconnaissance to evaluate current Site conditions and to attempt to identify Site Recognized Environmental Conditions. The results of the reconnaissance are discussed below. Additional Site observations are summarized in Table 7. Photographs of the Site are presented in Section 7.2.1.

7.1 METHODOLOGY AND LIMITING CONDITIONS

To observe current Site conditions (readily observable environmental conditions indicative of a significant release of hazardous materials), Cornerstone staff Stason I. Foster, P.E. visited the Site on May 8, 2019. The Site reconnaissance was conducted by walking representative areas of the Site, including the interior of the on-Site structure, the periphery of the structure and the Site periphery. Cornerstone staff only observed those areas that were reasonably accessible, safe, and did not require movement of equipment, materials or other objects. Physical obstructions that limited our ability to view the ground surface at the Site included the existing building and associated paved parking areas and vehicle drives (typical of developed properties).

7.2 OBSERVATIONS

At the time of our visit, the Site was developed with a Chevron gasoline service station consisting of a service station building with one auto repair bay, three USTs containing gasoline and diesel, one waste oil UST and canopy covered dispenser islands.

Hazardous materials observed within the service bay consisted predominantly of motor oil and other lubricants that were stored in 1-quart containers on shelving. No evidence of significant spills was readily apparent. Two 55-gallon drums containing used oil filters, and two empty drums, were observed on a fenced concrete pad on the western corner of the Site.

Two concrete vaults covered by wood boards were observed on the southwest side of the Site. These features (see Photograph 5) appeared to be possible former ventilation shafts and were observed to lead to the basement of the southwesterly adjacent building. Two steel pipes,

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approximately 3 inches in diameter, were observed at the southern corner of the Site (possibly on the adjacent parcel). These pipes appeared similar to fill pipes commonly associated with USTs (see Photograph 6).

Electricity and/or natural gas fuel sources appeared to be used for building heating/cooling purposes. Potable water appeared to be supplied by the local water service provider. The building presumably is connected to the publicly owned sanitary sewer system; no on-Site septic systems were obvious. On-Site storm water catch basins appeared to discharge via below ground piping to the City's storm water drainage system.

Table 7. Summary of Readily Observable Site Features

General Observation	Comments
Aboveground Storage Tanks	Not Observed
Agricultural Wells	Not Observed
Air Emission Control Systems	Not Observed
Boilers	Not Observed
Burning Areas	Not Observed
Chemical Mixing Areas	Not Observed
Chemical Storage Areas	Observed as described above
Clean Rooms	Not Observed
Drainage Ditches	Not Observed
Elevators	Not Observed
Emergency Generators	Not Observed
Equipment Maintenance Areas	Not Observed
Fill Placement	Not Observed
Groundwater Monitoring Wells	Not Observed
High Power Transmission Lines	Not Observed
Hoods and Ducting	Not Observed
Hydraulic Lifts	Not Observed
Incinerator	Not Observed
Petroleum Pipelines	Not Observed (product lines from the USTs to the fuel dispensers are present)
Petroleum Wells	Not Observed
Ponds or Streams	Not Observed
Railroad Lines	Not Observed
Row Crops or Orchards	Not Observed
Stockpiles of Soil or Debris	Not Observed
Sumps or Clarifiers	Not Observed
Transformers	Not Observed
Underground Storage Tanks	Observed as described above
Vehicle Maintenance Areas	Observed as described above
Vehicle Wash Areas	Not Observed
Wastewater Neutralization Systems	Not Observed

The comment "Not Observed" does not warrant that these features are not present on-Site; it only indicates that these features were not readily observed during the Site visit.

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7.2.1 Site Photographs



Photograph 1. View of the on-Site building looking west.



Photograph 2. View of the auto service bay.



Photograph 3. Interior of the auto service bay.



Photograph 4. Gasoline and diesel USTs.



Photograph 5. Concrete vault (apparent ventilation shaft) on southwest side of the Site.



Photograph 6. Possible UST fill pipes at southern corner of the Site.

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SECTION 8: ENVIRONMENTAL QUESTIONNAIRE AND INTERVIEWS

8.1 ENVIRONMENTAL QUESTIONNAIRE / OWNER INTERVIEW

To help obtain information on current and historical Site use and use/storage of hazardous materials on-Site, we provided an environmental questionnaire to the Site owner. The completed questionnaire is attached in Appendix E. The information provided on the questionnaire appears generally consistent with our on-Site observations and information obtained from other data sources.

8.2 INTERVIEWS WITH PREVIOUS OWNERS AND OCCUPANTS

Contact information for previous Site owners and occupants was not provided to us. Therefore, interviews with previous Site owners and occupants could not be performed.

SECTION 9: PRELIMINARY PHASE II SOIL VAPOR AND GROUNDWATER QUALITY EVALUATION

9.1 PURPOSE

As previously discussed, the site is occupied by an operating Chevron gas station. Three gasoline USTs and one waste oil UST were removed in 1985 and replaced with three 10,000-gallon gasoline USTs. The original fuel system leaked, resulting in impacts to soil and groundwater from gasoline and aromatic volatile organic compounds (VOCs). County Health issued case closure for the prior release in 2010. The purpose of this work was to evaluate current groundwater and soil vapor quality beneath the Site.

9.2 PRE-FIELD ACTIVITIES

Prior to performing field work, Cornerstone notified the regional utility notification center – Underground Service Alert (USA) 48 hours in advance, so that public and private utilities could be identified and marked at the ground surface. To reduce the risk of damaging unidentified underground utilities during drilling, Cornerstone also contracted with a private utility locator to "clear" the borings.

9.3 SUBSURFACE INVESTIGATION

Subsurface investigation activities were performed on April 25 through 26, 2019, using hydraulic drilling equipment. Cornerstone oversaw the advancement of eight exploratory borings using a direct push drilling rig equipped with a dual wall sampler. Four exploratory borings (GW-1 through GW-4) were advanced to depths of up to approximately 20 feet for groundwater grab sample collection. Soil vapor samples were collected from temporary soil vapor probes (SV-1 through SV-4) installed to depths of approximately 5 feet. Exploratory boring logs are presented in Appendix G.

9.3.1 Subsurface Materials

The subsurface materials observed in the exploratory borings generally consisted of sandy lean clay with subangular gravel in the upper 5 feet, below approximately 6 inches of aggregate base material. Brick fragments were observed in the fill in boring GW-3. Silty clay with sand was

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observed in all borings below 5 feet up to depths of approximately 20 feet. Soil with an olive-gray discoloration and petroleum odor was observed in borings GW-1, GW-3, and GW-4 between approximately 13 and 17 feet.

Our field geologist monitored organic vapors at discrete intervals using a MiniRAE 3000 Organic Vapor Meter (OVM). The soil was screened by drilling a small diameter hole in the acetate extending approximately ½ inch in the soil core. The OVM probe tip was then inserted into the created void space to record an OVM reading. Organic vapors were measured in the borings from 0.00 part per million by volume (ppm_v) to 1.2 ppm_v. The OVM readings are included on the boring logs in Appendix G.

9.4 GROUNDWATER SAMPLE COLLECTION AND LABORATORY ANALYSES

On April 25 through 26, 2019 groundwater grab samples were collected from 4 exploratory borings (GW-1 through GW-4) to evaluate ground water quality. The borings were advanced to a depth of approximately 20 feet. Ground water was encountered at depths of approximately 13 to 19 feet below existing grade. At each location, a section of slotted polyvinyl chloride (PVC) slotted pipe was lowered into the boring to facilitate sample collection. Ground water grab samples were collected from each boring using a peristaltic pump and "clean" polyethylene tubing. New tubing was used at each sample location to eliminate the potential for cross contamination of samples.

Groundwater grab samples were collected in appropriate containers and labeled with the sample ID, project number, and date and time of collection. Samples were placed in an ice-chilled cooler and transported to a state-certified laboratory with chain of custody documentation. The four groundwater grab samples collected were analyzed for TPHg and VOCs, including fuel oxygenates (EPA Test Method 8260B). Laboratory analytical reports are presented in Appendix H.

9.4.1 Groundwater Analytical Results

The groundwater analytical results were compared to drinking water maximum contaminant levels (MCLs) established by the State Water Resources Control Board (Water Board, 2019) and Tier 1 groundwater ESLs. The sample locations from these events are provided in Figure 2, and results are included in Table 1. A summary of these results is included below:

- TPHg was detected in sample GW-3 at a concentration of 250 microgram per liter (µg/L, or parts per billion [ppb]), which exceeds the groundwater Tier 1 ESL of 100 µg/L.
- 1,2-DCA was detected in sample GW-3 at a concentration of 0.86 µg/L, which exceeds the groundwater MCL of 0.5 µg/L.
- Chlorobenzene was detected in sample GW-3 at a concentration below its Tier 1 ESL of 25 µg/L.
- Methyl tert-butyl ether and Ethyl t-butyl ether were detected in sample GW-2 at concentrations below their respective screening levels.
- Laboratory analysis did not detect any other VOCs above their respective laboratory reporting limits.

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9.5 SOIL VAPOR QUALITY EVALUATION

On April 25 through 26, 2019, Cornerstone installed four temporary soil vapor probes (SV-1, SV-2, SV-3 and SV-4) adjacent to the four groundwater boring locations. The temporary soil vapor probes were installed following in general accordance with the July 2015 document entitled "Advisory – Active Soil Gas Investigations", prepared by the Department of Toxic Substances and Control and the California Regional Water Quality Control Board, Los Angeles Region

9.5.1 Temporary Soil Vapor Probe Installation and Sample Collection

The four temporary soil vapor probes were installed to depths of approximately 5 feet at each location. Each probe was completed with stainless steel expendable tip and screen affixed to stainless steel tubing. The vapor sampling locations were constructed by first placing approximately 2 inches of coarse aquarium-type sand into the bottom of the borehole using a tremie pipe. The stainless-steel tip and tubing was then lowered into the borehole via a tremie pipe. Additional sand was placed in the borehole via tremie to create an approximately 1-foot sand pack interval around the vapor tip. Approximately 1 foot of granular bentonite (Benseal™) was placed on top of the sand pack via the tremie pipe. Hydrated bentonite was placed via tremie pipe on top of the dry granular bentonite to the surface. The stainless-steel tubing was labeled with depth of placement and capped utilizing a vapor-tight Swagelok valve set in the "off" position.

Vapor sampling was performed at least 2 hours after completing well construction activities. The tubing emanating from the vapor points was affixed to a sample shut-off valve in the "off" position during the time needed to reach equilibrium (at least 24 hours). A 167 milliliters-per-minute flow regulator inclusive of particulate filter was fitted to the shut-off valve and the other end to a "T" fitting. One end of the "T" was connected to the sampling summa canister. The other end of the "T" was affixed to a digital vacuum gauge and a 1-liter summa canister utilized for purging.

A minimum 10-minute vacuum tightness test was performed on the manifold and connections by opening and closing the 1-liter purge canister valve and applying and monitoring a vacuum on the vacuum gauge. The sample shut-off valve on the downhole side of the sampling manifold remained in the "off" position. When the gauge vacuum was maintained for at least 10 minutes without any noticeable decrease (less than approximately 0.1 inches of mercury (Hg) for properly connected fittings), purging began. The downhole shut off valve was opened and three purge volumes of vapor were removed using the 1-liter summa for purging. The volume of vapor removed was verified by the calculated pressure drop summa canister. The purge volume was calculated based on the length and inner diameter of the sampling probe and the connected sampling tubing and equipment.

Isopropyl alcohol was utilized as a leak detection compound during sampling by applying 5 drops to cotton gauze and placed the moistened gauze near the borehole. Sampling began by opening the summa canister valve. Immediately upon opening the sampling valve, a shroud was placed over and enclose the atmosphere of the borehole and entire sampling train including all connections.

Sampling continued until the vacuum gauge indicated approximately 5 inches of Hg remaining. A datalogging photoionization detector (PID) was utilized during sampling to monitor the

atmosphere inside the shroud through a bulk-head fitting. The logged data (at minimum thirty [30] second intervals) was corrected to parts per million by volume isopropyl alcohol concentrations and utilized to evaluate the integrity of the sampling train.

To confirm the isopropyl alcohol atmosphere, one confirmation Tedlar bag sample was collected from the shroud atmosphere through the sampling port of the PID. All field data, including equilibrium time, purge volume calculations and leak check measurements are recorded and presented in the final report.

9.5.2 Soil Vapor Laboratory Analyses

Four soil vapor samples were collected and submitted under a chain of custody to state certified analytical laboratory. The samples were analyzed for TPHg (EPA Test Method TO-15), five oxygenates and BTEX (EPA Test Method TO-3M and TO-14A). In addition, one air sample collected from the shroud atmosphere was analyzed for isopropyl alcohol. Laboratory analytical reports are presented in Appendix H.

9.5.3 Soil Vapor Analytical Summary

- TPH as gasoline was detected at concentrations ranging from 1,600 micrograms per cubic meter (µg/m^3) to 3,300 µg/m^3. The residential Tier 1 ESL is 3,300 µg/m^3.
- Benzene was detected at concentrations ranging from 6.7 µg/m^3 to 10 µg/m^3. All four samples exceeded the Tier 1 ESL of 3.2 µg/m^3.
- Toluene was detected at concentrations ranging from 14 µg/m^3 to 30 µg/m^3. All four samples were below the Tier 1 ESL of 10,000 µg/m^3.
- Ethyl benzene was detected at concentrations ranging from 8.7 µg/m^3 in SV-2 to 10 µg/m^3 in SV-1, which is below the Tier 1 ESL 37 µg/m^3.
- m,p-xylene and o-xylene were detected at concentrations below their respective Tier 1 ESL of 3,500 µg/m^3.

SECTION 10: FINDINGS, OPINIONS AND CONCLUSIONS (WITH RECOMMENDATIONS)

Cornerstone performed this Phase I ESA in general accordance with ASTM E1527-13 to support Bayview Development Group, Inc. in evaluation of Recognized Environmental Conditions. Our findings, opinions and conclusions are summarized below.

10.1 HISTORICAL SITE USAGE

Based on the information obtained during this study, the Site was developed by 1884 with commercial buildings occupied by a flour and grist mill. A carriage house, stables and structures used for hay and wood storage also were present. By 1891, the Mt. Hamilton Livery was additionally located on-Site fronting East Santa Clara Street and structures on the eastern corner of the Site included a grocery store, a shoemaker, and carpenter and harness shops. By 1915, the livery was replaced by a wood yard, and structures on the eastern corner of the Site included a cleaning and dying business, a carpenter, a store, an office and a few other unidentified structures.

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By the 1930s, a structure occupied by a Chevrolet dealership and used for auto sales and service was constructed on the southeast portion of the Site. In 1969, the eastern corner of the Site (at the intersection of North 4th and East Santa Clara Streets) was occupied by a Gulf gasoline station; this station may have been present since the 1930s (McMullen Garage was listed as an occupant in city directories from 1930 and 1945).

The Gulf gasoline station and other prior on-Site structures were removed in 1969 to facilitate construction of the existing gasoline station, which initially operated as a Standard Oil Company station; it has operated as a Chevron station since at least the early 1980s.

10.2 CHEMICAL STORAGE AND USE

The cleaning and dying business shown at the eastern corner of the Site on the 1915 Sanborn map presumably used hazardous materials for cleaning and/or dying operations. Automotive related hazardous materials presumably were used on-Site during vehicle service activities at the former Chevrolet dealership. Details regarding operations at the cleaning/dying business and Chevrolet dealership were not identified within the data sources researched during this study.

The prior Gulf gasoline station had a fuel dispenser island at the eastern corner of the Site and three fill pipes were depicted nearby on a 1969 Site plan, suggesting that gasoline was stored in USTs. No information documenting the removal of these USTs was identified during this study.

Additionally, a gasoline UST was shown on 1950 and 1969 Sanborn maps below East Santa Clara Street near the southern corner of the Site. Two pipes that are typical of UST fill pipes also were observed during our Site visit at the southern corner of the Site.

We recommend that a geophysical survey be conducted at the Site to evaluate if USTs may remain near the former Gulf station or below East Santa Clara Street at the UST location depicted on historical Sanborn maps. The purpose of the pipes observed at the southern corner of the Site also should be evaluated.

The existing Chevron station operates three USTs containing gasoline and diesel, and one UST containing waste oil. These existing double-walled fiberglass USTS were installed in 1985, replacing four old steel USTs. Other automotive related products (lubricants, antifreeze, batteries, etc.) also have been used and stored at the Chevron facility. Prior to redevelopment of the Site, the existing USTs, dispensers and associated piping should be removed. This work should be coordinated with the San Jose Fire Department and DEH; the collection of soil samples below these features will be required to evaluate if leaks have occurred. For a higher degree of confidence, we would recommend removal of the USTs and fuel system prior to purchasing the property.

10.3 ON-SITE LUST CASE

As summarized in Section 4.1.3, gasoline leaks from the Chevron facility were discovered in 1983 and 1984. During subsequent studies, free product was identified on the groundwater and impacted groundwater was identified to have migrated onto the northwesterly adjacent property. Remedial activities were subsequently conducted.

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On May 21, 2010, the DEH issued a closure letter indicating that that no further action related to the petroleum release(s) is required. In an associated case closure summary, the DEH described the residual remaining contamination at the Site and stipulated the following Site management requirements:

> *Please note the following conditions still remain at the site: residual contamination remains in soil of 2,200 parts per million (ppm) Total Petroleum Hydrocarbons as Gasoline (TPHg), 2,900 ppm Total Oil and Grease (TOG), 1 ppm Benzene, 0.65 ppm Toluene, 43 ppm Ethylbenzene, 195 ppm Xylenes, 0.014 ppm Methyl tert-Butyl Ether (MtBE), and 0.97 ppm Acetone; and in groundwater of 5,200 parts per billion (ppb) TPHg, 1,000 ppb TPH as Diesel (TPHd), 100 ppb Benzene, 3.4 ppb Toluene, 200 ppb Ethyl benzene, 14 ppb Xylenes, 56 ppb MtBE, 6,600 ppb Tert Butyl Alcohol (TBA), 61 ppb Acetone, 2 ppb Vinyl Chloride (VC), and 61 ppb 1,2-Dichloroethane (DCA).*
>
> *Residual contamination both in soil and groundwater remains at the site that could pose an unacceptable risk under certain site development activities such as site grading, excavation or the installation of water wells. Therefore, the impact of the disturbance of any residual contamination or the installation of water well(s) in the vicinity of the residual contamination shall be assessed and appropriate action taken so that there is no significant impact to human health, safety or the environment. This could necessitate additional sampling, health risk assessment and mitigation measures. DEH and the appropriate planning and building department shall be notified prior to any changes in land use, grading activities, excavation, and installation of water wells. This notification shall include a statement that residual contamination exists on the property and list all mitigation actions, if any, necessary to ensure compliance with this site management requirement.*

We recommend that compliance with the above Site management requirements be maintained. We recommend discussing the prior case closure, planned land-use change and recent soil vapor and groundwater analytical results with DEH staff, including whether the DEH has any concerns with the previous detection of petroleum hydrocarbons in groundwater beneath the property adjacent to the northwest.

10.4 GROUNDWATER AND SOIL VAPOR QUALITY EVALUATION

Laboratory analyses of groundwater grab samples GW-2 and GW-3, located downgradient of the fuel system with respect to the reported groundwater flow direction, did not detect gasoline constituents at concentrations that appear to indicate a release since the previous case closure.

Laboratory analysis of groundwater grab sample GW-1, located in the southeast corner of the site in the area of the fuel pumps shown on a 1969 plan for the former Gulf station, did not detect TPH gasoline or VOCs. In addition, laboratory analysis of groundwater grab sample GW-4, located in the southwest corner of the Site and down-gradient of the off-Site apparent gas tank shown on 1950 and 1969 Sanborn maps, also did not detect TPH gasoline or VOCs.

Laboratory analyses of soil vapor detected benzene in all four soil vapor samples at concentrations exceeding the Tier 1 ESL (10 µg/m^3 maximum detected; Tier 1 ESL = 3.2 µg/m^3). Benzene was not detected in the co-located shallow groundwater grab samples. The benzene detected may be associated with fuel vapors from vehicle fueling activities. Note that soil vapor samples were not collected in close proximity to the current operating fuel system. There could be pockets of petroleum affected soil in the fuel system area that could present a

vapor intrusion concern for structures located over or near the soil. However, removal of the fuel system/USTs and excavation of soil for the subsurface parking will likely significantly remove petroleum affected soil, if present.

10.5 FACILITY CLOSURE

As part of the facility closure process for occupants that use and/or store hazardous materials, the San Jose Fire Department and DEH typically require that a closure plan be submitted by the occupant that describes required closure activities, such as removal of remaining hazardous materials, cleaning of hazardous material handling equipment, decontamination of building surfaces, and waste disposal practices, among others. We recommend that facility closure be coordinated with the Fire Department and DEH to ensure that required closure activities are completed prior to redevelopment of the Site.

10.6 HYDRAULIC LIFTS AND OIL-WATER SEPARATOR

The existing on-Site building previously contained three vehicle service bays. Below ground hydraulic lifts were located within each of the service bays. A four compartment "sand and grease trap" (often referred to as an oil-water separator) additionally was located in the northernmost service bay. In approximately 2012, the existing building was remodeled and the two southernmost service bays were converted for use as part of the convenience store and cashier area. The hydraulic lifts and oil-water separator were not apparent during our Site visit.

When the building is demolished, we recommend that an Environmental Professional be present to document that the lifts and oil-water separator have been removed and to observe underlying soil for evidence of potential impacts; if observed, soil samples should be collected for laboratory analyses.

10.7 SITE MANAGEMENT PLAN

We recommend preparing a Site Management Plan (SMP) and Health and Safety Plan (HSP) for the proposed demolition and redevelopment activities. The purpose of these documents will be to establish appropriate management practices for handling impacted soil, soil vapor and groundwater or other materials that may potentially be encountered during construction activities. Protocols for profiling of soil planned for off-Site disposal also should be established.

10.8 POTENTIAL ENVIRONMENTAL CONCERNS WITHIN THE SITE VICINITY

Based on the information obtained during this study, no hazardous material spill incidents have been reported in the Site vicinity that would be likely to significantly impact the Site. However, as is typical to many commercial areas, several facilities in the vicinity were reported as hazardous materials users. If leaks or spills occur at these facilities, contamination could impact the Site, depending upon the location of the property, the magnitude of the release, and the effectiveness of cleanup efforts.

10.9 ENVIRONMENTAL ATTORNEY

Due to known Recognized Environmental Conditions at the Site, we recommend consulting with an environmental attorney regarding liabilities associated with acquiring the Site.

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10.10 ENVIRONMENTAL INSURANCE

Consideration should be given to acquiring environmental insurance to help protect against the liabilities associated with the known Recognized Environmental Conditions at the Site.

10.11 ASBESTOS CONTAINING BUILDING MATERIALS (ACBMS)

Due to the age of the on-Site structures, building materials may contain asbestos. Because demolition of the structures is planned, an asbestos survey is required by local authorities and/or National Emissions Standards for Hazardous Air Pollutants (NESHAP) guidelines. NESHAP guidelines require the removal of potentially friable ACBMs prior to building demolition or renovation that may disturb the ACBM.

10.12 LEAD-BASED PAINT

The Consumer Product Safety Commission banned the use of lead as an additive in paint in 1978. Based on the age of the structures, lead-based paint may be present. If demolition is planned, the removal of lead-based paint isn't required if it is bonded to the building materials. However, if the lead-based paint is flaking, peeling, or blistering, it should be removed prior to demolition. In either case, applicable OSHA regulations must be followed; these include requirements for worker training, air monitoring and dust control, among others. Any debris or soil containing lead must be disposed appropriately.

10.13 DATA GAPS

ASTM Standard Designation E 1527-13 requires the Environmental Professional to comment on significant data gaps that affect our ability to identify Recognized Environmental Conditions. A data gap is a lack of or inability to obtain information required by ASTM Standard Designation E 1527-13 despite good faith efforts by the Environmental Professional to gather such information. A data gap by itself is not inherently significant; it only becomes significant if it raises reasonable concerns. The following data gaps were identified:

- Contact information for the former occupants and owners of the Site was not provided to us. Thus, former occupants and owners were not interviewed during this study. The general environmental setting of the Site appears to have been established based on the information reviewed from other data sources. We do not consider this data gap to be significant.

10.14 DATA FAILURES

As described by ASTM Standard Designation E 1527-13, a data failure occurs when all of the standard historical sources that are reasonably ascertainable and likely to be useful have been reviewed and yet the historical research objectives have not been met. Data failures are not uncommon when attempting to identify the use of a Site at five year intervals back to the first use or to 1940 (whichever is earlier). ASTM Standard Designation E 1527-13 requires the Environmental Professional to comment on the significance of data failures and whether the data failure affects our ability to identify Recognized Environmental Conditions. A data failure by itself is not inherently significant; it only becomes significant if it raises reasonable concerns. The following data failures were identified:

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- The ASTM standard requires the identification of all obvious uses of the Site from the present back to the Site's first developed use, or back to 1940, whichever is earlier, using reasonably ascertainable standard historical sources. The earliest record obtained during this study was a Sanborn map from 1884 that shows the Site to have already been developed with a flour and grist mill. Although earlier records were not available, the Site's first developed use was likely similar to that shown on the 1884 Sanborn map. Thus, this data failure is not considered to be significant.

10.15 RECOGNIZED ENVIRONMENTAL CONDITIONS

Cornerstone has performed a Phase I ESA in general conformance with the scope and limitations of ASTM E 1527-13 of 147 East Santa Clara Street, San Jose, California. This assessment identified the following Recognized Environmental Conditions[2].

- USTs are suspected to have been present at the former on-Site Gulf gasoline station, as well as below East Santa Clara Street adjacent to the Site. Three below ground hydraulic lifts and an oil-water separator also were present within the existing service station building. No information documenting the removal of these USTs, the lifts or the oil-water separator was identified during this study. There is a potential that these features may have impacted the Site.

- Based on the long developed history of the Site, there is a potential that impacted soil, soil vapor and/or groundwater resulting from former businesses (*e.g.*, the cleaning/dying business, former Gulf gasoline station, former automobile dealership, etc.) could be present on-Site at locations not identified during the prior studies. If impacted materials are encountered, mitigation measures and/or proper disposal may be required.

- The Site consists of an operating Chevron gasoline station. Gasoline, diesel and waste oil are stored in USTs. USTs and associated piping are common contaminant sources and have a potential to impact the Site.

This assessment identified the following Controlled Recognized Environmental Conditions[3]:

- A LUST case at the Site was closed by the DEH in 2010. Residual contaminant concentrations were reported to remain in soil and groundwater at the Site. Site management requirements were stipulated by the DEH that must be fulfilled prior to any changes in land use, grading activities, excavation, or installation of water wells.

SECTION 11: LIMITATIONS

Cornerstone performed this Phase I ESA to support Bayview Development Group, Inc. in evaluation of Recognized Environmental Conditions associated with the Site. Bayview

[2] The presence or likely presence of hazardous substances or petroleum products on the Site: 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.

[3] A Recognized Environmental Condition that has been addressed to the satisfaction of the applicable regulatory agency with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls or restrictions.

Development Group, Inc. and Urban Catalyst Manager LLC understand that no Phase I ESA can wholly eliminate uncertainty regarding the potential for Recognized Environmental Conditions to be present at the Site. This Phase I ESA is intended to reduce, but not eliminate, uncertainty regarding the potential for Recognized Environmental Conditions. Bayview Development Group, Inc. and Urban Catalyst Manager LLC understand that the extent of information obtained is based on the reasonable limits of time and budgetary constraints.

Findings, opinions, conclusions and recommendations presented in this report are based on readily available information, conditions readily observed at the time of the Site visit, and/or information readily identified by the interviews and/or the records review process. Phase I ESAs are inherently limited because findings are developed based on information obtained from a non-intrusive Site evaluation. Cornerstone does not accept liability for deficiencies, errors, or misstatements that have resulted from inaccuracies in the publicly available information or from interviews of persons knowledgeable of Site use. In addition, publicly available information and field observations often cannot affirm the presence of Recognized Environmental Conditions; there is a possibility that such conditions exist. If a greater degree of confidence is desired, soil, groundwater, soil vapor and/or air samples should be collected by Cornerstone and analyzed by a state-certified laboratory to establish a more reliable assessment of environmental conditions.

Cornerstone acquired an environmental database of selected publicly available information for the general area of the Site. Cornerstone cannot verify the accuracy or completeness of the database report, nor is Cornerstone obligated to identify mistakes or insufficiencies in the information provided (ASTM E 1527-13, Section 8.1.3). Due to inadequate address information, the environmental database may have mapped several facilities inaccurately or could not map the facilities. Releases from these facilities, if nearby, could impact the Site.

Bayview Development Group, Inc. may have provided Cornerstone environmental documents prepared by others. Bayview Development Group, Inc. understands that Cornerstone reviewed and relied on the information presented in these reports and cannot be responsible for their accuracy.

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Cornerstone makes no warranty, expressed or implied, except that our services have been performed in accordance with the environmental principles generally accepted at this time and location.

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Table 1. Analytical Results of Selected Ground Water Samples

(Concentrations in µg/L)

Sample ID	Date	TPHg	Benzene	Toluene	Ethyl Benzene	Xylenes	1,2-DCA	Chlorobenzene	Methyl tert-butyl ether	Ethyl t-butyl ether
GW-1	4/26/2019	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<50	<50
GW-2	4/25/2019	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	1.7	0.93
GW-3	4/26/2019	**250**	<0.50	<0.50	<0.50	<0.50	**0.86**	1.1	<50	<50
GW-4	4/25/2019	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<50	<50
Environmental Screening Criteria		100	1	40	30	20	0.5	25	5	NE
Screening Criteria Basis		ESL[1]	MCL[2]	MCL[2]	MCL[2]	MCL[2]	MCL[2]	ESL[1]	ESL[1]	NE

1 Tier 1 Environmental Screening Level (ESL), RWQCB (Rev. 1), San Francisco Bay Region - February 2019.

2 Maximum Contaminant Level (MCL), State Water Resources Control Board - March 2019

< Not detected at or above laboratory reporting limit

BOLD Concentration exceeds selected environmental screening criteria

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Table 2. Analytical Results of Selected Soil Vapor Samples

(Concentrations in µg/m3)

Sample ID	Date	TPH Gasoline	Benzene	Toluene	Ethyl Benzene	m,p-Xylene	o-Xylene
SV-1	4/25/2019	1,800	**6.7**	18	<5.6	16	<5.6
SV-2	4/25/2019	3,300	**8.2**	27	8	20	8.6
SV-3	4/26/2019	1,600	**10**	30	<5.6	11	<5.6
SV-4	4/25/2019	2,400	**7.4**	14	<5.6	9.1	<5.6
Environmental Screening Criteria		3,300	3.2	10,000	37	3,500	3,500
Screening Criteria Basis		ESL[1]	ESL[1]	ESL[1]	ESL[1]	ESL[1]	ESL[1]

1 Tier 1 Environmental Screening Level (Subslab / Soil Gas), RWQCB (Rev. 1), February 2019

< Not detected at or above laboratory reporting limit

BOLD Concentration exceeds selected environmental screening criteria

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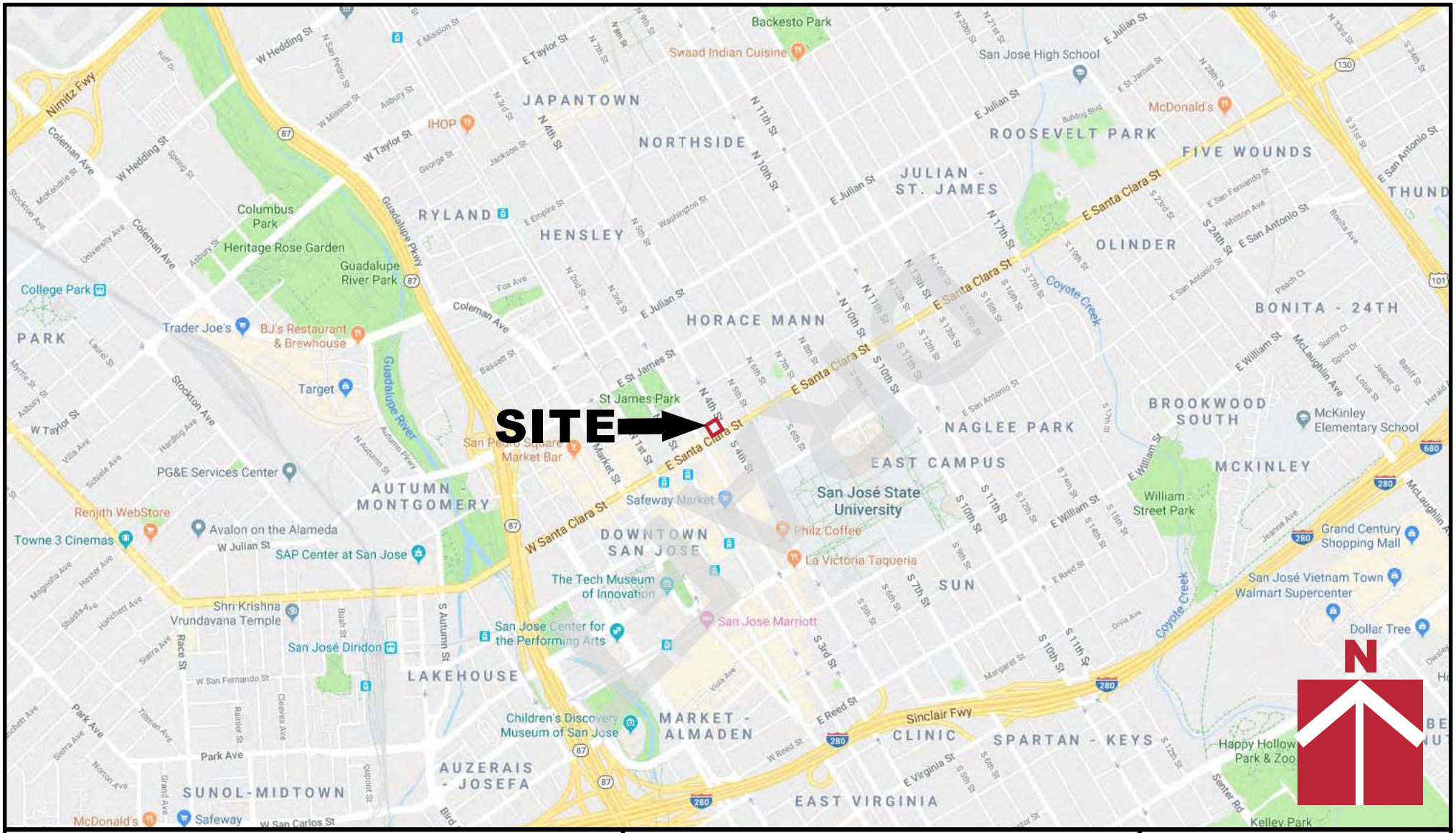


CORNERSTONE EARTH GROUP

Vicinity Map

147 East Santa Clara Street
San Jose, CA

Project Number	958-6-1
Figure Number	Figure 1
Date	May 2019
Drawn By	RRN

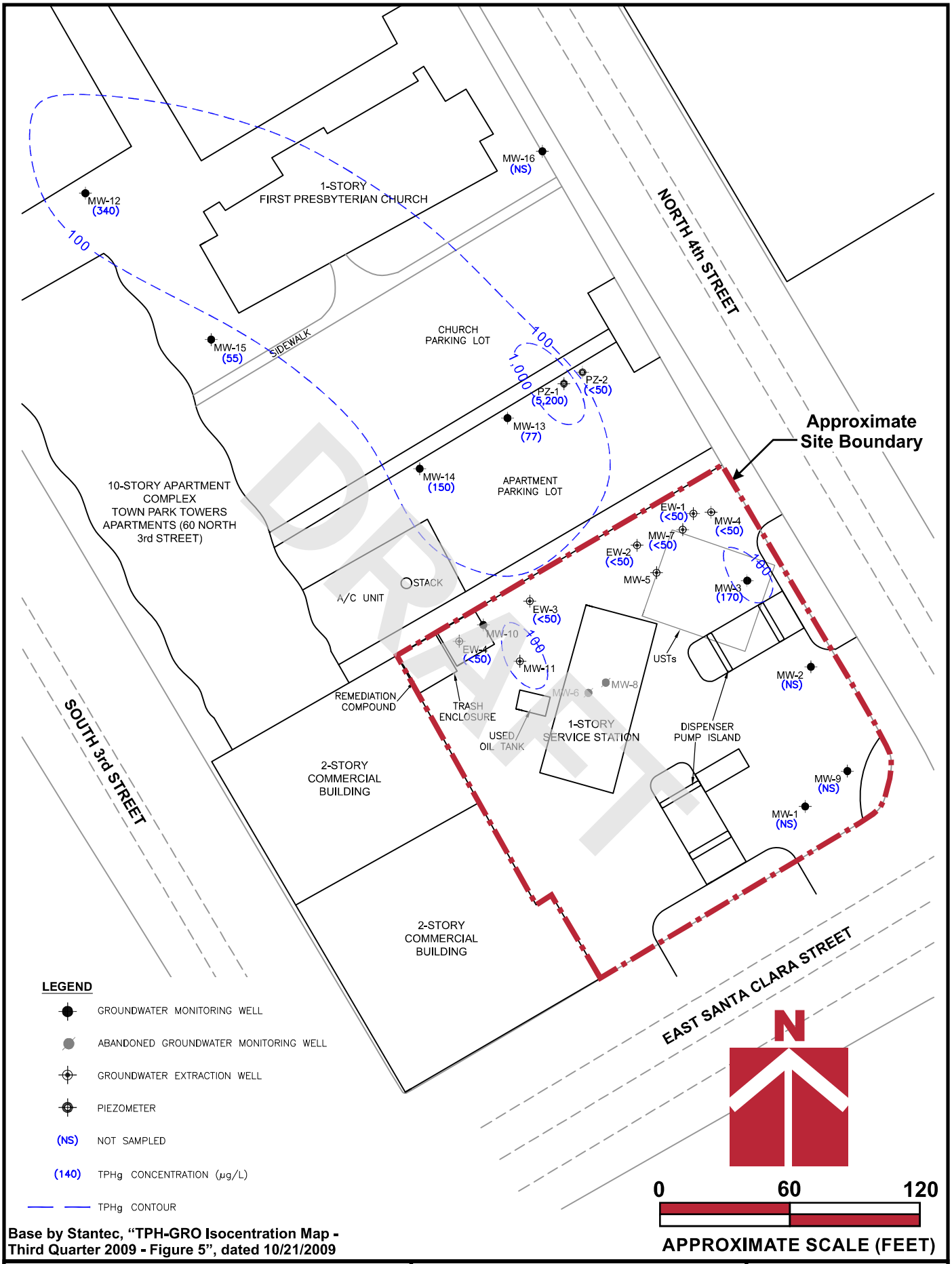


Site Plan

147 East Santa Clara Street
San Jose, CA

Project Number	Figure Number	Date	Drawn By
958-6-1	Figure 2	May 2019	RRN

CORNERSTONE EARTH GROUP



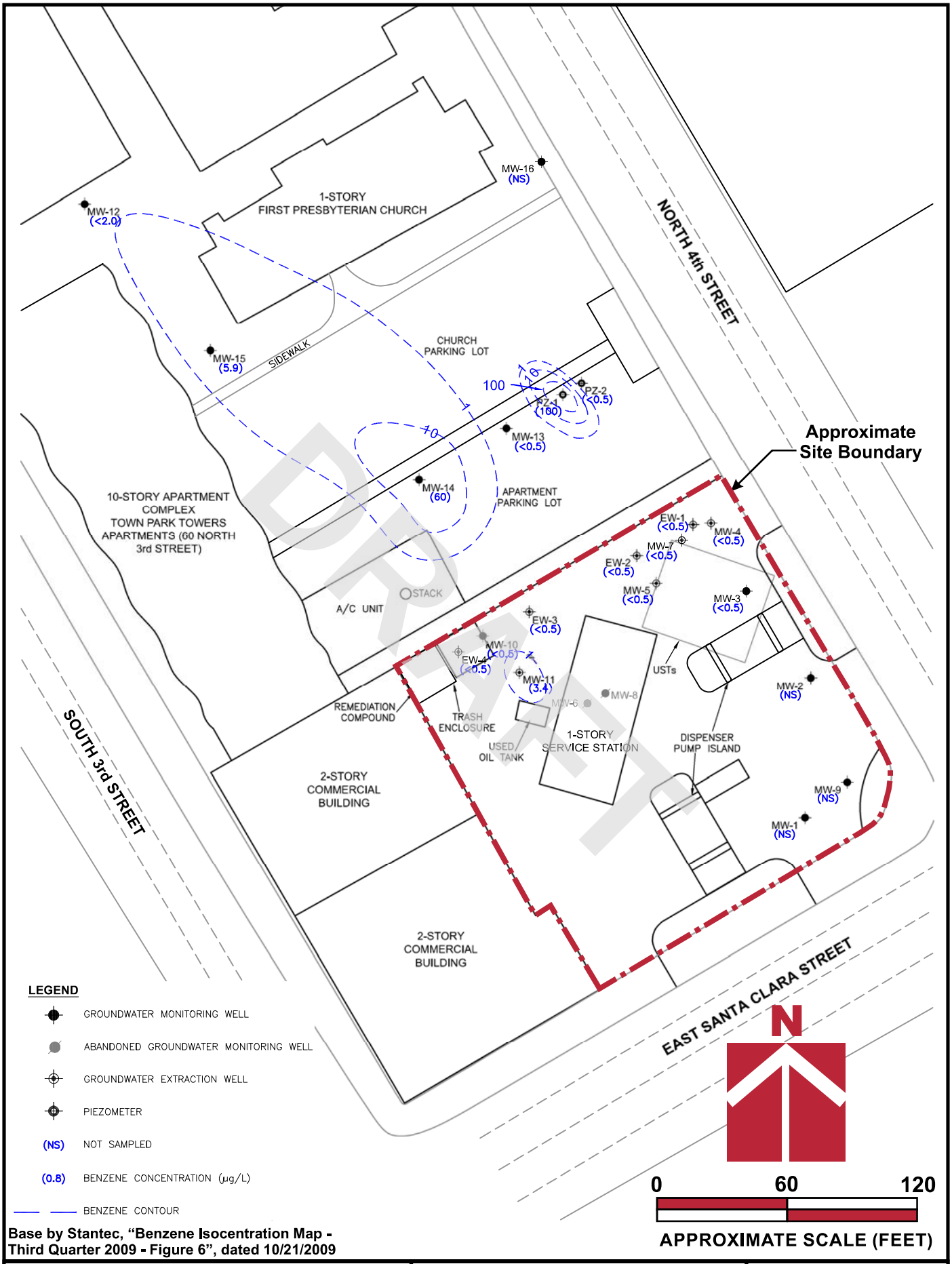
Base by Stantec, "TPH-GRO Isocentration Map - Third Quarter 2009 - Figure 5", dated 10/21/2009

CORNERSTONE EARTH GROUP

TPHg Isoconcentration Map - Third Quarter 2009

147 East Santa Clara Street
San Jose, CA

Project Number	958-6-1
Figure Number	Figure 3A
Date	May 2019
Drawn By	RRN



Base by Stantec, "Benzene Isocentration Map - Third Quarter 2009 - Figure 6", dated 10/21/2009

CORNERSTONE EARTH GROUP

Benzene Isoconcentration Map - Third Quarter 2009

147 East Santa Clara Street
San Jose, CA

Project Number: 958-6-1

Figure Number: Figure 3A

Date: May 2019

Drawn By: RRN

APPENDIX H

OTHER SUPPORTING DOCUMENTATION

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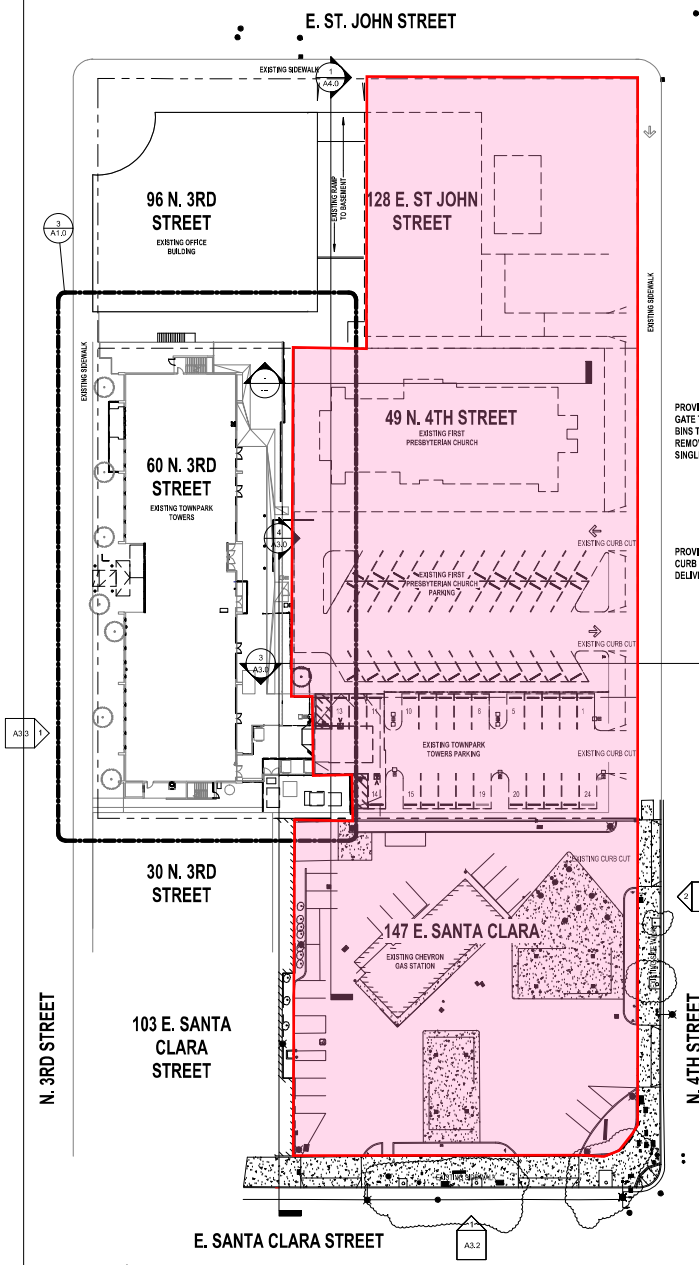
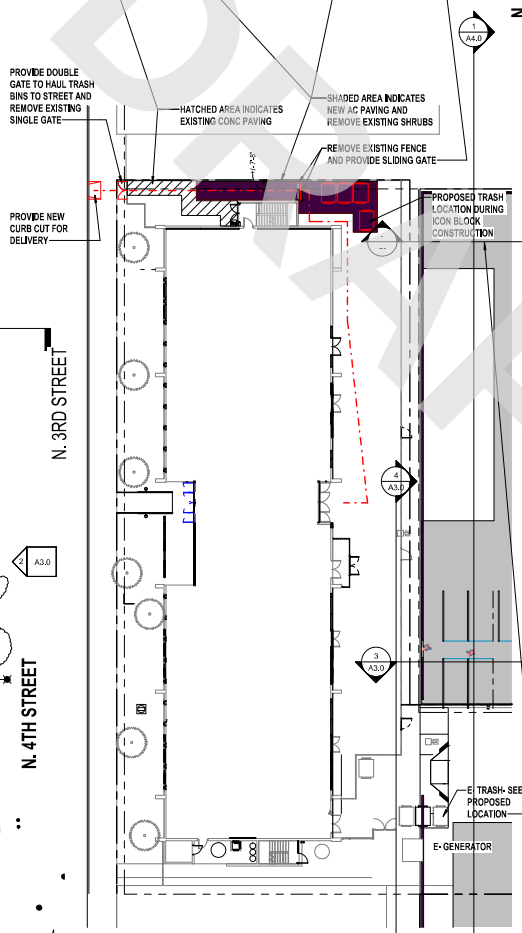
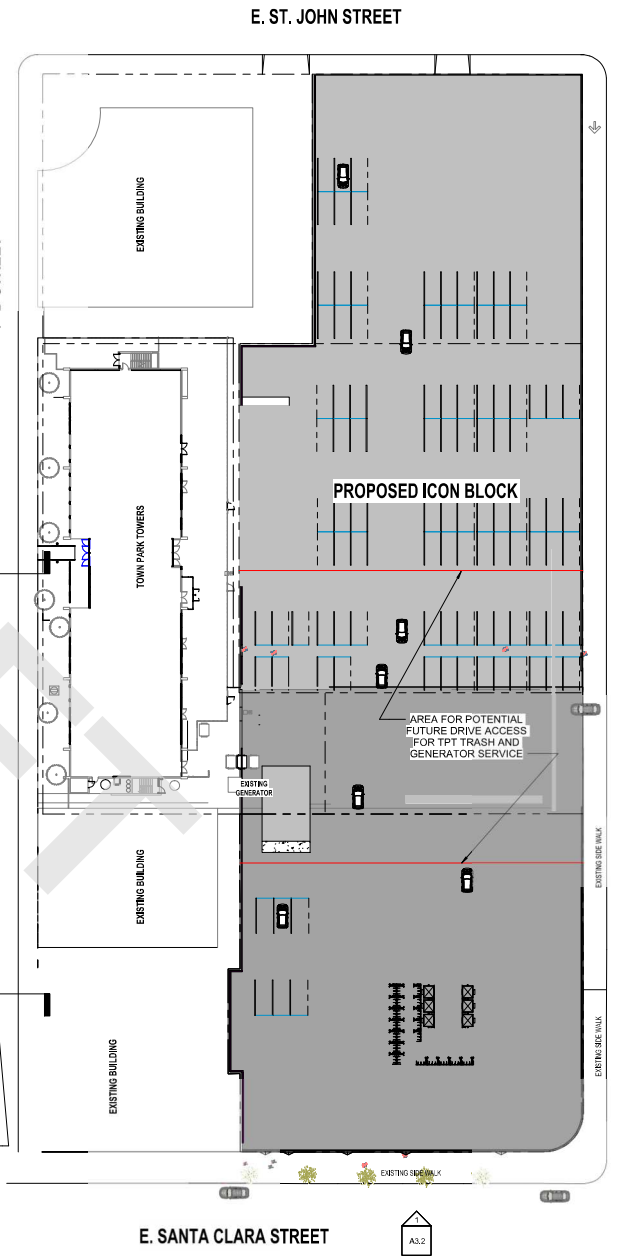


1 GROUND LEVEL - EXISTING SHOWING DEMO
Scale: 1" = 30'-0"





3 TOWNPARK TOWERS - SERVICE + ACCESS OPTION
Scale: 1" = 20'-0"



2 GROUND LEVEL - SHOWING PROJECT COMPLETION
Scale: 1" = 30'-0"

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STUDIO CURRENT
URBAN DESIGN + ARCHITECTURE
96 N.Third Street, Suite 110, San Jose, CA, 95112
T. 408.816.2000 www.studiocurrent.com

Project:
THE ICON

Mixed Use Proposal

Consultant

PRELIMINARY REVIEW

Revision

No	Date

Stamp

LICENSED ARCHITECT JEFFREY R CURRENT C 19444 REN. 1-31-2021 STATE OF CALIFORNIA

Sheet Information

Issue Date	12/16/19
Job Number	Project Number
Drawn	Author
Checked	Checker
Approved	Designer
Scale	As indicated

Sheet Title

EXISTING SITE PLAN

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AEI Consultants

PRE-SURVEY QUESTIONNAIRE (Environmental)

Instructions: Please complete the following questionnaire to the best of your knowledge.

SITE INFORMATION			
Street Address(es)/Location: 147 E. Santa Clara, 49 N. 4th St, 128 E. St. John			
City: San Jose	County: Santa Clara	State: CA	Zip: 95112
Parcel Number(s):			

Contact	Name	Phone Number	Yrs. Associated w/Site
Owner:	UC Chevron Owner LLC		1
Site Contact:	Paul Ring		1
Key Site Manager:	Evin Wieser	408-204-2381	1
Previous Owners, Operators and/or Occupants:	Not included here are current owners of 49 N. 4th, and 128 E. St John.		

PROPERTY USE AND SPECIFICATIONS

☐ Residential ☒ Office/Retail ☐ Industrial ☐ Vacant Land ☐ Agricultural ☒ Other: _____Gas Station_____

Provide all known current/former addresses and/or parcel numbers: APN: 467-20-79,80,81,60. Please note I am assigning APN 467-20-80 even though we are only purchasing a portion of the property.

Are there any plans for site redevelopment or change in use? ☐ No ☒ Yes If yes, describe: Plan to develop parking garage, 400,000 SF office tower, and 300,000 SF residential tower.

Total Property Size (acres): 2 acres	Electricity Provider:
Number of Buildings: Currently 4	Heating System Fuel Source(s):
Building Size(s) (SF):	Gas Provider:
Original Construction Date(s): Various	Cooling System Power Source:
Date(s) of Renovation(s):	Potable Water Source/Provider:
Number of vacant units:	Sanitary Sewer Provider:

Any waste water discharge at the site? ☐ Septic Tank/Leachfield ☐ Sanitary Sewer ☐ Other ☐ None

PROPERTY HISTORY

Current and Previous Occupant(s)	Years of occupancy	Brief description of on-site operations

Has the subject site ever been occupied by the following?

☐ Dry Cleaner ☐ Gas Station ☐ Printing Facility ☐ Manufacturing Facility

If yes, provide years of occupancy:

Have any previous investigations been performed at the subject property? ☐ No ☒ Yes

If Yes, are copies available? ☐ No ☒ Yes

Project Number:		Return via Fax:	
Project Manager:		Return via Email:	

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If Yes, what type: ☒ Phase I ESA ☐ Phase II ☐ Asbestos Survey ☐ Lead Paint Survey ☐ Radon Sampling ☐ Other: _____

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Project Number:		Return via Fax:	
Project Manager:		Return via Email:	

AEI Consultants

ON-SITE ENVIRONMENTAL CONDITIONS			
Are you aware of any of the following environmental conditions, **either current or former**, on the subject site?			
Environmental Condition / Issue	**Response**	**Environmental Condition / Issue**	**Response**
Aboveground Storage Tanks (ASTs)	☒ No ☐ Yes	Polychlorinated Biphenyls (PCBs)	☒ No ☐ Yes
Underground Storage Tanks (USTs)	☐ No ☒ Yes	Electrical Transformers	☒ No ☐ Yes
Hazardous/Toxic Substances/Chemicals	☐ No ☒ Yes	Hydraulic Lifts	☒ No ☐ Yes
Chemical Spills/Releases	☒ No ☐ Yes	Elevators	☒ No ☐ Yes
Dump Areas/Landfills	☒ No ☐ Yes	Asbestos	☒ No ☐ Yes
Waste Treatment Systems	☒ No ☐ Yes	Lead-Based Paint	☒ No ☐ Yes
Wastewater Discharges	☒ No ☐ Yes	Oil/Gas Wells	☒ No ☐ Yes
Floor Drains, Sumps, Clarifiers/Oil Water Separators	☒ No ☐ Yes	Flooding, Leaks, Other Water Intrusion	☒ No ☐ Yes
Pits, Ponds, Lagoons	☒ No ☐ Yes	Environmental Permits	☒ No ☐ Yes
Stained Soil, Stressed Vegetation	☒ No ☐ Yes	Environmental Cleanups	☒ No ☐ Yes
Pesticide/Herbicide Use	☒ No ☐ Yes	Water Damage, Mold	☒ No ☐ Yes

OTHER ENVIRONMENTAL CONDITIONS

Are you aware of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property? ☒ No ☐ Yes If yes, provide brief explanation.

Are you aware of any pending, threatened or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property? ☒ No ☐ Yes If yes, provide brief explanation.

Are you aware of any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products? ☒ No ☐ Yes If yes, provide brief explanation.

SIGNATURE INFORMATION

Person completing questionnaire: Alex Sinunu

Title/Affiliation to property: Development Manager

Number of years associated with property: 1

Date: 6/4/20

SITE VISIT INFORMATION

- A person knowledgeable of current property use/business operations should be present during the site visit.
- Access to a percentage of units should be provided as requested by the field professional.
- Access to the following areas should be provided: all common areas, storage areas, and utility areas; all underground features and chemical storage/disposal areas.
- The following documentation should be provided for review if applicable: all hazardous waste manifests, environmental permits, and any previous environmental reports.

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Project Number:		Return via Fax:	
Project Manager:		Return via Email:	


77 N 4th St
San Jose, California
Google
Street View - Oct 2007
Currently shown: Oct 2007
2007
2020
Branch's
Community Tax Services
St James St
95 Nor
N 3rd St
Santa Clara St
N 6th St
S 4th St
Google
DRAFT


77 N 4th St
San Jose, California
Google
Street View - Apr 2015
Currently shown: Apr 2015
2007
2020
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St James St
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Google
Image capture: Apr 2015 © 2020 Google United States Terms Report a problem

STATE WATER RESOURCES CONTROL BOARD
HAZARDOUS SUBSTANCE STORAGE CONTAINER INFORMATION FOR SANTA CLARA COUNTY
CONTAINER TYPES: 1,2,3,4,5
(1=FARM MOTOR VEHICLE FUEL TANKS, 2=ALL OTHER PRODUCT TANKS, 3=WASTE TANKS, 4=SUMPS, 5=PITS, PONDS, LAGOONS & OTHERS)

I OWNER
CHEVRON U.S.A. INC.
575 MARKET SAN FRANCISCO CA 94105

II FACILITY

	MAILING ADDRESS TOWNSHIP/RANGE/SECTION	DEALER/FOREMAN/SUPERVISOR TELEPHONE	TYPE OF BUSINESS NO. OF CONTAINERS
94259 147 E SANTA CLARA SAN JOSE CA 95113	147 E SANTA CLARA SAN JOSE CA 95113	SAUNDERS, GEORGE F (408) 295-3964	GASOLINE STATION 4

CROSS STREET :
FOURTH ST

III 24-HR. CONTACT PERSON / TELEPHONE
DAY: MAINTENANCE DISPATCH (415) 877-0244 NIGHT: ( ) -

********** OWNER ASSIGNED CONTAINER NUMBER: 1 ********** STATE BOARD ASSIGNED CONTAINER ID NUMBER: 00000062591001 *********

IV DESCRIPTION
A. CONTAINER TYPE : TANK
B. MANUFACTURER/YR OF MFG:
C. YEAR INSTALLED :
D. CAPACITY (GALLONS) : 10,000
E. REPAIRS : NONE IF YES WHEN :
F. CURRENTLY USED : YES IF NO, YEAR OF LAST USE:
G. STORES : PRODUCT
H. MOTOR VEHICLE FUEL/WASTE OIL : NO CONTAINS:

IS CONTAINER LOCATED ON A FARM : NO

V CONTAINER CONSTRUCTION
A. THICKNESS: 0000250 B. VAULTING: NON-VAULTED C. WALLING: SINGLE
D. MATERIAL : CARBON STEEL
E. LINING : UNLINED
F. WRAPPING : NONE

VI PIPING
A. ABOVEGROUND PIPING : B. UNDERGROUND PIPING :
C. REPAIRS : IF YES, YEAR OF MOST RECENT REPAIR:

VII LEAK DETECTION
STOCK INVENTORY P

URE TEST COMPOSITION OF SUBSTANCES CURRENTLY STORED IN CONTAINER
NONE

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STATE WATER RESOURCES CONTROL BOARD
HAZARDOUS SUBSTANCE STORAGE CONTAINER INFORMATION FOR SANTA CLARA COUNTY
CONTAINER TYPES: 1,2,3,4,5
(1=FARM MOTOR VEHICLE FUEL TANKS, 2=ALL OTHER PRODUCT TANKS, 3=WASTE TANKS, 4=SUMPS, 5=PITS, PONDS, LAGOONS & OTHERS)

********** OWNER ASSIGNED CONTAINER NUMBER: 2 ********** STATE BOARD ASSIGNED CONTAINER ID NUMBER: 00000062591002 **********

IV DESCRIPTION
A. CONTAINER TYPE : TANK
B. MANUFACTURER/YR OF MFG: /
C. YEAR INSTALLED :
D. CAPACITY (GALLONS) : 5,000
E. REPAIRS : NONE IF YES WHEN :
F. CURRENTLY USED : YES IF NO, YEAR OF LAST USE:
G. STORES : PRODUCT
H. MOTOR VEHICLE FUEL/WASTE OIL : NO CONTAINS:

IS CONTAINER LOCATED ON A FARM : NO

V CONTAINER CONSTRUCTION
A. THICKNESS: 0000250 B. VAULTING: NON-VAULTED C. WALLING: SINGLE
D. MATERIAL : CARBON STEEL
E. LINING : UNLINED
F. WRAPPING : NONE

VI PIPING
A. ABOVEGROUND PIPING : B. UNDERGROUND PIPING :
C. REPAIRS : IF YES, YEAR OF MOST RECENT REPAIR:

VII LEAK DETECTION
STOCK INVENTORY P

URE TEST COMPOSITION OF SUBSTANCES CURRENTLY STORED IN CONTAINER
NONE

********** OWNER ASSIGNED CONTAINER NUMBER: 3 ********** STATE BOARD ASSIGNED CONTAINER ID NUMBER: 00000062591003 **********

IV DESCRIPTION
A. CONTAINER TYPE : TANK
B. MANUFACTURER/YR OF MFG: /
C. YEAR INSTALLED :
D. CAPACITY (GALLONS) : 11,000
E. REPAIRS : NONE IF YES WHEN :
F. CURRENTLY USED : YES IF NO, YEAR OF LAST USE:
G. STORES : PRODUCT
H. MOTOR VEHICLE FUEL/WASTE OIL : NO CONTAINS:

IS CONTAINER LOCATED ON A FARM : NO

V CONTAINER CONSTRUCTION
A. THICKNESS: 0000250 B. VAULTING: NON-VAULTED C. WALLING: SINGLE
D. MATERIAL : CARBON STEEL
E. LINING : UNLINED
F. WRAPPING : NONE

VI PIPING
A. ABOVEGROUND PIPING : B. UNDERGROUND PIPING :
C. REPAIRS : IF YES, YEAR OF MOST RECENT REPAIR:

VII LEAK DETECTION
STOCK INVENTORY P

URE TEST COMPOSITION OF SUBSTANCES CURRENTLY STORED IN CONTAINER
NONE

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STATE WATER RESOURCES CONTROL BOARD
HAZARDOUS SUBSTANCE STORAGE CONTAINER INFORMATION FOR SANTA CLARA COUNTY
CONTAINER TYPES: 1,2,3,4,5
(1=FARM MOTOR VEHICLE FUEL TANKS, 2=ALL OTHER PRODUCT TANKS, 3=WASTE TANKS, 4=SUMPS, 5=PITS, PONDS, LAGOONS & OTHERS)

********** OWNER ASSIGNED CONTAINER NUMBER: 4 ********** STATE BOARD ASSIGNED CONTAINER ID NUMBER: 00000062591004 **********

IV DESCRIPTION
A. CONTAINER TYPE : TANK
B. MANUFACTURER/YR OF MFG: /
C. YEAR INSTALLED :
D. CAPACITY (GALLONS) : 1,000
E. REPAIRS : NONE IF YES WHEN :
F. CURRENTLY USED : YES IF NO, YEAR OF LAST USE:
G. STORES : WASTE
H. MOTOR VEHICLE FUEL/WASTE OIL : NO CONTAINS:

IS CONTAINER LOCATED ON A FARM : NO

V CONTAINER CONSTRUCTION
A. THICKNESS: 0000250 B. VAULTING: NON-VAULTED C. WALLING: SINGLE
D. MATERIAL : CARBON STEEL
E. LINING : UNLINED
F. WRAPPING : NONE

VI PIPING
A. ABOVEGROUND PIPING : B. UNDERGROUND PIPING :
C. REPAIRS : IF YES, YEAR OF MOST RECENT REPAIR:

VII LEAK DETECTION
STOCK INVENTORY P

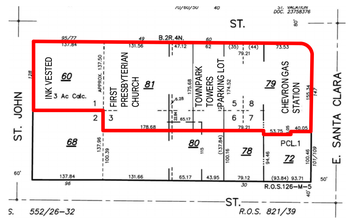
URE TEST COMPOSITION OF SUBSTANCES CURRENTLY STORED IN CONTAINER
NONE

DRAFT

PROJECT DATA

APN #	CURRENT USE	ADDRESS	AREA
467-20-79	CHEVRON GAS STATION	147 E.SANTA CLARA STREET	30,585 SF
467-20-80	TOWNPARK TOWER PARKING LOT		10,843 SF
467-20-81	FIRST PRESBYTERIAN CHURCH	49 N.4TH STREET	31,274 SF
467-20-60	INK.VESTED	95, N.4TH STREET	19,045 SF
TOTAL SITE AREA			**91,747 SF**

PROJECT SCOPE



Mass Schedule COMMERCIAL sheet copy		
Mark	Family and Type	Gross Floor Area
COMMERCIAL	office lobby: office lobby	4561 SF
COMMERCIAL	Office LVL 4: Office	39775 SF
COMMERCIAL	Office LVL 5: Office	39775 SF
COMMERCIAL	Office LVL 6: Office	39775 SF
COMMERCIAL	Office LVL 7: Office	39758 SF
COMMERCIAL	Office LVL 8: Office	39765 SF
COMMERCIAL	Office LVL 9: Office	40037 SF
COMMERCIAL	Office LVL 10: Office	40037 SF
COMMERCIAL	Office LVL 11: Office	40037 SF
COMMERCIAL	Office LVL 12: Office	40037 SF
COMMERCIAL: 10		363558 SF

RETAIL	Retail at North 4th1: Retail at North 4th	3717 SF
RETAIL	Retail at North 4th: Retail at North 4th	3745 SF
RETAIL	Retail at Santa Clara St: Retail at Santa Clara St	5241 SF
RETAIL: 3		12702 SF
Grand total: 13		376261 SF

Parking Schedule		
Family and Type	Level	Count
Parking Space: 9' x 18' - 90 deg	BASEMENT	40
Parking Space: 9' x 18' - 90 deg	GROUND LEVEL	29
Parking Space: 9' x 18' - 90 deg	PARKING LVL 2	14
Parking Space: 9' x 18' - 90 deg	PARKING LVL 3	47
Uniform Parking Space: 8.5' x 17' - 90 deg	BASEMENT	176
Uniform Parking Space: 8.5' x 17' - 90 deg	GROUND LEVEL	97
Uniform Parking Space: 8.5' x 17' - 90 deg	PARKING LVL 2	141
Uniform Parking Space: 8.5' x 17' - 90 deg	PARKING LVL 3	174
Uniform Parking Space: 8.5' x 17' - 90 deg	PARKING LVL 4	115
Grand total: 833		

Mass Schedule RESIDENTIAL SHEET Copy			
Family and Type	Count	# OF BEDS	Gross Floor Area
1-BEDROOM-: 1-BEDROOM-TYPE- A	2	0	0 SF
1-BEDROOM: 1-BEDROOM-TYPE -B	5	0	0 SF
2-BEDROOM-TYPE 1: 2-BEDROOM-TYPE 1	3	0	0 SF
2-BEDROOM-TYPE 2: 2-BEDROOM-TYPE 2	1	0	0 SF
2-BEDROOM: 2-BEDROOM	1	0	0 SF
4-BEDROOM: 4-BEDROOM	3	0	0 SF
5-BEDROOM: 5-BEDROOM	1	0	0 SF
: 16	16	0	0 SF

1-BEDROOM-: 1-BEDROOM-TYPE- A	38	1	1131 SF
1-BEDROOM: 1-BEDROOM-TYPE -B	95	1	504 SF
2-BEDROOM-TYPE 1: 2-BEDROOM-TYPE 1	57	2	870 SF
2-BEDROOM-TYPE 2: 2-BEDROOM-TYPE 2	19	2	0 SF
2-BEDROOM: 2-BEDROOM	19	2	960 SF
4-BEDROOM: 4-BEDROOM	57	4	3248 SF
5-BEDROOM: 5-BEDROOM	19	5	2077 SF
RESI: 304	304	17	8790 SF

Retail at North 4th1: Retail at North 4th	1	0	3717 SF
Retail at North 4th: Retail at North 4th	1	0	3745 SF
Retail at Santa Clara St: Retail at Santa Clara St	1	0	5241 SF
RETAIL: 3	3	0	12702 SF
Grand total: 323	323	17	21492 SF

PLANNING COMMENTS

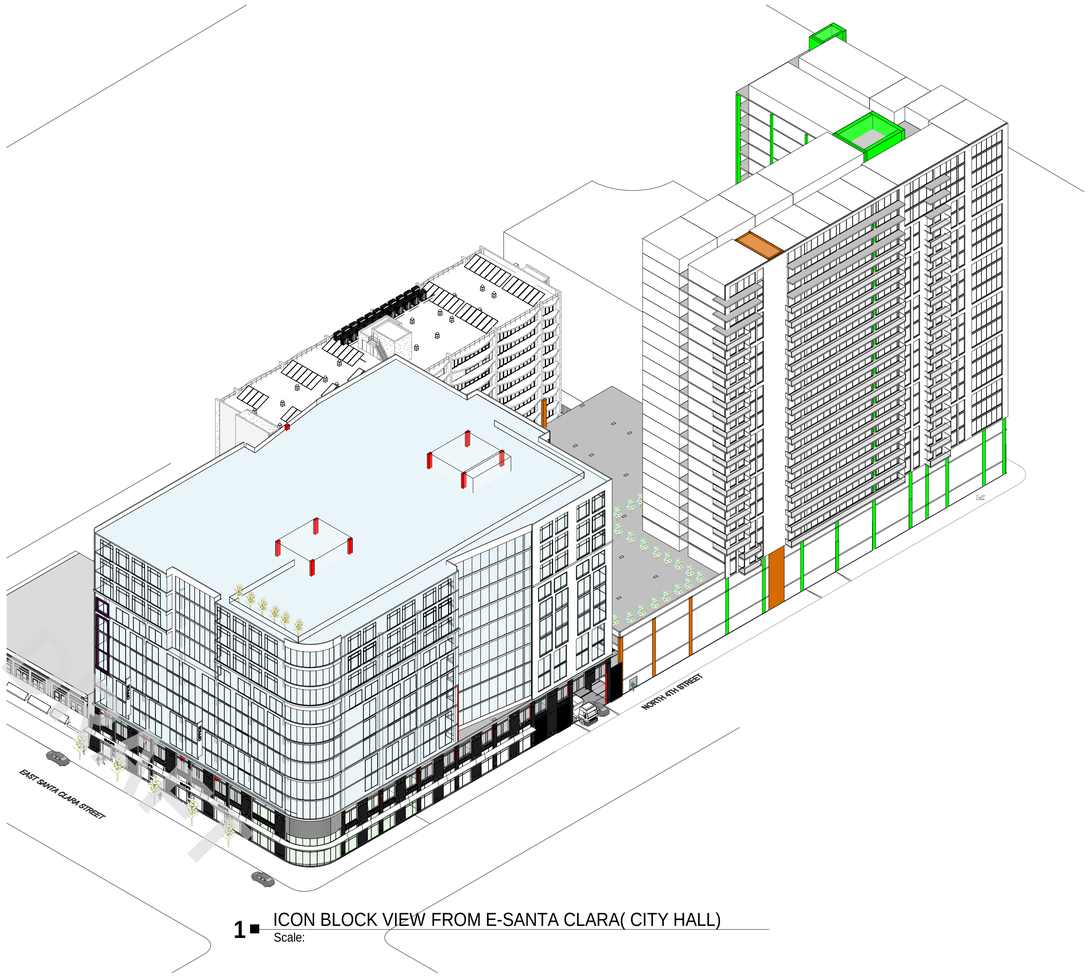
d. Vehicle Parking
   i. Retail/Restaurant: no parking required
   ii. Commercial Office: 2.5 vehicles per 1,000 square feet
   iii. Co-living community: 0.25 per bedroom

PARKING REQUIRED

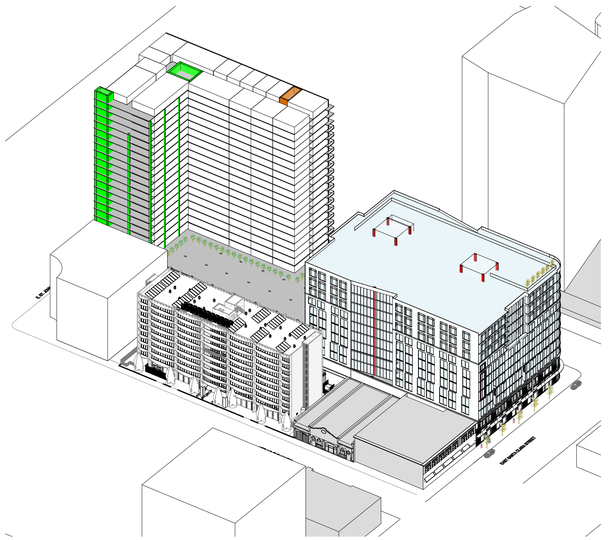
RETAIL NONE REQD
COMMERCIAL OFFICE = 908 SPACES
ADA PARKING REQUIRED (TOTAL # IN FACILITY 501-1000 SPACES) -MINIMUM 2 % OF TOTAL
CLEAN AIR VEHICLES (TABLE 20-215) - AT LEAST 8% OF TOTAL

BYCYCLE PARKING REQUIRED

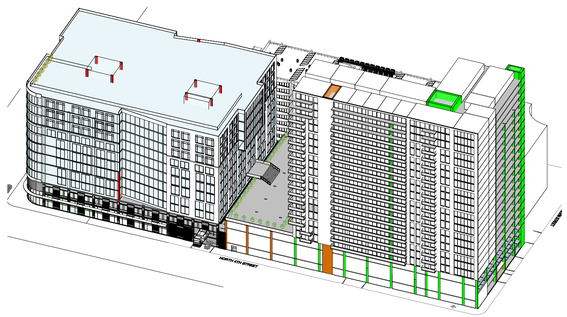
1 PER 4000 SF (80 % SHORT TERM AND 20% LONG TERM)
91 SPACES REQUIRED (73 SHORT TERM AND 18 LONG TERM)



1 ICON BLOCK VIEW FROM E-SANTA CLARA(CITY HALL)
Scale:



3 ICON BLOCK VIEW FROM E.SANTA CLARA STREET
Scale:



2 ICON BLOCK VIEW FROM N.4TH STREET
Scale:

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JEFFREY R. CURRENT
C 19444
REN. 1-31-2021
STATE OF CALIFORNIA

Sheet Information

Issue Date	02/18/20
Job Number	Project Number
Drawn	Author
Checked	Checker
Approved	Designer
Scale	

Sheet Title

VIEWS AND SCHEDULE

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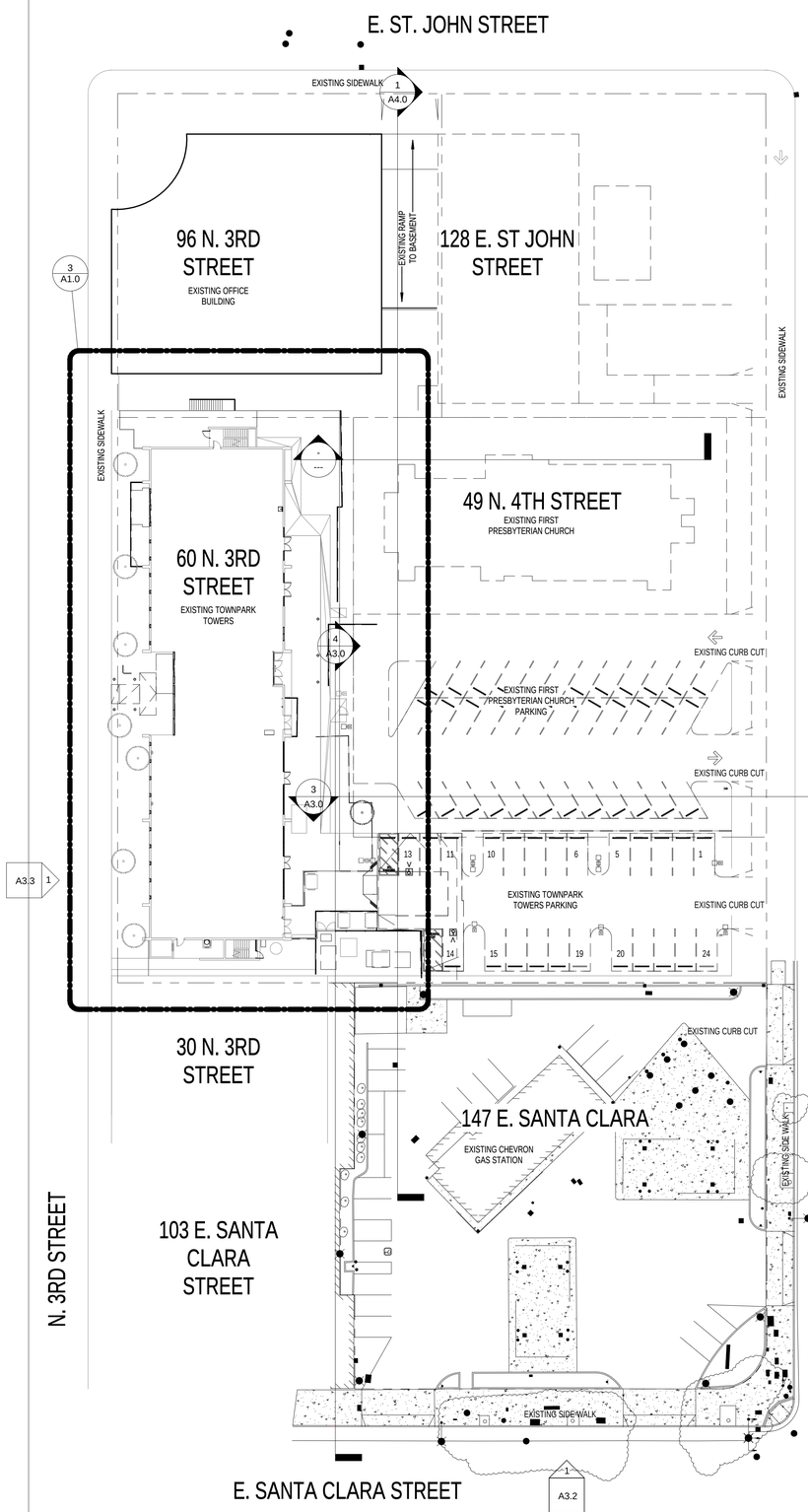
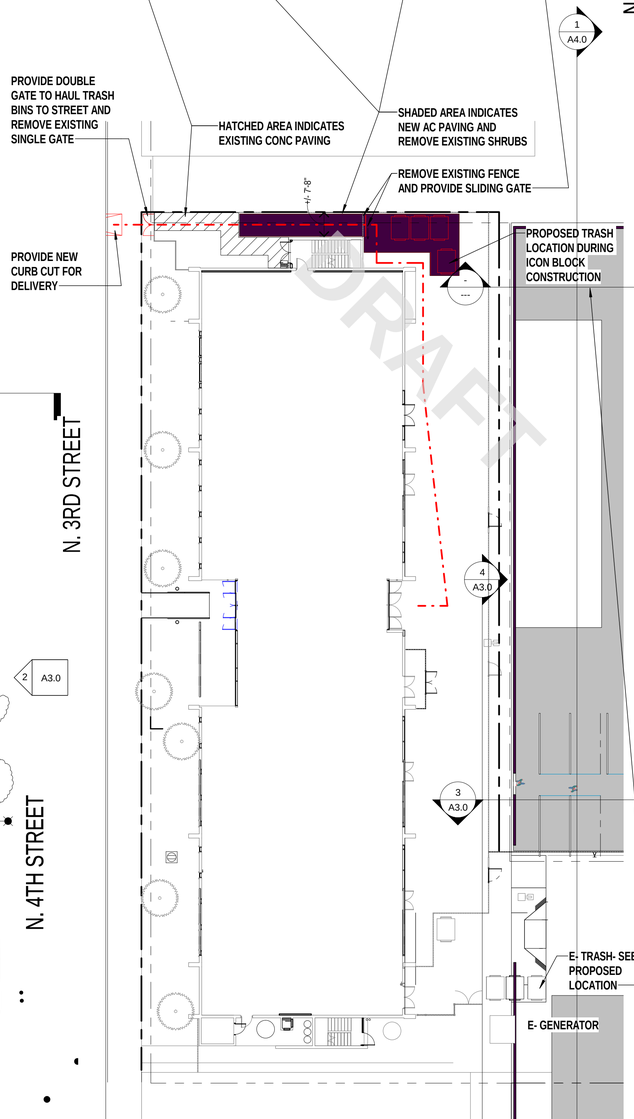


1 ■ GROUND LEVEL - EXISTING SHOWING DEMO
Scale: 1" = 30'-0"





3 ■ TOWNPARK TOWERS - SERVICE + ACCESS OPTION
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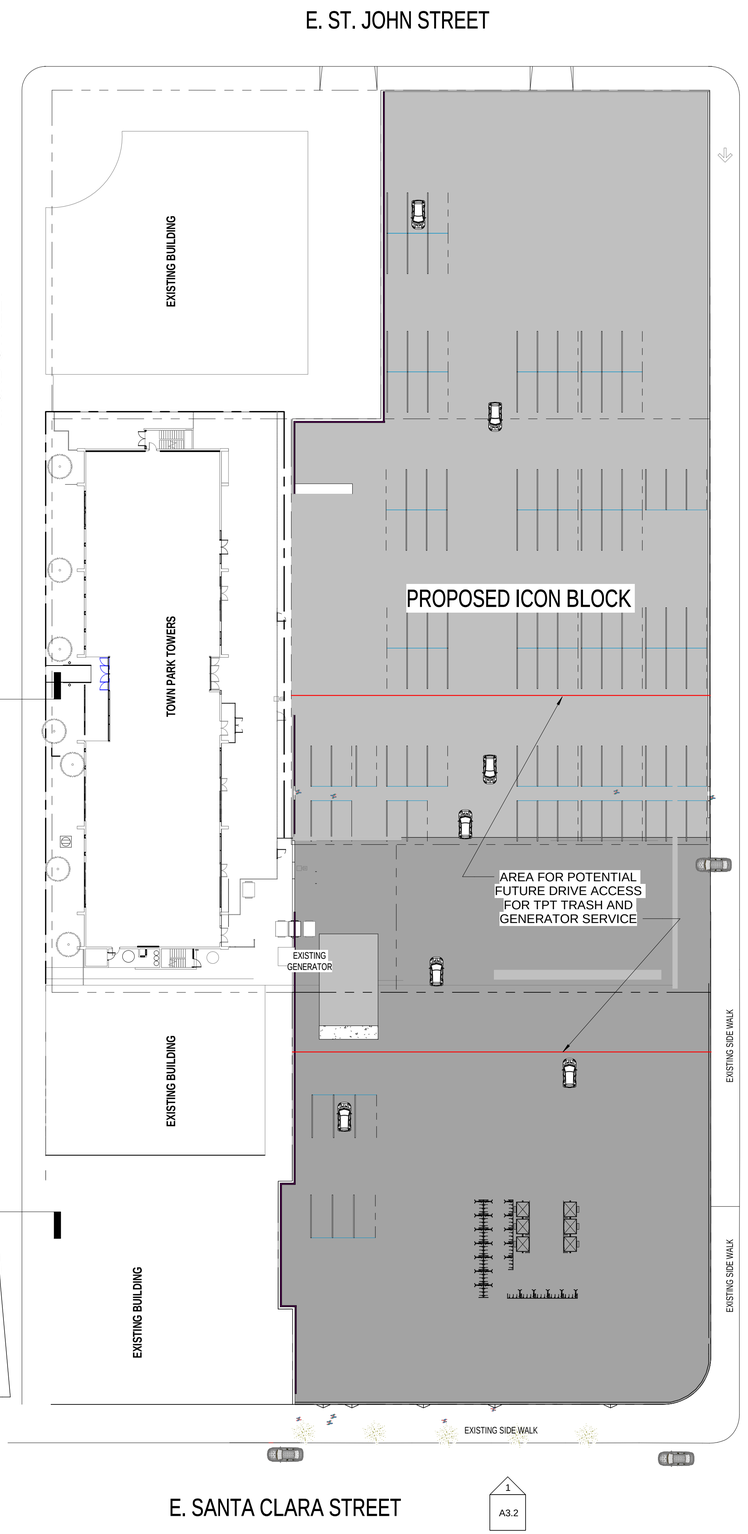

2 ■ GROUND LEVEL - SHOWING PROJECT COMPLETION
Scale: 1" = 30'-0"

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Sheet Information

Issue Date	12/16/19
Job Number	Project Number
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Sheet Title

EXISTING SITE PLAN

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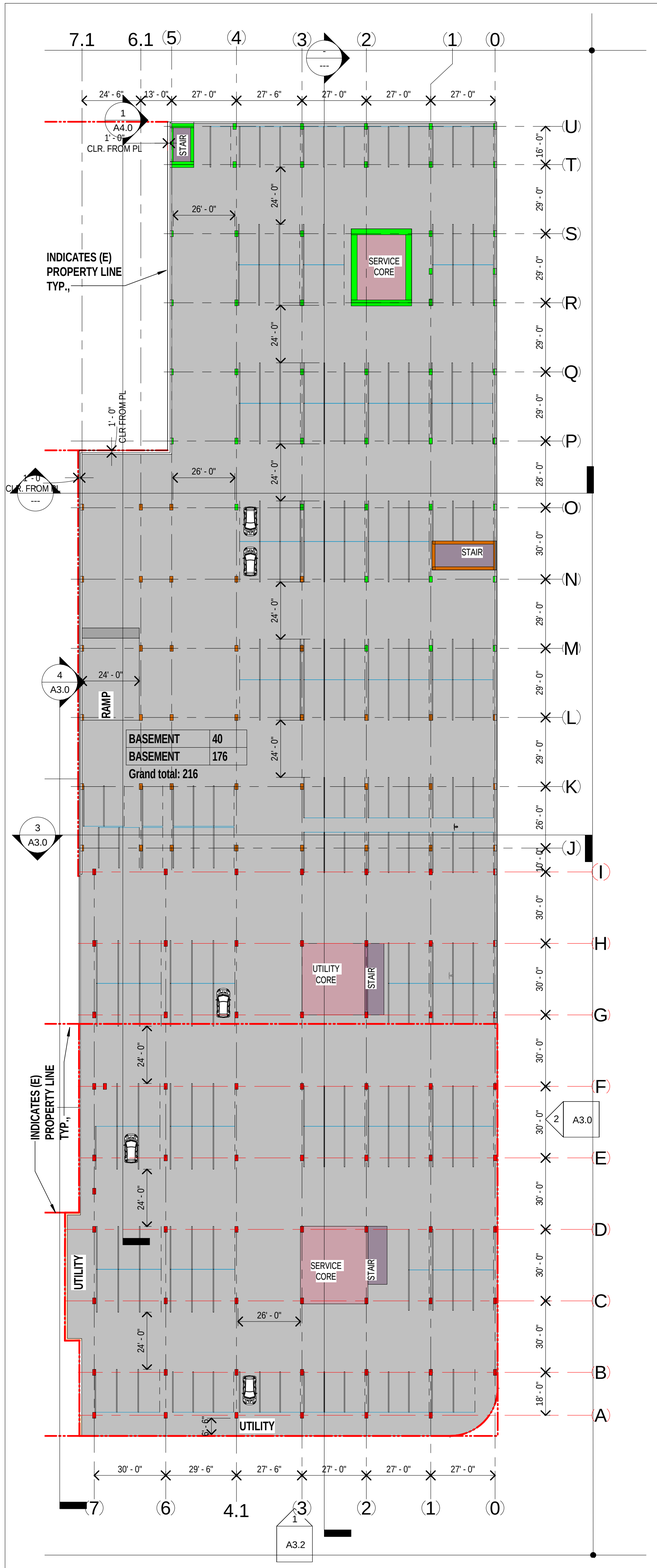

1 BASEMENT
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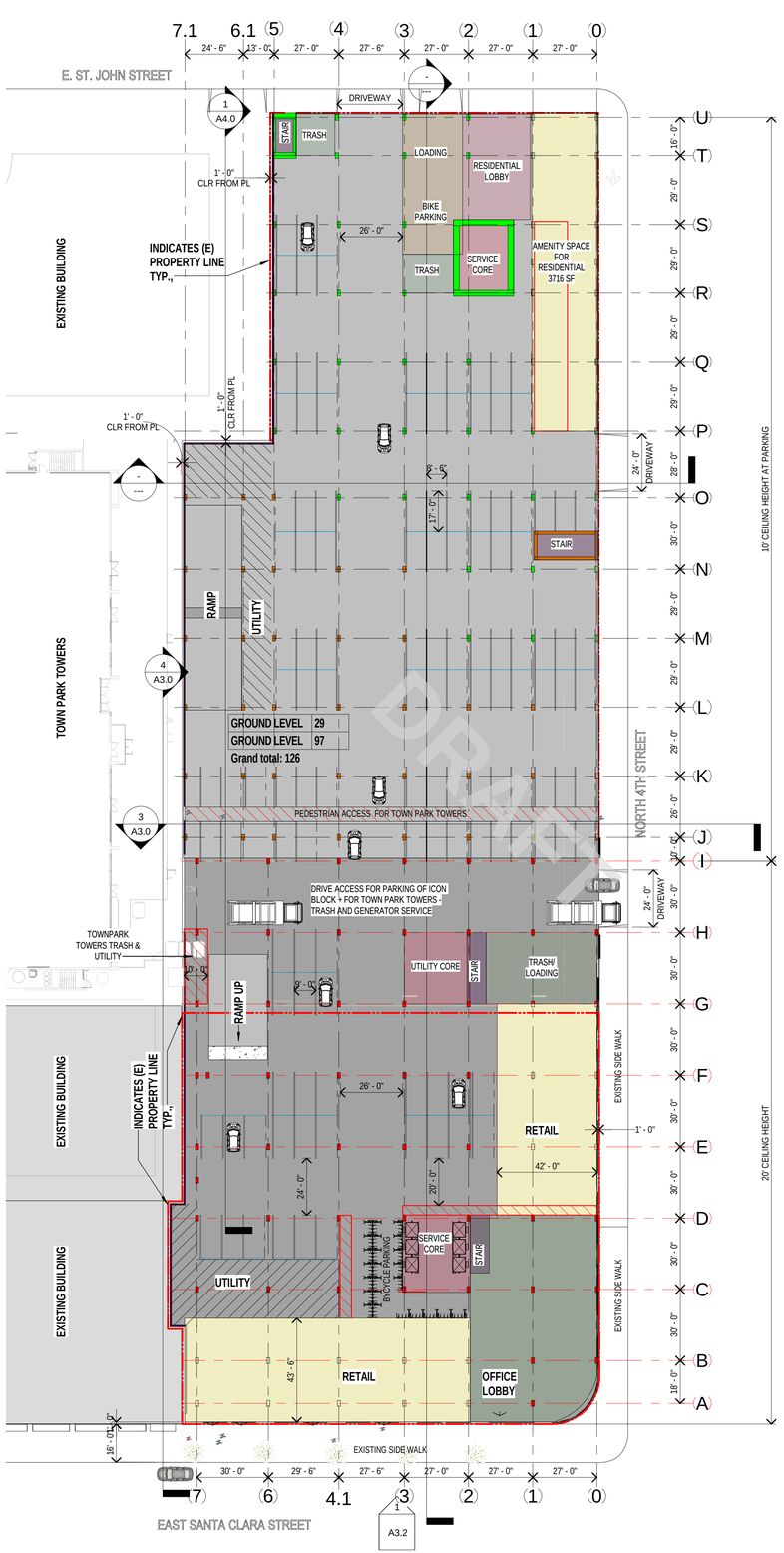

1. GROUND LEVEL
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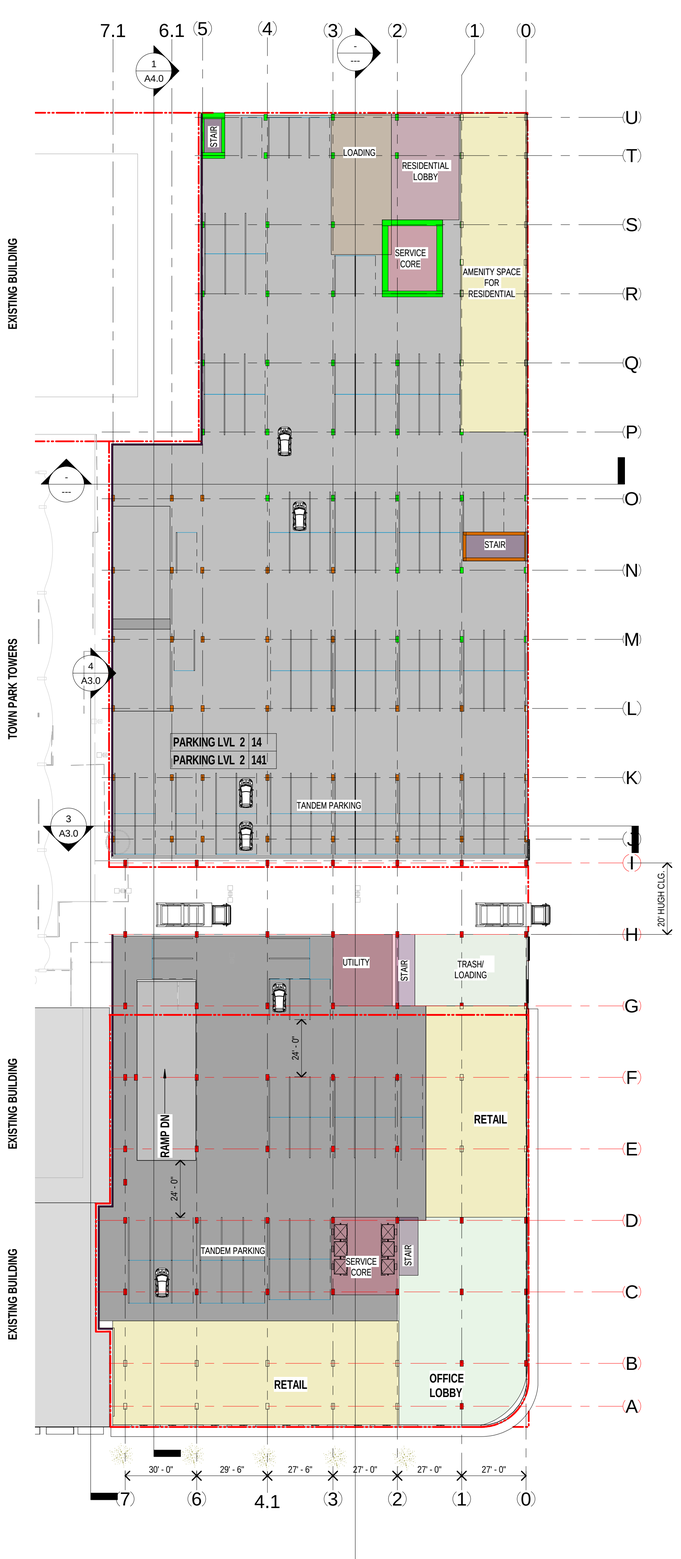

2 PARKING LVL 2
Scale: 1" = 30'-0"

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Sheet Information

Issue Date	06/04/18
Job Number	Project Number
Drawn	Author
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Scale	1" = 30'-0"

Sheet Title

FLOOR PLANS- BSMT,GROUND, P-LVL-2

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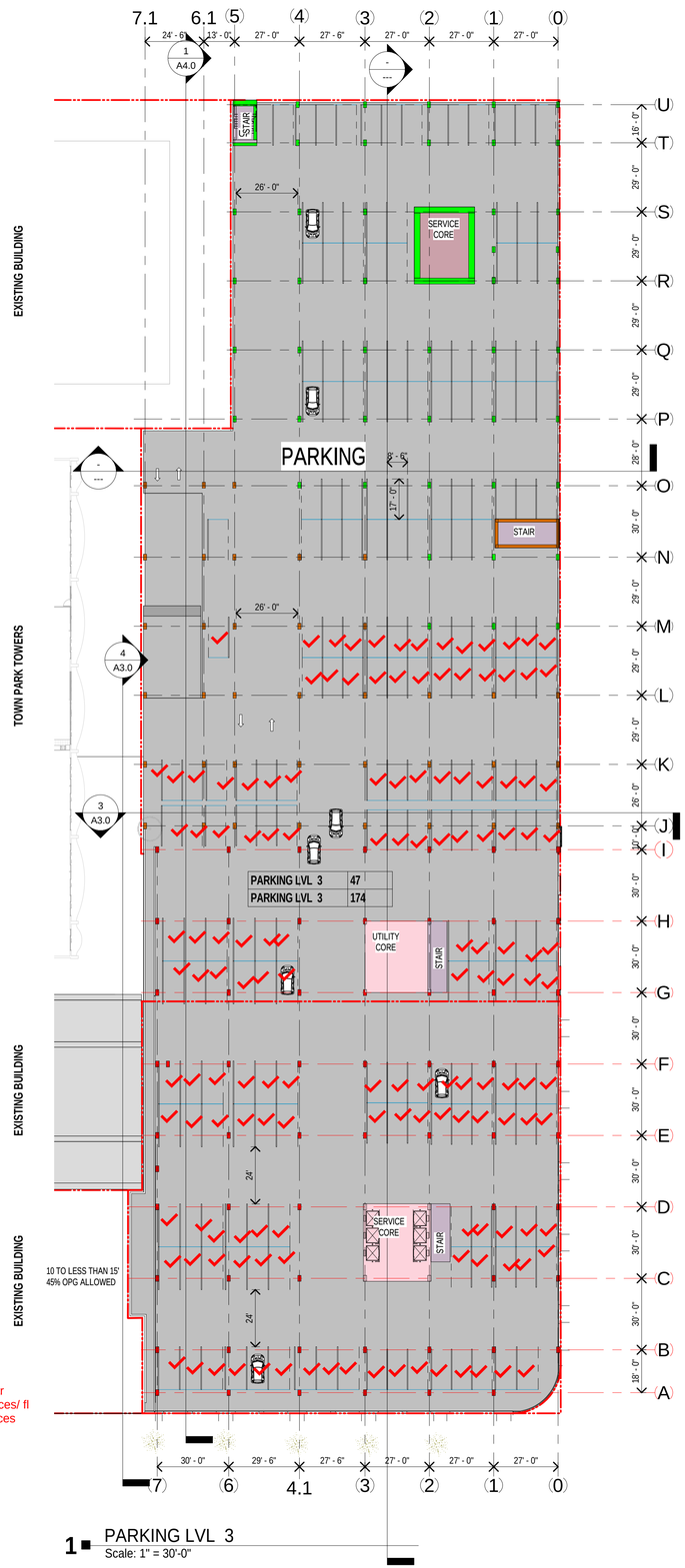
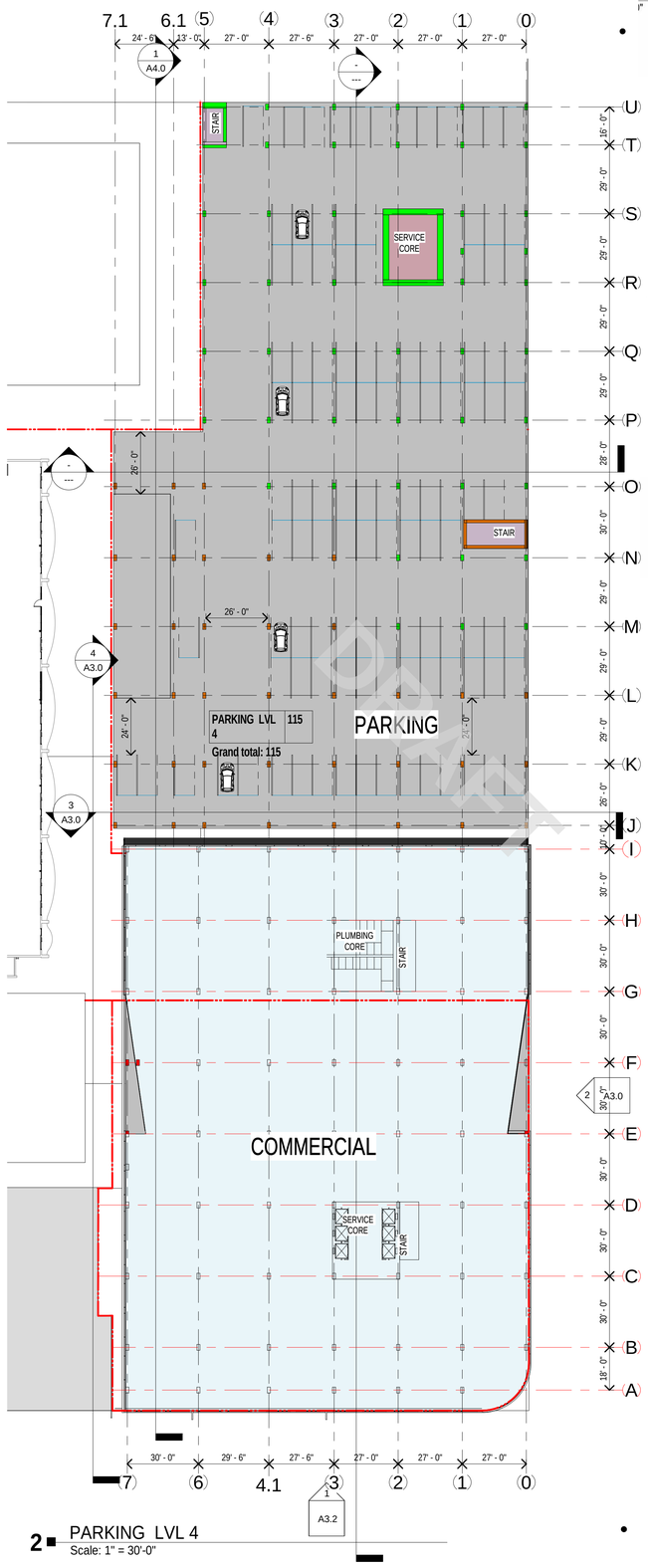


147 spaces per floor
average of 120 spaces/ fl
x5 floors = 600 spaces
1.75/1000 for
Commercial

1 PARKING LVL 3
Scale: 1" = 30'-0"



2 PARKING LVL 4
Scale: 1" = 30'-0"

PRELIM SUBMITTAL PER FLOOR (TOTAL 20 STORIES RESIDENTIAL)
PODIUM LEVEL (18 UNITS TYPICAL ON LEVELS WITHOUT AMENITY)

STUDIO (388 SF) = 1
1 BED (508 SF) = 7 UNITS = 7 BEDS
2 BEDS (850) = 6 UNITS = 12BEDS
4 BEDS (1512) = 3 UNITS = 12 BEDS
5 BEDS (1890) = 1 UNIT = 5 BEDS
TOTAL NUMBER OF BEDS = 37 BEDS 37 BEDS

CURRENT LAYOUT PER FLOOR

STUDIO - NONE
1 BED (565 SF) = 7 UNITS = 7 BEDS
2 BEDS (870- 960 SF) = 5 UNITS = 10 BEDS
4 BEDS (1624 SF) = 3 UNITS = 12 BEDS
5 BEDS (2077 SF) = 1 UNIT = 5 BEDS
TOTAL NUMBER OF BEDS = 34 BEDS

PRELIM SUBMITTAL TOTAL NUMBER OF UNITS - (SOME WERE USED FOR AMENITY)

UNIT TABULATION

UNIT TYPE	AVERAGE SF	COUNT	PERCENT
STUDIO	388 SF	20	6%
1 BED ROOM	508 SF	136	39%
2 BED ROOM	850 SF	112	32%
4 BED ROOM	1512 SF	60	17%
5 BED ROOM	1890 SF	20	6%
TOTAL NUMBER OF UNITS		348	100%

ADU MAP

CURRENT TOTAL NUMBER OF UNITS

UNIT TYPE	COUNT
STUDIO	NONE
1 BED	140
2 BEDS	100
4 BEDS	60
5 BEDS	20
TOTAL NUMER OF UNITS =	320

PRELIM SUBMITTAL TOTAL NUMBER OF BEDS

RESIDENTIAL

STUDIO	PER FLOOR 1	@ FLOORS 9-28	20 BEDS
1 BEDS	PER FLOOR 7	@ FLOORS 9-28	136 BEDS
2 BEDS	PER FLOOR 6	@ FLOORS 9-28	224 BEDS
4 BEDS	PER FLOOR 3	@ FLOORS 9-28	240 BEDS
5 BEDS	1 PER FLOOR	@ FLOORS 9-28	100 BEDS

TOTAL NUMBER OF BEDS = 728 BEDS

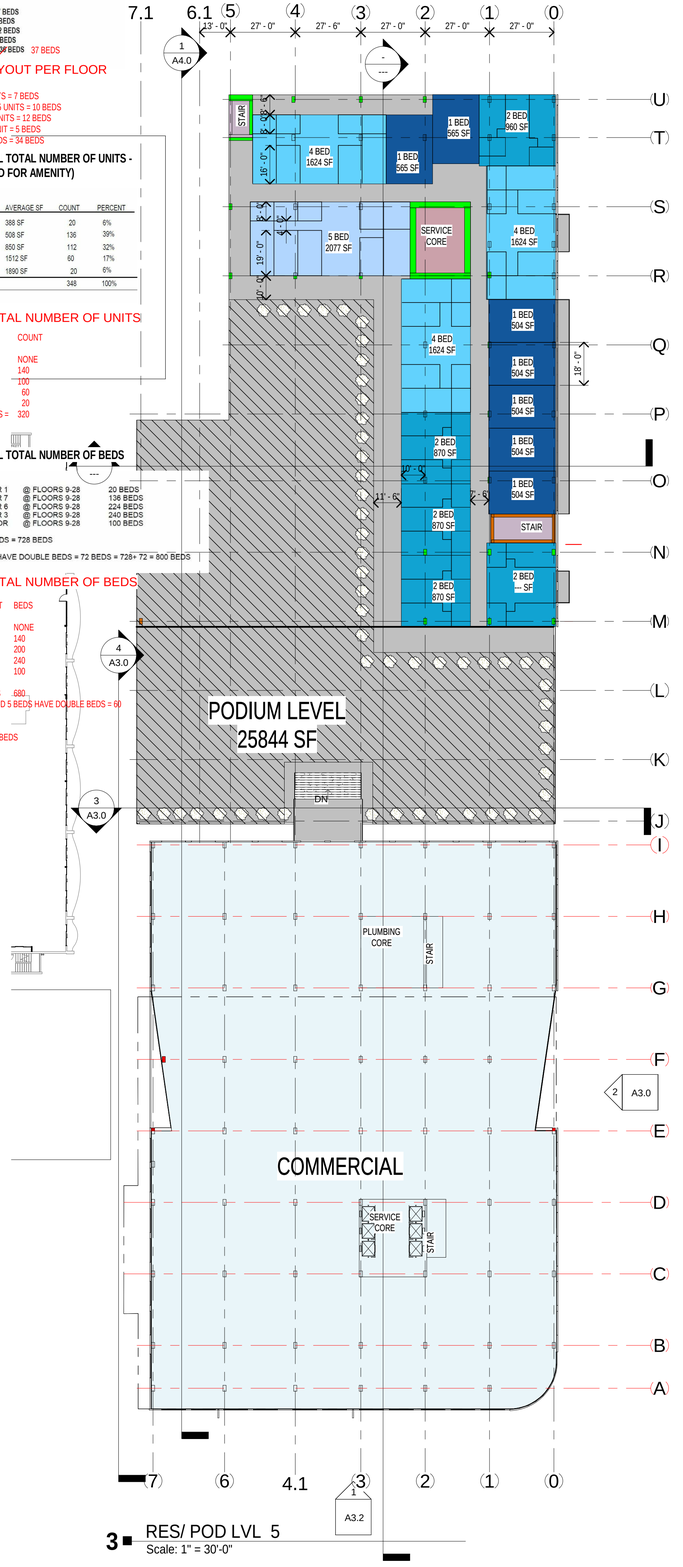
ASSUMING THAT 10% HAVE DOUBLE BEDS = 72 BEDS = 728+ 72 = 800 BEDS

CURRENT TOTAL NUMBER OF BEDS

UNIT TYPE	COUNT	BEDS
STUDIO	NONE	NONE
1 BED	140	140
2 BEDS	100	200
4 BEDS	60	240
5 BEDS	20	100

TOTAL NUMER OF BEDS 680
ASSUMING 75% OF 4 AND 5 BEDS HAVE DOUBLE BEDS = 60 BEDS

TOTAL = 680 +60 = 740 BEDS



3 RES/ POD LVL 5
Scale: 1" = 30'-0"

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Sheet Information

Issue Date	02/13/20
Job Number	Project Number
Drawn	Author
Checked	Checker
Approved	Designer
Scale	1" = 30'-0"

Sheet Title

FLOOR PLANS
OFF/P-LVL-3,
RES/P-LVL-4,RES/P
LVL-5

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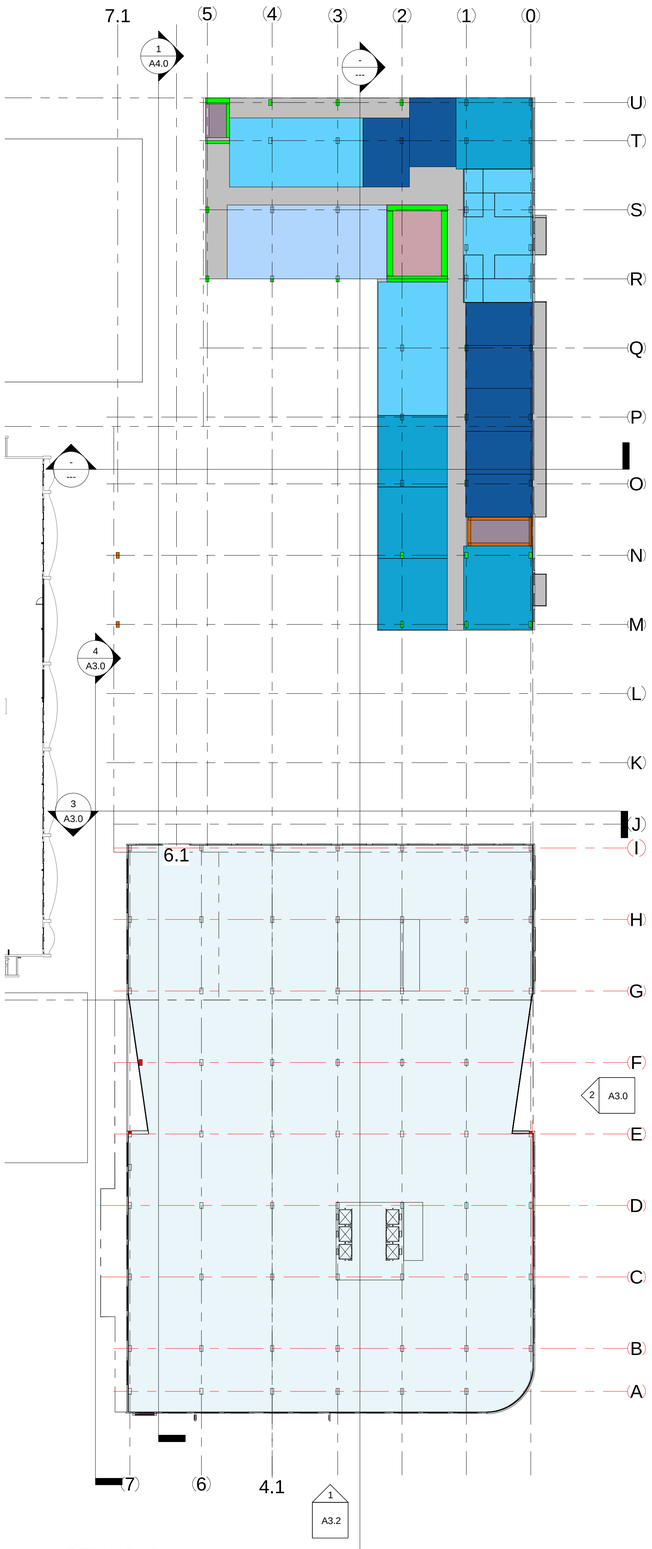
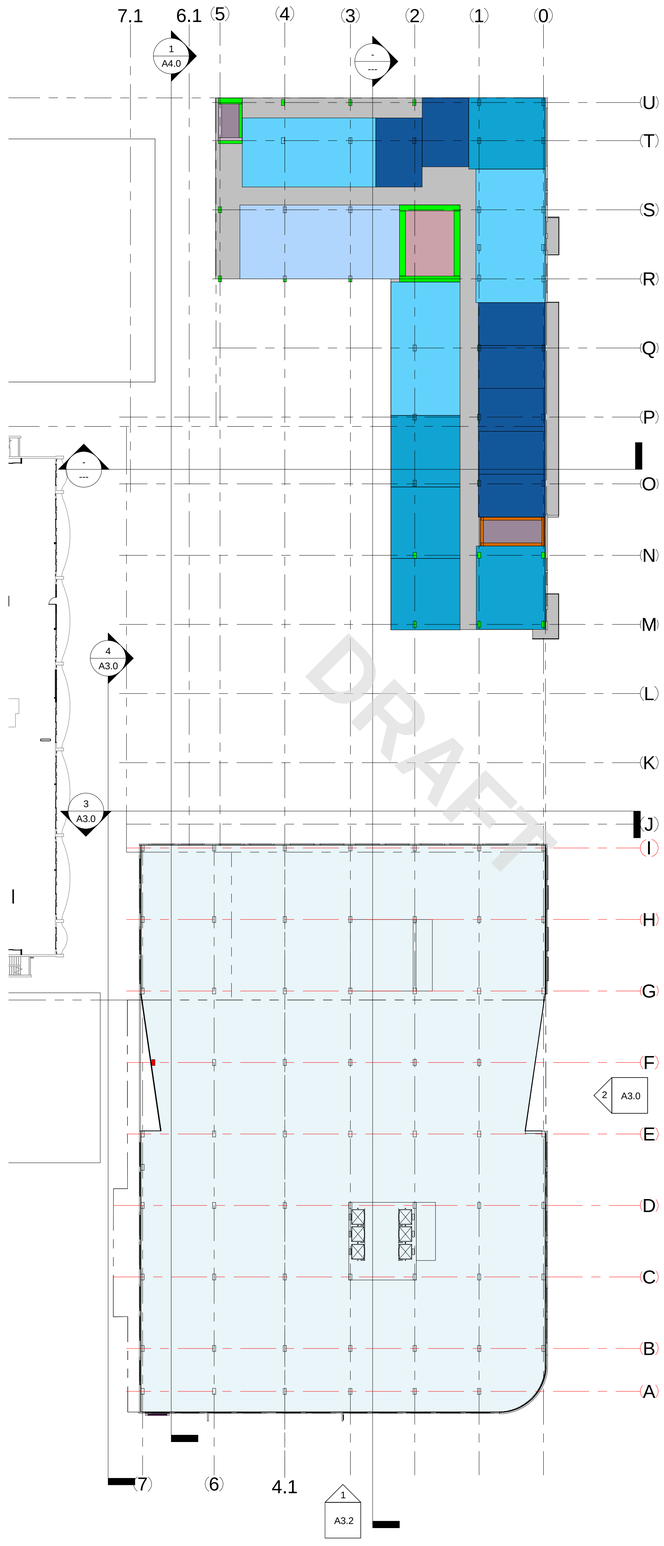
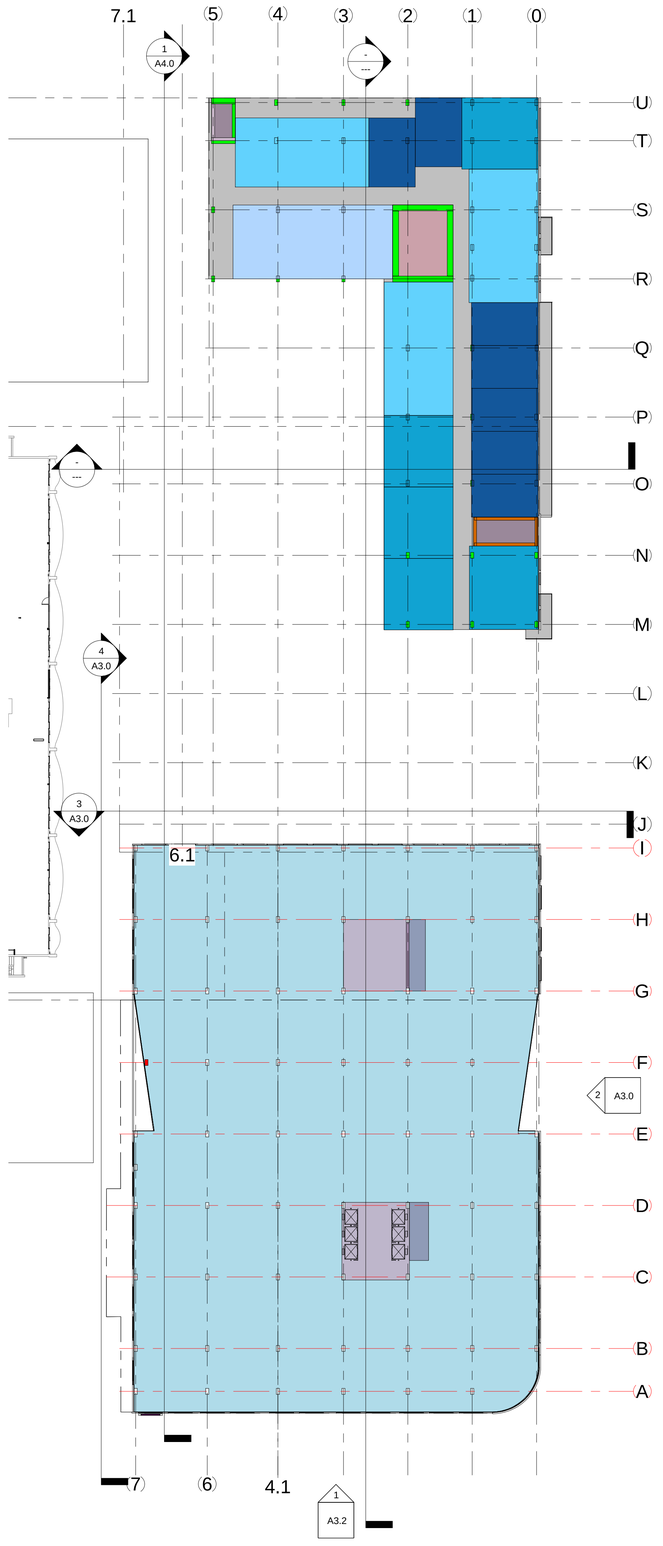


1 RES/ LVL 6
Scale: 1" = 30'-0"



2 RES/ LVL 7
Scale: 1" = 30'-0"



3 RES/ LVL 8
Scale: 1" = 30'-0"

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PRELIMINARY REVIEW

Revision

No	Date

Stamp

LICENSED ARCHITECT
JEFFREY R CURRENT
C 19444
REN. 1-31-2021
STATE OF CALIFORNIA

Sheet Information

Issue Date	03/03/20
Job Number	Project Number
Drawn	Author
Checked	Checker
Approved	Designer
Scale	1" = 30'-0"

Sheet Title

FLOOR PLANS
RES/P/LVL-6,
RES/P/LVL-7,
RES/P/LVL-8

4/16/2020 12:05:27 PM

A2.2

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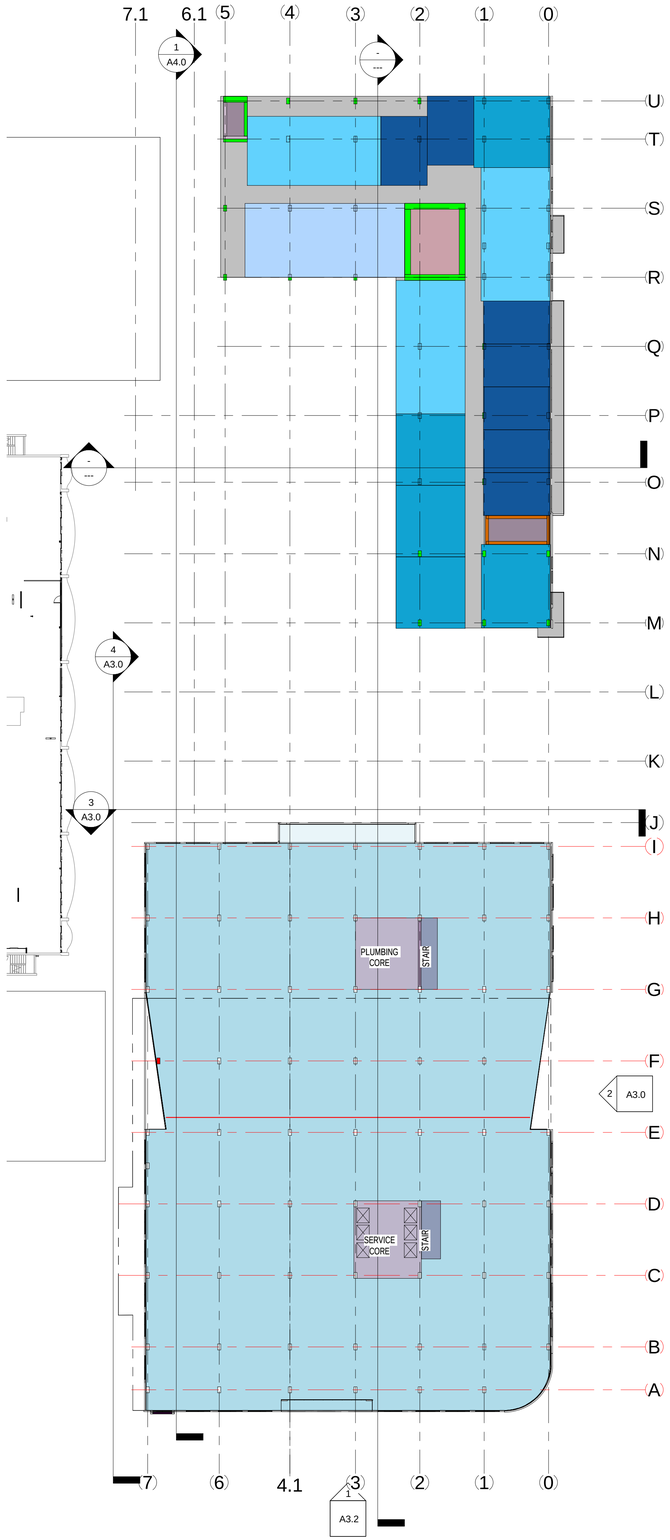

1 RES/ LVL 9
Scale: 1" = 30'-0"

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LICENSED ARCHITECT
JEFFREY R. CURRENT
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REN. 1-31-2021
STATE OF CALIFORNIA

Sheet Information

Issue Date	03/03/20
Job Number	Project Number
Drawn	Author
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Approved	Designer
Scale	1" = 30'-0"

Sheet Title

FLOOR PLANS
RES/P-9, RES/P/LVL-10

4/16/2020 12:05:29 PM

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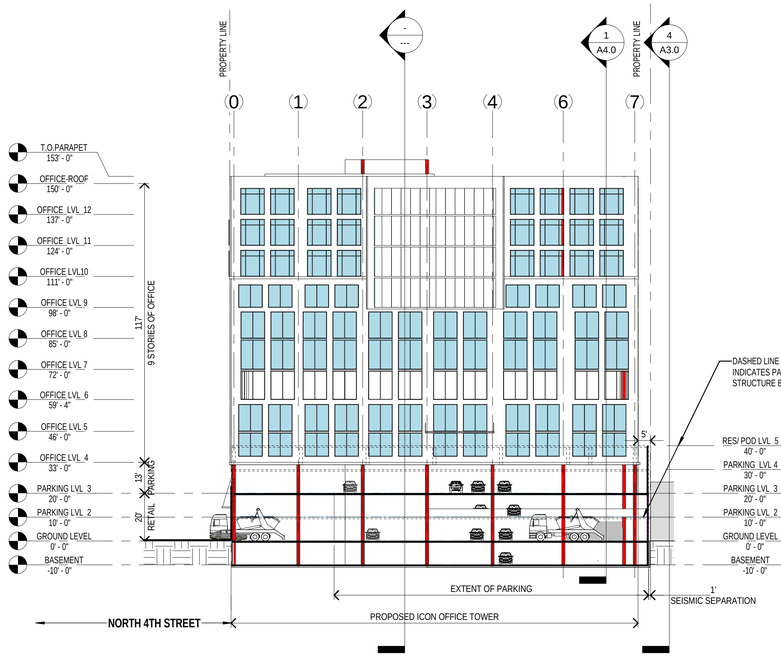
5 ■ LEVEL 3 FDA ACCESS
Scale:

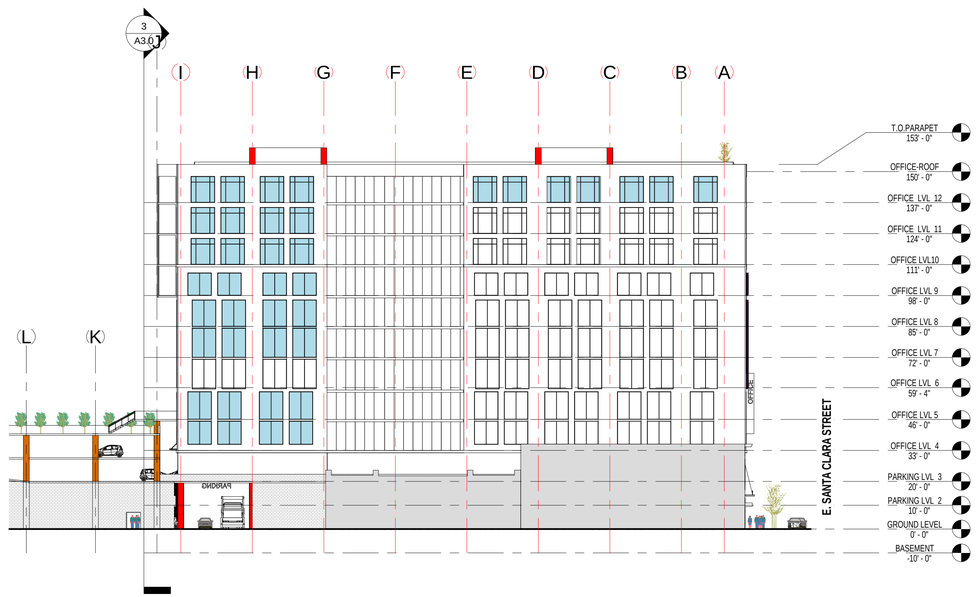
1 ■ EAST SANTA CLARA STREET ELEVATION
Scale: 1" = 30'-0"



2 ■ NORTH 4TH STREET ELEVATION -CROPPED VIEW SHOWING OFFICE ONLY
Scale: 1" = 30'-0"



3 ■ SECTIONAL REAR ELEVATION
Scale: 1" = 30'-0"



4 ■ SECTIONAL SIDE ELEVATION
Scale: 1" = 30'-0"

6 ■ LVL 3 FDA ACCESS N 4TH STREET
Scale:

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REN. 1-31-2021
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Sheet Information

Issue Date	06/04/18
Job Number	Project Number
Drawn	Author
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Scale	1" = 30'-0"

Sheet Title

OFFICE BUIDING ELEVATIONS

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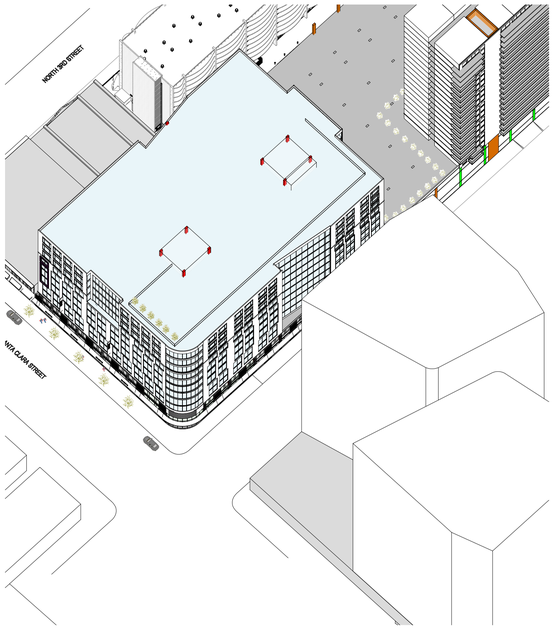

1 ■ EAST SANTA CLARA STREET ICON TOWER W/ SJSC VIEW
Scale:



2 ■ VIEW 3
Scale:



3 ■ camera view 4
Scale:

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4 ■ FROM CITY HALL
Scale:



5 ■ CAMERA VIEW 2
Scale:



6 ■ VIEW @ REAR
Scale:

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REN. 1-31-2021
STATE OF CALIFORNIA

Sheet Information

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Job Number	Project Number
Drawn	Author
Checked	Checker
Approved	Designer
Scale	

Sheet Title

OFFICE BUILDING 3D VIEWS

4/16/2020 12:08:47 PM

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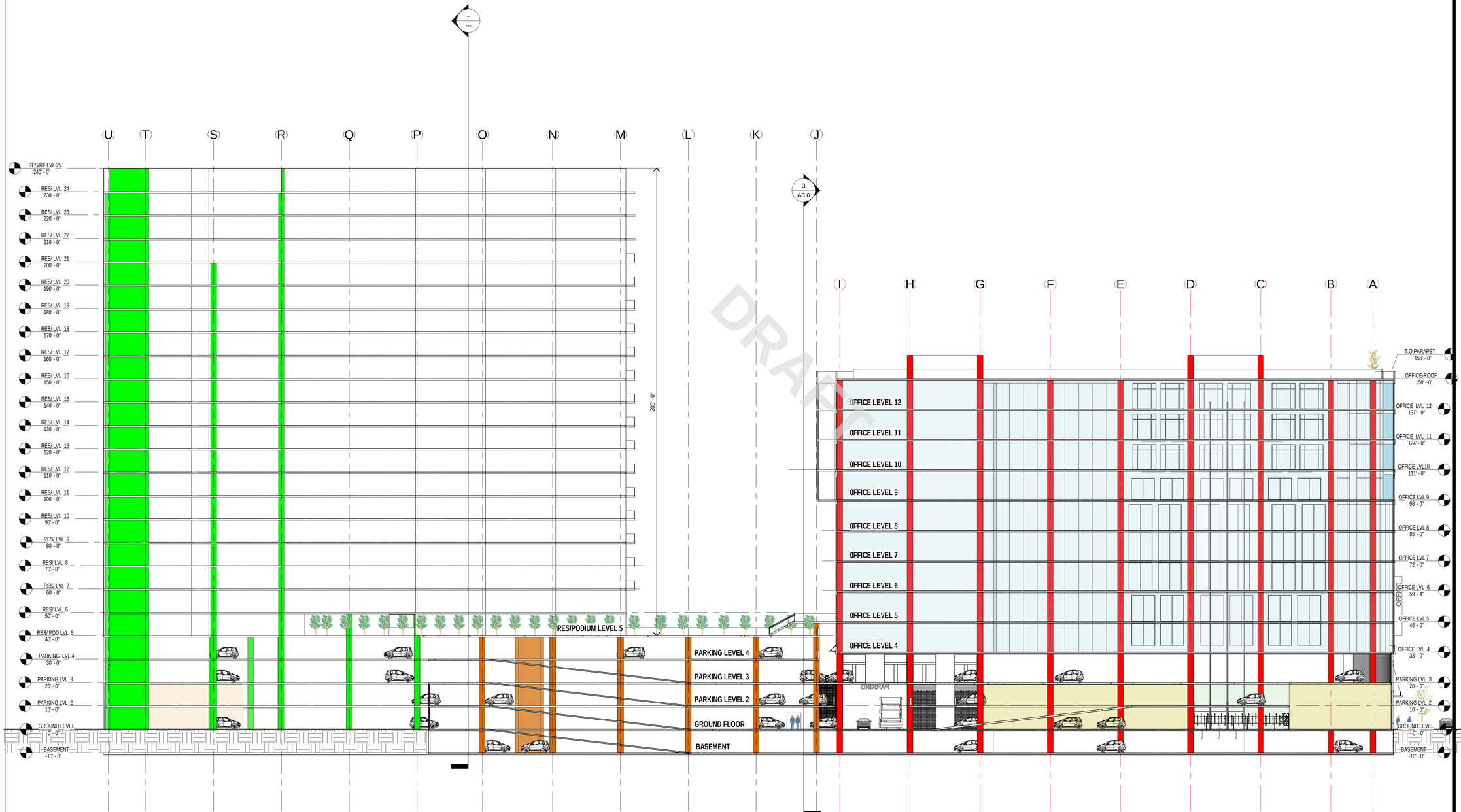

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1 Section 10
Scale: 1" = 20'-0"

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Sheet Information

Issue Date	12/17/19
Job Number	Project Number
Drawn	Author
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Approved	Designer
Scale	1" = 20'-0"

Sheet Title
SECTIONS

A4.0

4/16/2020 12:13:51 PM

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STATE WATER RESOURCES CONTROL BOARD
GEOTRACKER

LOOMIS ARMORED, INC. (T0608500842) - (MAP)

SIGN UP FOR EMAIL ALERTS

128 E SAINT JOHN ST
SAN JOSE, CA 95112
SANTA CLARA COUNTY
LUST CLEANUP SITE (INFO)
PRINTABLE CASE SUMMARY / CSM REPORT

CLEANUP OVERSIGHT AGENCIES
SANTA CLARA COUNTY LOP *(LEAD)*
CASEWORKER: ***UST CASE WORKER***
SAN FRANCISCO BAY RWQCB (REGION 2)
CASEWORKER: ***Regional Water Board***
SANTA CLARA VALLEY WATER DISTRICT - *CASE #: 07S1E08F02f*

Summary | Cleanup Action Report | Regulatory Activities | *Environmental Data (ESI)* | Site Maps / Documents | Community Involvement | *Related Cases*

Regulatory Profile

PRINTABLE CASE SUMMARY

CLEANUP STATUS - DEFINITIONS
COMPLETED - CASE CLOSED AS OF 11/25/1996 - CLEANUP STATUS HISTORY

POTENTIAL CONTAMINANTS OF CONCERN
GASOLINE

POTENTIAL MEDIA OF CONCERN
OTHER GROUNDWATER (USES OTHER THAN DRINKING WATER)

FILE LOCATION
ALL FILES ARE ON GEOTRACKER OR IN THE LOCAL AGENCY DATABASE

DESIGNATED GROUNDWATER BENEFICIAL USE(S) - DEFINITIONS
MUN, AGR, IND, PROC

DWR GROUNDWATER SUB-BASIN NAME
Santa Clara Valley - Santa Clara (2-009.02)

CALWATER WATERSHED NAME
Santa Clara - Coyote Creek (205.30)

Site History

No site history available

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November 25, 1996

Mr. Tommy Harden
Loomis Armored, Inc.
10202 Miller Road
Dallas, TX 75238

Mr. Dave Pitman
14628 Horseshoe Drive
Saratoga, CA 95070

Dear Messrs. Harden and Pitman:

Subject: Underground Storage Tank Case Closure--Loomis Armored, Inc., 128 East Saint John Street, San Jose, CA; Case No. 12-072

This letter confirms the completion of site investigation and remedial action for the underground storage tank(s) formerly located at the above-described location. Enclosed is the Case Closure Summary for the referenced site for your records.

Based upon the available information, including the current land use, and with the provision that the information provided to this agency was accurate and representative of site conditions, no further action related to the underground storage tank release is required.

This notice is issued pursuant to a regulation contained in Title 23, California Code of Regulations, Division 3, Chapter 16, Section 2721(e).

Please contact Ms. Christine Tulloch at the Santa Clara Valley Water District's Camden Office, (408) 927-0710, extension 2636, if you have any questions in this matter.

Sincerely,

ORIGINAL SIGNED BY

James S. Crowley, P.E.
Associate Civil Engineer
Leaking Underground Storage Tank Oversight Program

Enclosure

cc: Ms. Lori Casias (w/enc)
Division of Clean Water Programs
State Water Resources Control Board
P.O. Box 944212
Sacramento, CA 94244-2120

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

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

J. Crowley, C. Tulloch (w/original enc), Database (enc)

CT:fd:FL9482zy

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Santa Clara Valley Water District

CASE CLOSURE SUMMARY
LEAKING UNDERGROUND FUEL STORAGE TANK PROGRAM

I. AGENCY INFORMATION

Date: November 18, 1996

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

II. CASE INFORMATION

Site Facility Name: Loomis Armored, Inc.		
Site Facility Address: 128 East Saint John Street, San Jose, CA		
RB LUSTIS Case No.: —	Local Case No.: 07S1E08F02f	LOP Case No.: 12-072
URF Filing Date: 05/14/90	SWEEPS No.: —	APN: 467-20-060

Responsible Parties	Addresses	Phone Numbers
Mr. Tommy Harden Loomis Armored, Inc.	10202 Miller Road, Dallas, TX 75238	(214) 638-3909
Mr. Dave Pitman	14628 Horseshoe Drive, Saratoga, CA 95070	(408) 867-0539

Tank I.D. No	Size in Gallons	Contents	Closed In-Place/Removed?	Date
G1	4,000	Gasoline	Removed	01/90
D1	4,000	Gasoline/diesel	Removed	01/90
D2	2,000	Gasoline/diesel	Removed	01/90
W1	250	Waste oil	Removed	01/90
Piping			Removed	01/90

III. RELEASE AND SITE CHARACTERIZATION INFORMATION

Cause and Type of Release: Underground storage tank release.	
Site characterization complete? Yes	Date Approved By Oversight Agency: November 1996

Monitoring wells installed? Yes	Number: 4	Proper screened interval? Yes
Highest GW Depth Below Ground Surface: 12	Lowest Depth: 20	Flow Direction: WSW
Most Sensitive Current Use: Potential drinking water		

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Summary of Production Wells in Vicinity: No known production wells have been identified within the vicinity of the site.	
Are drinking water wells affected? No	Aquifer Name: Santa Clara Valley Basin
Is surface water affected? No	Nearest SW Name: Guadalupe River
Off-Site Beneficial Use Impacts (Addresses/Locations): None reported	
Reports on file? Yes	Where are reports filed? Santa Clara Valley Water District

TREATMENT AND DISPOSAL OF AFFECTED MATERIAL

Material	Amount (Include Units)	Action (Treatment or Disposal w/Destination)	Date
Tank	Two at 4,000 gallons One at 2,000 gallons One at 250 gallons	Off site	—
Piping	Not reviewed	Off site	—
Free Product	None	—	—
Soil	750 cubic yards	Forward Inc., Stockton	1995
	150 cubic yards	Treated/landfilled	1990
Groundwater	None	—	—
Barrels	None	—	—

MAXIMUM DOCUMENTED CONTAMINANT CONCENTRATIONS—BEFORE AND AFTER CLEANUP

Contaminant	Soil (ppm)		Water (ppb)		Contaminant	Soil (ppm)		Water (ppb)	
	Before	After	Before	After		Before	After	Before	After
TPH (Gas)	7,200	440	240	60	Xylene	760	15	8.1	1.6
TPH (Diesel)	210	84	73	NA	Ethylbenzene	120	5.9	3.5	1.4
Benzene	92	6.2	40	17*	Oil & Grease	200	NA	NA	NA
Toluene	450	12	3.3	1	Heavy Metals	≤100	NA	NA	NA
8240	ND	NA	NA	NA	MTBE	NA	NA	NA	10
8270	See Att 2	NA	NA	NA					

Description of Interim Remediation Activities: Overexcavation was performed after tank removal in 1990 and again in 1995. Verification soil sampling indicates low to moderate levels of residual petroleum hydrocarbons in soil. However, the majority of the petroleum hydrocarbon pollution in soil was removed.

Air sparging without vapor recovery was also performed. However, system effectiveness data was not provided.

*The last sample collected in October 1996 contained 1.4 parts per billion Benzene.

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IV. CLOSURE

Does completed corrective action protect existing beneficial uses per the Regional Board Basin Plan? Yes		
Does completed corrective action protect potential beneficial uses per the Regional Board Basin Plan? Yes		
Does corrective action protect public health for current land use? Santa Clara Valley Water District staff does not make specific determinations concerning public health risk. However, it does not appear that the release would present a risk to human health under current condition. Moderate levels of Benzene were detected in soil. However, it appears that the residual pollution is located within the saturated zone and, therefore, significant volatization would not be expected. If subsurface work is to be performed in the area of residual pollution, the responsible party should prepare a Health and Safety Plan before proceeding.		
Site Management Requirements: See above.		
Should corrective action be reviewed if land use changes? No		
Monitoring Wells Decommissioned: No	Number Decommissioned: 0	Number Retained: 4
List Enforcement Actions Taken: None		
List Enforcement Actions Rescinded: None		

V. ADDITIONAL COMMENTS, DATA, ETC.

Conclusion: Overexcavation was effective in removing the majority of the mass of pollution in soil. Pollution concentrations in groundwater indicates a declining trend and localized dissolved petroleum hydrocarbons. Therefore, beneficial uses of groundwater are not threatened.

VI. LOCAL AGENCY REPRESENTATIVE DATA

Prepared by: Christine A. Tulloch	Title: Water Quality Specialist
Signature: [signature]	Date: 11/18/96
Approved by: James S. Crowley, P.E.	Title: Associate Civil Engineer
Signature: [signature]	Date: 11/18/96

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

VII. REGIONAL BOARD NOTIFICATION

Regional Board Staff Name: John West	Title: E.S. III
RB Response: Concur, based solely upon information contained in this case closure summary.	Date Submitted to RB: 11-20-96
Signature: [signature]	Date: 11-20-96

Attachments:

1. Site Map
2. 8270 Data in Soil

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

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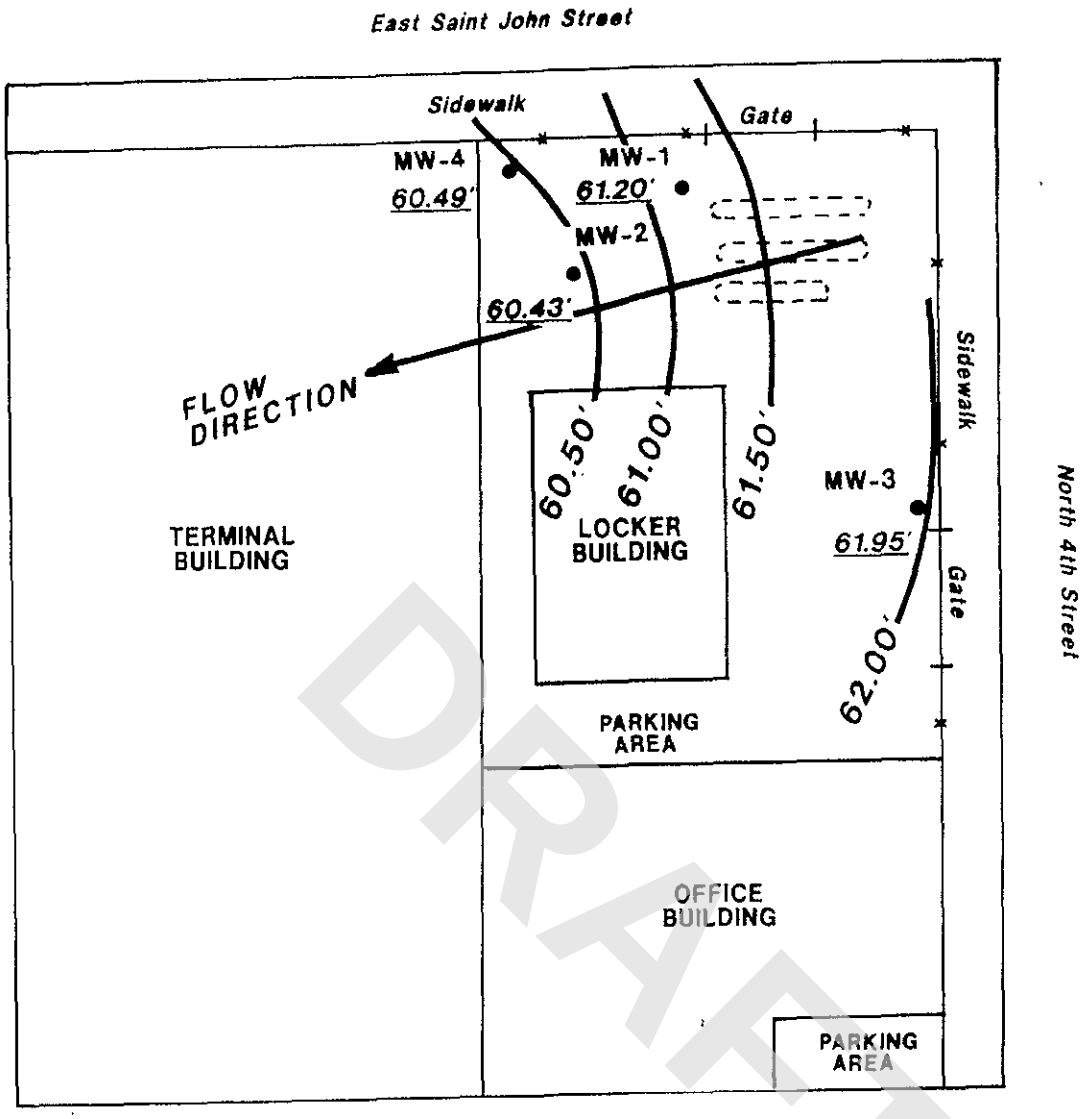

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LEGEND

- 60.50' — Ground Water Elevation Contour
- MW-1 ● — Existing Monitor Well With Ground Water Elevation
- Location Of Former Fuel Underground Storage Tank
- Metal Fence

0 30' 60'

SCALE (ft)

Figure 2

SITE MAP WITH GROUND WATER ELEVATION DATA - 10/01/96

LOOMIS ARMORED INC.
SAN JOSE, CALIFORNIA

ROBERT B. KITCHEN ASSOCIATES
CORPUS CHRISTI, TEXAS

DRAWN BY	CHECKED BY	APPROVED BY
DB	RBK	RK

TABLE 2
WASTE OIL TANK EXCAVATION ANALYTICAL RESULTS
(mg/kg)

SAMPLE LOCATION	TANK	PIPING	STOCKPILE
SAMPLE NUMBER	T7	P4	ST4
DEPTH (feet)	7.5	1	N/A
COMPOUND			
TPH as Diesel	< 5*	18	28
TPH as Gasoline	< 1	1.1	5.3
Benzene	< 0.1	< 0.1	< 0.1
Toluene	< 0.1	< 0.1	< 0.1
Xylenes	< 0.1	< 0.1	0.4
Ethylbenzene	< 0.1	< 0.1	< 0.1
Gravimetric Waste Oil as Petroleum Oil	< 50	200	< 50
Cadmium	0.6	0.6	49
Chromium	17	100	61
Lead	1.6	28	110
Zinc	8.0	0.9	15
Volatile Organic Compounds **			
Toluene	< 0.05	< 0.05	0.056
Total Xylenes	< 0.05	0.092	0.110
Semivolatile Organic Compounds ***			
Anthracene	<0.1	1.4	0.52
Benzo (a) anthracene	<0.1	4 0	1.40
Benzo (b) fluoranthene	<0.1	2.2	0.72
Benzo (k) fluoranthene	<0.1	3.0	0 72
Benzo (g,h,i) perylene	<0.1	1.5	< 0 5
Benzo (a) pyrene	<0.1	2.3	0.75
Chrysene	<0.1	4 6	1.30
Fluoranthene	<0.1	11.0	2.60
Indeno (1,2,3-cd) pyrene	<0.1	1.3	0.60
Phenathrene	<0.1	8.4	1.60
Pyrene	<0.1	8.5	3.50

* Less than the indicated detection limit.
** Only volatile organic compounds detected are listed.
*** Only semi-volatile organic compounds detected are listed.

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STATE WATER RESOURCES CONTROL BOARD
GEOTRACKER

CHEVRON #9-4259 (T0608500345) - (MAP)

SIGN UP FOR EMAIL ALERTS

147 E. SANTA CLARA STREET
SAN JOSE, CA 95113
SANTA CLARA COUNTY
LUST CLEANUP SITE (INFO)
PRINTABLE CASE SUMMARY / CSM REPORT

CLEANUP OVERSIGHT AGENCIES
SANTA CLARA COUNTY LOP *(LEAD)* - *CASE #: 07S1E08L01f*
SAN FRANCISCO BAY RWQCB (REGION 2) - *CASE #: 01-038*
CASEWORKER: *Regional Water Board*

CUF Claim #:	5999
CUF Priority Assigned:	D
CUF Amount Paid:	$1,457,676

Summary | Case Reviews | Cleanup Action Report | Regulatory Activities | Environmental Data (ESI) | Site Maps / Documents | Community Involvement | *Related Cases* | LUST CUF Data

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Regulatory Profile

PRINTABLE CASE SUMMARY

CLEANUP STATUS - DEFINITIONS
COMPLETED - CASE CLOSED AS OF 5/21/2010 - CLEANUP STATUS HISTORY

POTENTIAL CONTAMINANTS OF CONCERN
GASOLINE, MTBE / TBA / OTHER FUEL OXYGENATES

POTENTIAL MEDIA OF CONCERN
OTHER GROUNDWATER (USES OTHER THAN DRINKING WATER)

FILE LOCATION
ALL FILES ARE ON GEOTRACKER OR IN THE LOCAL AGENCY DATABASE

DESIGNATED GROUNDWATER BENEFICIAL USE(S) - DEFINITIONS
MUN, AGR, IND, PROC

DWR GROUNDWATER SUB-BASIN NAME
Santa Clara Valley - Santa Clara (2-009.02)

CALWATER WATERSHED NAME
Santa Clara - Coyote Creek (205.30)

GROUNDWATER MONITORING FREQUENCY
OF WELLS MONITORED - OTHER : 20

Post Closure Site Management Requirements

NO GROUNDWATER EXTRACTION AT ANY DEPTH WITHOUT APPROVAL
NOTIFY PRIOR TO CHANGE IN LAND USE
NOTIFY PRIOR TO DEVELOPMENT
NOTIFY PRIOR TO SUBSURFACE WORK

Future Land Use Reported at Closure

COMMERCIAL

Site History

12/83, a leak in the gasoline product line was discovered near the southwestern edge of the fuel dispenser island and a corroded section of pipe was replaced to stop the leak. 1/84, 6 groundwater monitoring wells were installed and commenced weekly monitoring for free product (FP). 2/84, one inch of FP measured in well MW-5 and also present in monitoring wells located near the USTs. 6/84, a pinhole sized leak was detected and repaired in the dispenser filter located at the southeastern edge of the fuel dispenser island. 2 additional monitoring wells were installed 10/84. 11/84 a hole was discovered near the northwest corner of a UST containing regular gasoline. The gasoline was pumped out of the UST, and the UST was removed from service until it was replaced in 1985. 5/85, USTs and piping were replaced. Product conveyance piping was also replaced with cathodic-protected conveyance piping. 11/89, advanced 6 soil borings, installed 2 wells, and determining the hydraulic conductivity and transmissivity after performing slug tests. Three areas containing soil and/or groundwater contamination were identified in the investigation: UST complex; waste oil UST and steam-cleaning area; and dispsenser islands in the southeast portion of the Site. 3/90, wells MW-6 and MW-8 located near the waste oil UST and steam-cleaning area were destroyed. Both wells had contained measurable amounts of FP and it was suspected that oily residue from the steam cleaning process was collecting in them and providing an additional source of groundwater contamination. Well MW-11 was installed as a replacement. Jan-Aug 1990, 5 soil borings advanced onsite; 19 borings and 1 monitoring well were advanced off-site. 4 extraction wells were also installed onsite along the northern border of the property. 4/90, conducted hydraulic testing and a soil vapor extraction (SVE) pilot study. The results of the SVE pilot study indicated that a full-scale SVE system could be used to remediate hydrocarbons in the unsaturated soils beneath the Site. 12/91, 4 off-site monitoring wells were installed. Groundwater extraction and treatment (GWET) system operated 2/92-6/96 and removed approximately 1,765,354 gal. of water and removed approximately 17 pounds of petroleum hydrocarbons. 5/00, 11 soil borings and 2 piezometers were advanced. 2002, a risk-based corrective action (RBCA) assessment was conducted to determine if the petroleum hydrocarbons in the soil and groundwater on and off-site presented a risk to human health. The RBCA indicated that all soil concentrations were below risk-based screening levels (RBSLs) assigned by the Regional Water Quality Control Board for the specified receptors (commercial workers, construction workers on and residents). Residents were included as on-site receptors based on the proximity of the Site to the senior apartment complex and the potential for the dissolved hydrocarbon plume to migrate beneath the building. The only exposure pathway of concern identified in the RBCA assessment was inhalation of benzene vapors in indoor air. The theoretical excess cancer risks and hazard quotients (for non carcinogens) were less than the respective Cal-EPA limits of one in a million. 1/04 a 2-phase extraction and treatment (TPET) system began operating and ran through 11/06. 9/08, 9 soil borings were advanced to collect confirmation soil samples.

DRAFT

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County of Santa Clara

Department of Environmental Health

1555 Berger Drive, Suite 300
San Jose, California 95112-2716
(408) 918-3400
www.EHinfo.org

May 21, 2010

Mr. Ian Robb
Chevron Environmental Management Company
6001 Bollinger Canyon Road
San Ramon, California 94583

Subject: Fuel Leak Site Case Closure Chevron Station No. 9-4259, 147 East Santa Clara Street, San Jose, CA; Case No. 03-014, SCVWDID No. 07S1E08L01f

Dear Mr. Robb:

This letter transmits the enclosed underground storage tank (UST) case closure letter for the subject case in accordance with Chapter 6.75 (Section 25296.10 [g]). The State Water Resources Control Board adopted this letter on February 20, 1997. As of March 1, 1997, all Local Oversight Programs (LOP) in the State are required to use this case closure letter for UST leak sites. The Santa Clara Valley Water District began transferring the LOP and all cases to the County of Santa Clara Department of Environmental Health on July 1, 2004. The County of Santa Clara is responsible for the issuance of the attached closure letter. The case closure summary is also enclosed. These documents confirm the completion of the investigation and cleanup of the reported release at the subject site. The subject fuel leak case is closed.

Please note the following conditions still remain at the site: residual contamination remains in soil of 2,200 parts per million (ppm) Total Petroleum Hydrocarbons as Gasoline (TPHg), 2,900 ppm Total Oil and Grease (TOG), 1 ppm Benzene, 0.65 ppm Toluene, 43 ppm Ethylbenzene, 195 ppm Xylenes, 0.014 ppm Methyl tert-Butyl Ether (MtBE), and 0.97 ppm Acetone; and in groundwater of 5,200 parts per billion (ppb) TPHg, 1,000 ppb TPH as Diesel (TPHd), 100 ppb Benzene, 3.4 ppb Toluene, 200 ppb Ethylbenzene, 14 ppb Xylenes, 56 ppb MtBE, 6,600 ppb Tert Butyl Alcohol (TBA), 61 ppb Acetone, 2 ppb Vinyl Chloride (VC), and 61 ppb 1,2-Dichloroethane (DCA).

Residual contamination in soil and groundwater remains at the site that could pose an unacceptable risk under certain site development activities such as site grading, excavation, or the installation of water wells. The County and the appropriate planning and building department shall be notified prior to any changes in land use, grading activities, excavation, and installation of water wells. This notification shall include a statement that residual contamination exists on the property and list all mitigation actions, if any, necessary to ensure compliance with this site management requirement. The levels of residual contamination and any associated site risk are expected to reduce with time.

DRAFT

Board of Supervisors: Donald F. Gage, George Shirakawa, Dave Cortese, Ken Yeager, Liz Kniss
County Executive: Jeffrey V. Smith

If you have any questions regarding the enclosed case closure form, please call Ms. Lani Lee of the Local Oversight Program at (408) 918-1977. Thank you.

Sincerely,

Michael Balliet
Acting Program Manager
Hazardous Materials Compliance Division
Local Oversight Program

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

cc/enc: Mr. David Charter, State Water Resources Control Board
Mr. Nathan King, Regional Water Quality Control Board
Ms. Lily Lee, Division of Clean Water Programs
Mr. Travis Flora, Stantec Consulting Corp., 15575 Los Gatos Blvd., Bldg. C, Los Gatos, CA 95032
Mr. Manraj Natt, 147 E. Santa Clara St., San Jose, CA 951131902
George F. Saunders Enterprises Inc., 147 E. Santa Clara St., San Jose, CA 95113 1902
File

DRAFT

County of Santa Clara

Department of Environmental Health

1555 Berger Drive, Suite 300
San Jose, California 95112-2716
(408) 918-3400
www.EHinfo.org

May 21, 2010

Mr. Ian Robb
Chevron Environmental Management Company
6001 Bollinger Canyon Road
San Ramon, California 94583

Subject: Fuel Leak Site Case Closure Chevron Station No. 9-4259, 147 East Santa Clara Street, San Jose, CA; Case No. 03-014, SCVWDID No. 07S1E08L01f

Dear Mr. Robb:

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

Based on information in the above-referenced file and with the provision that the information provided to this agency was accurate and representative of site conditions, this agency finds that the site investigation and corrective action carried out at your underground storage tank(s) site is in compliance with the requirements of subdivisions (a) and (b) of Section 25296.10 of the Health and Safety Code and with corrective action regulations adopted pursuant to Section 25299.3 of the Health and Safety Code and that no further action related to the petroleum release(s) at the site is required.

This notice is issued pursuant to subdivision (g) of Section 25296.10 of the Health and Safety Code.

Please contact our office if you have any questions regardingthis matter.

Sincerely,

Phil Smith
Acting Director

cc: City of San Jose Fire Department

Board of Supervisors: Donald F. Gage, George Shirakawa, Dave Cortese, Ken Yeager, Liz Kniss
County Executive: Jeffrey V. Smith

County of Santa Clara

Environmental Resource Agency
Department of Environmental Health

CASE CLOSURE SUMMARY
Leaking Underground Fuel Storage Tank Program

Date: November 6, 2009

I. AGENCY INFORMATION

Agency Name: County of Santa Clara, Department of Environmental Health	Address: 1555 Berger Drive, #300
City/State/Zip: San Jose, CA 95112	Phone: (408) 918-3400
Responsible Staff Person: Lani Lee	Title: Hazardous Materials Specialist II

II. CASE INFORMATION

Site Facility Name: Chevron #9-4259		
Site Facility Address: 147 E. Santa Clara St., San Jose 95113		
RB LUSTIS Case No: --	Local Case No: 07S1E08L01f	LOP Case No.: 03-014
URF Filing Date: 3/12/84; 12/13/94	SWEEPS No.: --	APN: 467-20-079
Responsible Parties	Address	Phone Number
Chevron Environmental Management c/o Ian Robb	6001 Bollinger Canyon Rd. San Ramon, CA 94583	--
George F. Saunders Enterprises Inc.	147 E. Santa Clara St. San Jose, CA 95113-1902	--

Tank I.D. No.	Size in Gallons	Contents	Closed In Place/Removed?	Date
1,2,3	Unknown	Gasoline	Replaced	5/85
4	Unknown	Waste Oil	Replaced	5/85
5,6,7	10,000	Gasoline	Existing	NA
Piping			Replaced	6/94

III. RELEASE AND SITE CHARACTERIZATION INFORMATION

Cause and Type of Release: piping leak; gauge stick hole in UST		
Site characterization complete? Yes	Date Approved by Oversight Agency: 11/6/09	
Monitoring wells installed? Yes	Number: 24	Proper screened interval? Yes
Highest GW Depth Below Ground Surface: 30.16'	Lowest Depth: 9.44'	Flow Direction: Northwest
Most Sensitive Current Use: Potential Drinking Water		

Summary of Production Wells in Vicinity: There are no active water supply wells located within a ¼-mile radius of the site. There is an inactive water supply well (07S01E08M001) located approximately 1,052 feet southwest of the site. It is reported that this well has been inactive for years and the regulating agency will be requesting that the well be closed. There are also numerous environmental monitoring wells located throughout a ¼-mile radius of the site, but not in the downgradient direction.	
Are drinking water wells affected? No	Aquifer Name: Santa Clara Valley Basin

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Is surface water affected? No	Nearest SW Name: Guadalupe River ~3,394' southwest
Off-site Beneficial Use Impacts (Addresses/Locations):	None.
Reports on file? Yes	Where are reports filed? County of Santa Clara, Dept. of Environmental Health

TREATMENT AND DISPOSAL OF AFFECTED MATERIAL

Material	Amount (Include Units)	Action (Treatment or Disposal w/Destination)	Date
Tank	4 of unknown volume and construction	Not Reported; Assumed Disposed	5/85
Piping	Not Reported	Not Reported; Assumed Disposed	6/94
Free Product	Not Reported	Assumed Disposed; Not Reported	1984-1989
Soil	150 cubic yards	Disposed; Redwood Landfill, Novato, CA	6/94
Groundwater	1,765,354 gallons 1,223,140 gallons	Treated; Discharged under NPDES Permit Treated; Discharged under NPDES Permit	1/92-6/96 1/04-11/06
Barrels	--	--	--

MAXIMUM DOCUMENTED CONTAMINANT CONCENTRATIONS BEFORE AND AFTER CLEANUP

(Please see Attachments 3 & 4 for additional information on contaminant locations and concentrations)

	Soil (ppm)		Water (ppb)			Soil (ppm)		Water (ppb)	
Contaminant	Before	After	Before	After	Contaminant	Before	After	Before	After
TPH (Gas)	2,200[1]	2,200[1]	350,000[12]	5,200[22]	Xylene	195[1]	195[1]	23,000[14]	14[22]
TPH (Diesel)	ND[2]	ND[2]	1,000[13]	1,000[13]	Ethylbenzene	61[4]	43[1]	5,700[18]	200[22]
Benzene	27[3]	1[9]	13,000[14,15]	100[22]	Oil & Grease	2,900[6]	2,900[6]	12,000[19]	ND[25]
Toluene	160[4]	0.65[10]	23,000[14]	3.4[22]	Heavy Metals	190[7]	190[7]	NA	NA
Acetone	0.97[5]	0.97[5]	120[16]	61[23]	MTBE	0.586[8]	0.014[11]	2,800[20]	56[21]
VC	NA	NA	780[17]	2[23]	TBA		ND[2]	6,600[21]	6,600[21]
DCA	NA	NA	250[17]	61[24]					

Description of Interim Remediation Activities: free product removal, groundwater extraction, and two-phase extraction.

NA – Not Analyzed

Notes:

1. Soil sample collected from 20 feet below the ground surface (ft bgs) in boring B18 on 9/9/08; this sample was collected in the saturated zone and may represent concentrations contributable to groundwater concentrations. The next highest concentration of 1,900 ppm TPHg was reported for the soil samples collected from 10-15 feet and composited in well EW2 on 5/9/90. The next highest concentration of 170 ppm Xylenes was reported for the soil sample collected at 15 ft bgs in well EW1 on 3/15/90.
2. All samples analyzed for these constituents were not reported to have concentrations present above the laboratory reporting limits.
3. Soil samples collected from 10-15 ft bgs and composited in well EW4 on 5/10/90.
4. Soil sample collected from 16 ft bgs in boring OS1 on 1/9/90.
5. Soil sample collected from 20 ft bgs in confirmation soil boring B21 on 9/10/08.
6. Soil sample collected from 15 ft bgs in boring SB11 on 3/16/90. Confirmation soil samples were not collected in this area and analyzed for TOG.
7. Soil sample T2 collected from 3 ft bgs following piping removal on 6/1/94. This result appears to be anomalous. All other soil samples analyzed for Lead were reported to contain between 9.9-64 ppm.
8. Soil sample collected from 11.5 ft bgs in boring B5 on 5/30/00. MtBE analysis by EPA Method No. 8020. Soil samples collected prior to 2008 were not analyzed for other fuel oxygenates.
9. Soil sample collected from 15 ft bgs in confirmation soil boring B12 on 9/9/08.
10. Soil sample collected from 20 ft bgs in confirmation soil boring B19 on 9/9/08.

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11. Soil sample collected from 20 ft bgs in confirmation soil boring B12 on 9/9/08.
12. Groundwater sample collected from well MW4 on 7/16/91.
13. Groundwater sample collected from well MW11 on 7/15/91. This is the last sampling event that included TPHd analysis.
14. Groundwater sample collected from well MW7 on 4/29/93
15. Groundwater sample collected from well MW4 on 6/6/00.
16. Acetone concentration in groundwater sample collected from well MW11 on 6/4/07.
17. Vinyl Chloride (VC; 780 ppb) and 1,2-Dichloroethane (DCA; 250ppb) concentration in groundwater sample collected from well MW11 on 4/11/90.
18. Groundwater sample collected from well MW5 on 10/7/97.
19. Groundwater sample collected from well MW4 on 4/27/90.
20. Groundwater sample collected from well MW5 on 10/9/96.
21. Groundwater sample collected from well MW3 on 9/29/09; last groundwater monitoring event.
22. Groundwater sample collected from well PZ1 on 10/7/09; the last groundwater monitoring event for this well.
23. Groundwater sample collected from well MW11 on 9/28/09; last groundwater monitoring event.
24. Groundwater sample collected from well MW10 on 9/28/09; last groundwater monitoring event.
25. All groundwater samples collected on 10/16/90 and analyzed for TOG were not reported to have concentrations present above the laboratory reporting limit.

IV. CLOSURE

Does completed corrective action protect existing beneficial uses per the Regional Board Basin Plan? Yes		
Does completed corrective action protect potential beneficial uses per the Regional Board Basin Plan? Yes		
Does corrective action protect public health for current land use? Environmental Health Department staff does not make specific determinations concerning public health risk. However, it does not appear that the release would present a risk to human health.		
Site Management Requirements: The site is an active retail gasoline station. Residual contamination both in soil and groundwater remains at the site that could pose an unacceptable risk under certain site development activities such as site grading, excavation, or the installation of water wells. Therefore, the impact of the disturbance of any residual contamination or the installation of water well(s) in the vicinity of the residual contamination shall be assessed and appropriate action taken so that there is no significant impact to human health, safety, or the environment. This could necessitate additional sampling, health risk assessment, and mitigation measures. DEH and the appropriate planning and building department shall be notified prior to any changes in land use, grading activities, excavation, and installation of water wells. This notification shall include a statement that residual contamination exists on the property and list all mitigation actions, if any, necessary to ensure compliance with this site management requirement. The levels of residual contamination and any associated site risk are expected to reduce with time.		
Should corrective action be reviewed if land use changes? Yes; See Site Management Requirements		
Number of Wells Commissioned: 24	Number of Wells Decommissioned: 2	Number of Wells Retained: 22*
List Enforcement Actions Taken: None.		
List Enforcement Actions Rescinded: None.		

* All wells to be properly destroyed prior to issuance of the closure letter and documents.

V. ADDITIONAL COMMENTS, DATA, ETC.

Site History:

1983 – In December, approximately 148 gallons of gasoline was lost due to a piping leak. The piping line was replaced.

1984 – In January, 6 monitoring wells (1 through 6) were installed onsite to 20 feet below the ground surface (ft bgs). Free product (FP) was found in well 5 and product bailing commenced. It is not

reported that soil samples were collected during this investigation.

In November, a gauge stick hole was discovered in a gasoline underground storage tank (UST). It was estimated that approximately 657 gallons of product had been lost. The UST was emptied and taken out of service prior to removal.

Reports of FP removal or groundwater monitoring conducted between 1984 and 1989 were not found in the file. Total volume of FP removed is not known.

Based on information in other reports, wells MW7 and MW8 were installed in October; however, no report of well installation was found in the file.

1985 – It is reported that all USTs (fuel and waste oil) were replaced at this time; however, no report of UST removal was found in the file.

1989 – In May, groundwater samples were collected from 5 of the 8 wells onsite; wells 3 and 5 were found to be dry and well 6 had FP. Maximum concentrations were reported of 110,000 parts per billion (ppb) Total Petroleum Hydrocarbons as Gasoline (TPHg), 61,000 ppb TPH as Oil (TPHo), 4,200 ppb Benzene, 6,000 ppb Toluene, 2,000 ppb Ethylbenzene, 11,000 ppb Xylenes.

In November, 4 soil borings (SB1 through SB4) and 2 monitoring wells (SB9/MW9 and SB10/MW10) were advanced onsite. The borings were advanced to 31.5 ft bgs and the wells were advanced to 40 ft bgs, but completed at 31.5 and 40 ft bgs. 11 soil samples were collected and reported to contain maximum concentrations of 1,300 ppm TPHg, 1,300 ppm Total Oil and Grease (TOG), 6.1 ppm Benzene, 41.5 ppm Toluene, 102 ppm Ethylbenzene, and 9.2 ppm Xylenes. The highest concentrations were reported for the sample collected from boring SB3 at 15 ft bgs, which was located near well 5. The maximum TOG concentration was reported for the sample collected from MW10 at 15 ft bgs.

Well MW10 was located downgradient of the waste oil UST and well MW6, which was reported to contain FP in a May 1989 report. Due to it's proximity to the waste oil UST, the groundwater was analyzed for chlorinated hydrocarbons and was reported to contain 190 ppb Vinyl Chloride, 6.5 ppb 1,1-Dichloroethene, 5 ppb 1,1,2-Trichloroethane, 5.5 ppb Chlorobenzene, and 23 ppb 1,2-Dichloroethene.

In this report it states: "The first-encountered saturated zone beneath the site occurs at a depth of 15 to 20 feet below ground level ("BGSL") within clays, silts, and silty sands (see Figure 4 and Appendix A). This unit was found in every boring and is assumed to be continuous. An underlying sandy gravel logged at a depth of between 36 and 40 feet BGL in SB-10 was not fully saturated. This suggests that the first encountered saturated soil is perched."

1990 – It is reported that in March, wells 6 and 8 were destroyed, but a report of well destruction was not found in the file.

Between March and May, 24 soil borings (WP1 through WP5, WPS1 through WPS4 and OS1 through OS15) and 5 wells (11 and EW1 through EW4) were advanced on and offsite. Boring OS15 was completed as well MW12 to 40 ft bgs; well 11 was completed to 33 ft bgs and the extraction wells were completed to 33-40 ft bgs. 40 soil samples were collected and reported to have maximum concentrations of 1,900 ppm TPHg, 2,900 ppm TOG, 1,900 ppm Benzene, 160 ppm Toluene, 61 ppm Ethylbenzene, and 290 ppm Xylenes.

Grab groundwater samples were collected from the OS, WPS and WP borings, including the boring for MW12. The grab groundwater samples were reported to contain maximum concentrations of 32,000 ppb TPHg, 5,500 ppb Benzene, 13,000 ppb Toluene, 3,500 ppb Ethylbenzene, and 14,000 ppb Xylenes. The highest concentrations were reported for OS1 and OS6 located offsite in the parking lot north of the site.

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1991 – In August, 4 groundwater monitoring wells (MW13 through MW16) were installed offsite north of the site to approximately 35 ft bgs. Soil samples were not collected due to the close proximity to the previous investigation. The new wells were sampled and reported to have maximum concentrations in well MW15 of 5,300 ppb TPHg, 640 ppb Benzene, 300 ppb Toluene, 150 ppb Ethylbenzene, and 410 ppb Xylenes. The new wells were incorporated into the groundwater monitoring program.

1992 – In January, a groundwater extraction system was started onsite. Groundwater remediation operation reports were not found in the file. The system was reported to have operated through June 26, 1996. It is reported in a later report that the system extracted 1,765,354 gallons of groundwater and 17 pounds of hydrocarbons.

1994 – In June, the product lines were replaced. 8 soil samples (T1 through T8) were collected from 3 ft bgs and were reported to have low to non-detectable concentrations of the Constituents of Concern (COCs). Approximately 150 cubic yards of soil were removed from the site during this investigation.

2000 – In May, 11 soil borings (B1 through B11) and 2 piezometers (PZ1 and PZ2) were advanced on and offsite. The soil borings were advanced to depths of 17-32 ft bgs and the piezometers were completed to 20 and 32 ft, respectively. 27 soil samples were collected and reported to contain low to non-detectable concentrations of COCs. The samples were analyzed for Methyl tert-Butyl Ether (MtBE) and there was only one detection of 0.586 ppm in the sample collected at 11.5 ft bgs in B5.

26 depth discrete grab groundwater samples were collected from the borings and reported to have maximum concentrations of 34,500 ppb TPHg, 8,550 ppb Benzene, 257 ppb Toluene, 908 ppb Ethylbenzene, 2,650 ppb Xylenes, 2,460 ppb MtBE, and 1,430 ppb Ethyl tert-Butyl Ether (EtBE). The highest concentrations were reported for samples collected from borings B2 and B4 located near the dispsensers.

2002 – In January, a Risk Based Corrective Action (RBCA) Assessment was completed. According to the report, the groundwater extraction system was successful in reducing chemical concentrations in groundwater and therefore, historical data obtained before June 1996 (system shut down) were not considered in the RBCA. The RBCA concluded that the results indicated that: "(1) adverse noncancer health effects are not anticipated for any receptor, either on- or offsite, under the conservative exposure conditions evaluated in this RBCA Assessment; and (2) unacceptable excess lifetime cancer risks are not anticipated for any receptor under the conservative exposure conditions evaluated."

In June, a two-phase extraction (TPE) test was conducted using wells EW1 and EW4 for 4 days. Approximately 48.4 pounds of TPHg and 0.7 pounds of Benzene were removed by soil vapor extraction and 0.1 pounds of petroleum hydrocarbons by groundwater extraction. It was concluded that TPE was a feasible remedial method.

2004 – In January, a TPE treatment (TPET) system was started onsite. The system operated through November 2006 and extracted 1,223,140 gallons of groundwater. The vapor extraction portion of the system removed approximately 5,373 pounds of TPHg, 23 pounds Benzene, and 4 pounds MtBE.

2008 – In September, 9 confirmation soil borings were advanced on and offsite. 27 soil samples were collected and reported to have maximum concentrations of 2,200 ppm TPHg, 0.98 ppm Benzene, 0.54 ppm Toluene, 43 ppm Ethylbenzene, 195 ppm Xylenes and 0.96 ppm Acetone. With the exception of the Acetone detection, the maximum concentrations were reported for the soil sample collected from boring B18 at 20 ft bgs located in the apartment parking lot. It should be noted that this sample was collected from the saturated zone.

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2009 – In September, the final groundwater monitoring event was conducted and reported maximum concentrations of 5,200 ppm TPHg, 100 ppb Benzene, 3.4 ppb Toluene, 200 ppb Ethylbenzene, 14 ppb Xylenes, 56 ppb MtBE, 6,600 ppb TBA, 33 ppb EtBE, 0.6 ppb Di-isopropyl Ether (DiPE), 2 ppb Vinyl Chloride, 2 ppb DCA, 59 ppb Chlorobenzene, 4 ppb 1,2-Dichlorobenzene, and 61 ppb Acetone.

Considerations and/or Variances:
The site is an active retail gasoline service station. Based on records, two releases occurred at the site an released approximately 800 gallons of gasoline to the subsurface. Free Product (FP) was present on the groundwater. FP removal activities occurred between 1984 and 1989, but the volume of FP removed was not documented.

The USTs were removed from the site. Piping was removed later and approximately 150 cubic yards of soil were removed at that time. Groundwater extraction (1992-1996) and two-phase extraction (2004-2006) were utilized onsite for remediation. Approximately 2,988,494 gallons of groundwater were extracted from the ground. Approximately 17 pounds of petroleum hydrocarbons were removed from the groundwater and 5,421 pounds of petroleum hydrocarbons, 24 pounds of Benzene and 4 pounds of MtBE were removed through vapor extraction.

In 2002, a Risk Based Corrective Action (RBCA) Assessment was completed (prior to completion of remediation activities onsite). The RBCA concluded that the results indicated that: "(1) adverse noncancer health effects are not anticipated for any receptor, either on- or offsite, under the conservative exposure conditions evaluated in this RBCA Assessment; and (2) unacceptable excess lifetime cancer risks are not anticipated for any receptor under the conservative exposure conditions evaluated."

Concentrations in groundwater have been reduced from the presence of FP to 5,200 ppb TPHg, 1,000 ppb TPHd, 100 ppb Benzene, 3.4 ppb Toluene, 200 ppb Ethylbenzene, 14 ppb Xylenes, 56 ppb MtBE, 6,600 ppb TBA, 61 ppb Acetone, 2 ppb Vinyl Chloride, and 61 ppb DCA. The residual concentration of TBA was reported for well MW3 which is located onsite. There is a trend in this well of decreasing MtBE and increasing TBA. When MtBE breakdowns, TBA is formed and therefore the concentration increases.

Residual contamination remains in soil of 2,200 ppm TPHg, 1 ppm Benzene, 0.65 ppm Toluene, 43 ppm Ethylbenzene, 195 ppm Xylenes, 0.014 ppm MtBE, 0.97 ppm Acetone, 2,900 ppm TOG, and 64 ppm Lead. The TPHg concentration was reported in a soil sample collected from the saturated zone in 2008. It is like that the concentrations of TPHg remaining in unsaturated soils at the site are lower. No confirmation soil samples were collected and analyzed for TOG and it is likely that the concentrations present today are lower. The maximum Lead concentration of 190 ppm reported appears to be anomalous. All other soil samples analyzed for Lead were reported to contain between 9.9-64 ppm.

Residual contamination in soil and groundwater will continue to degrade by natural processes.

There is one inactive water supply well located in the up to cross gradient direction from the site. Based on the location of this well, it is unlikely that the release from this will impact this well.

Site Management Requirements have been established for this site.

Conclusion:
The Department of Environmental Health believes that the residual soil and groundwater contamination at the site does not pose a continuing, significant threat to groundwater resources, human health, or the environment. Regional Water Quality Control Board objectives have not been compromised. The investigation was performed in accordance with state and local guidelines. The Department of Environmental Health recommends that this site be closed.

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VI. LOCAL AGENCY REPRESENTATIVE DATA

Prepared by: Lani Lee	Title: Hazardous Materials Specialist II
Signature: Lani Lee	Date: 11/6/09
Approved by: Nicole Pullman	Title: Program Manager
Signature: Nicole Pullman	Date: 11/6/09

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

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Chevron #9-4259
147 E. Santa Clara St., San Jose
07S1E08L01f

VII. REGIONAL BOARD NOTIFICATION

Regional Board Staff Name: Nathan King	Title: Engineering Geologist
RB Response: Concur based solely upon information contained in this case closure summary.	Date Submitted to RB: 11/9/09
Signature: And Date: Nathan King	Nathan King cn=Nathan King, o=RWQCB, ou=Toxics Cleanup Division, email=nking@waterboards.ca.gov, c=US 2009.12.08 14:31:21 -08'00'

Attachments:
1. Site Vicinity Map
2. Site Plan
3. Soil Analytical Data
4. Groundwater Analytical Data

This document and the related Case Closure Letter shall be retained by the lead agency as part of the official site file.

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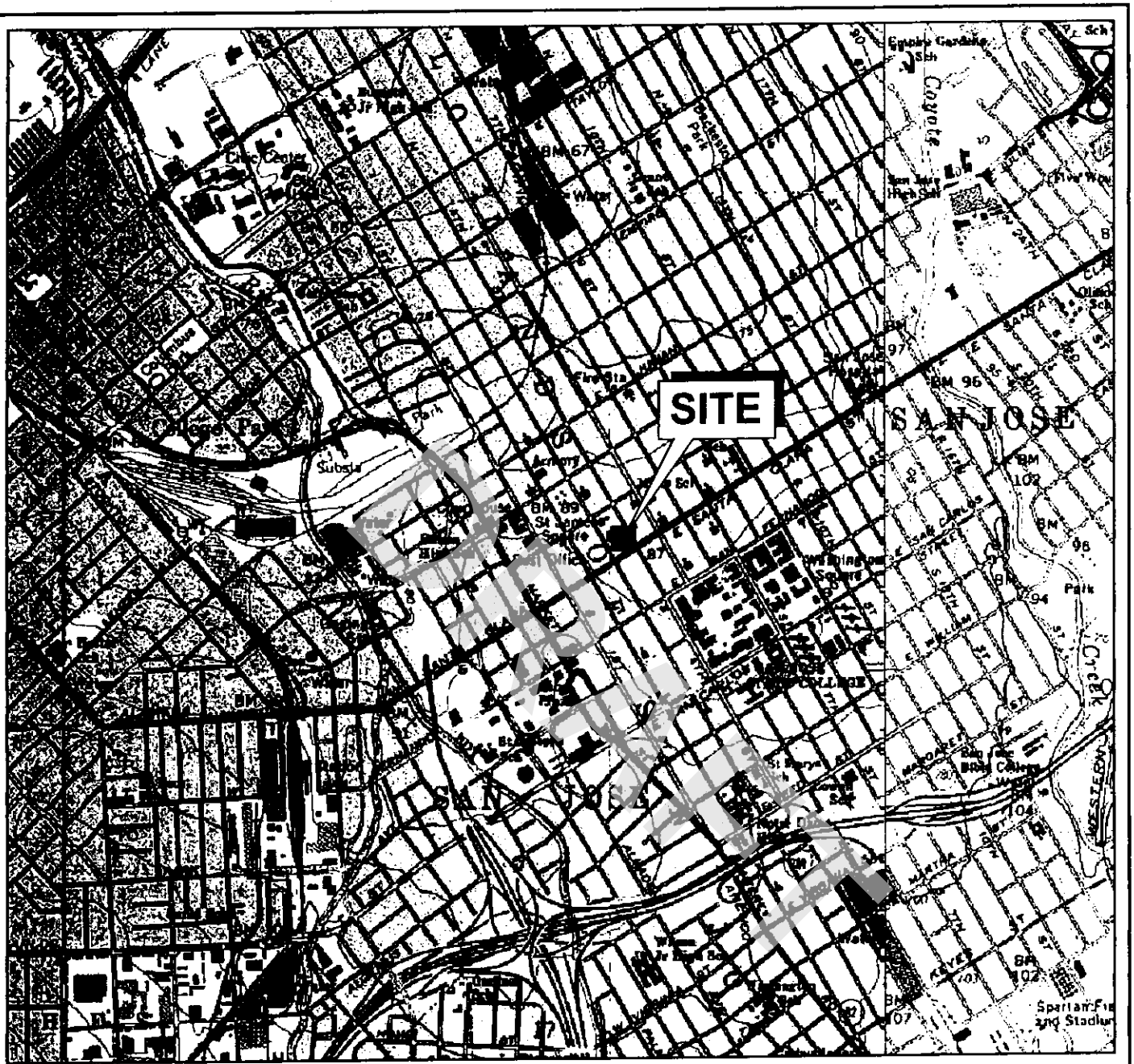

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SCALE IN MILE

1000 0 1000 2000 3000 4000 5000 6000 7000

SCALE IN FEET

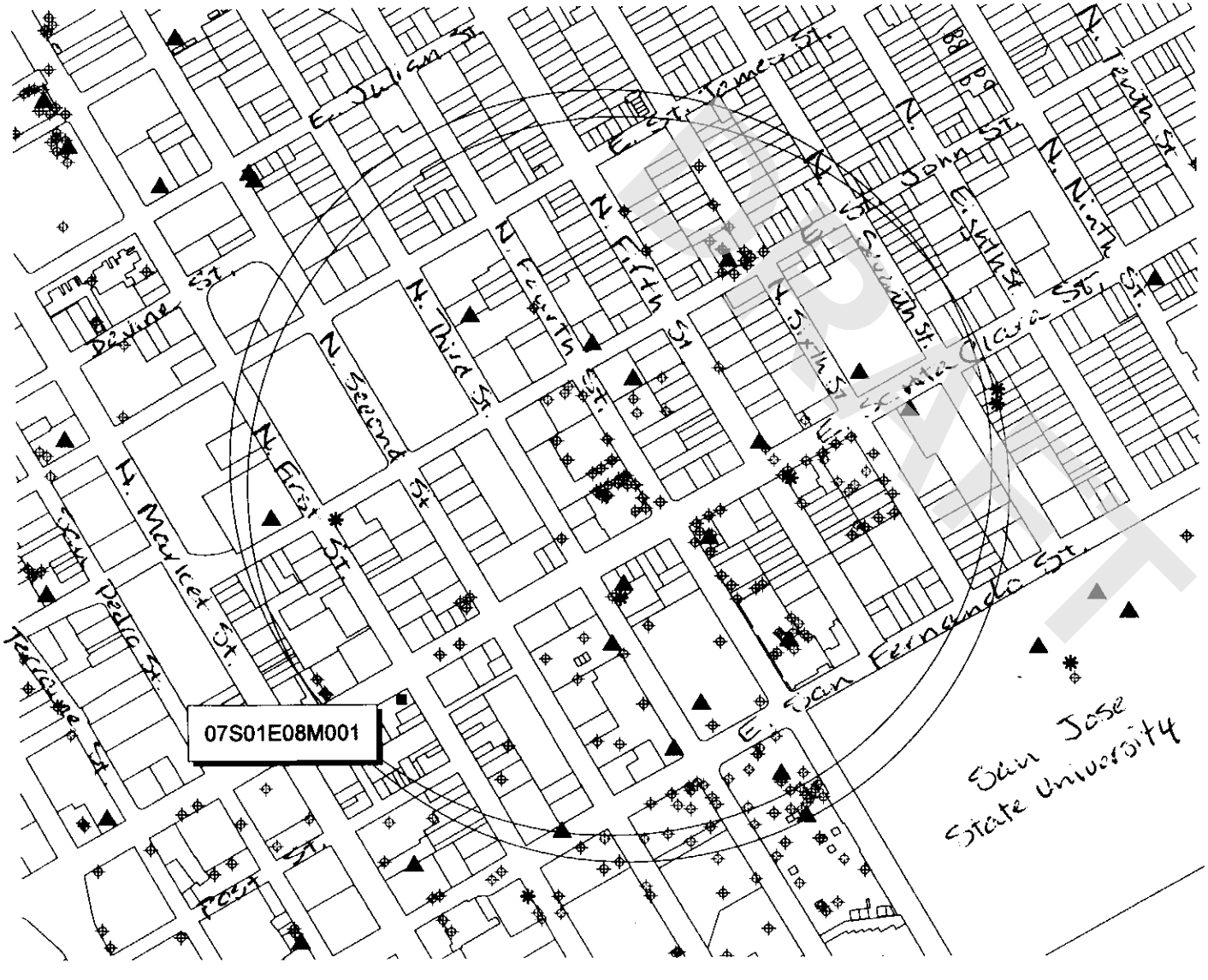
REFERENCE: USGS 7.5 MINUTE QUADRANGLE;
SAN JOSE WEST , CALIFORNIA; 1979

Stantec 15575 Los Gatos Blvd, Building C Los Gatos, CA 95032 Phone: (408) 356-6124 Fax: (408) 356-6138	FOR: CHEVRON-BRANDED SERVICE STATION 9-4259 147 SANTA CLARA STREET SAN JOSE, CALIFORNIA	SITE LOCATION MAP		FIGURE: 1
	JOB NUMBER: 211201104	DRAWN BY: SW	CHECKED BY: EO/MP	APPROVED BY: TF	DATE 04/27/09

FILEPATH:P:\Chevron\Ian Robb Portfolio\94259\GWM\2009\2Q09\Figures\CAD\9-4259 dwg|swhitaker|Jul 16, 2009 at 16:40|Layout: SLM

Attachment 1 Site Location Maps

Chevron #9-4259
147 E. Santa Clara St., San Jose
11/6/09



▲ Fuel Leak Site

Wells

- Water Supply - Inactive
- Other - Active
- Abandoned
- Destroyed

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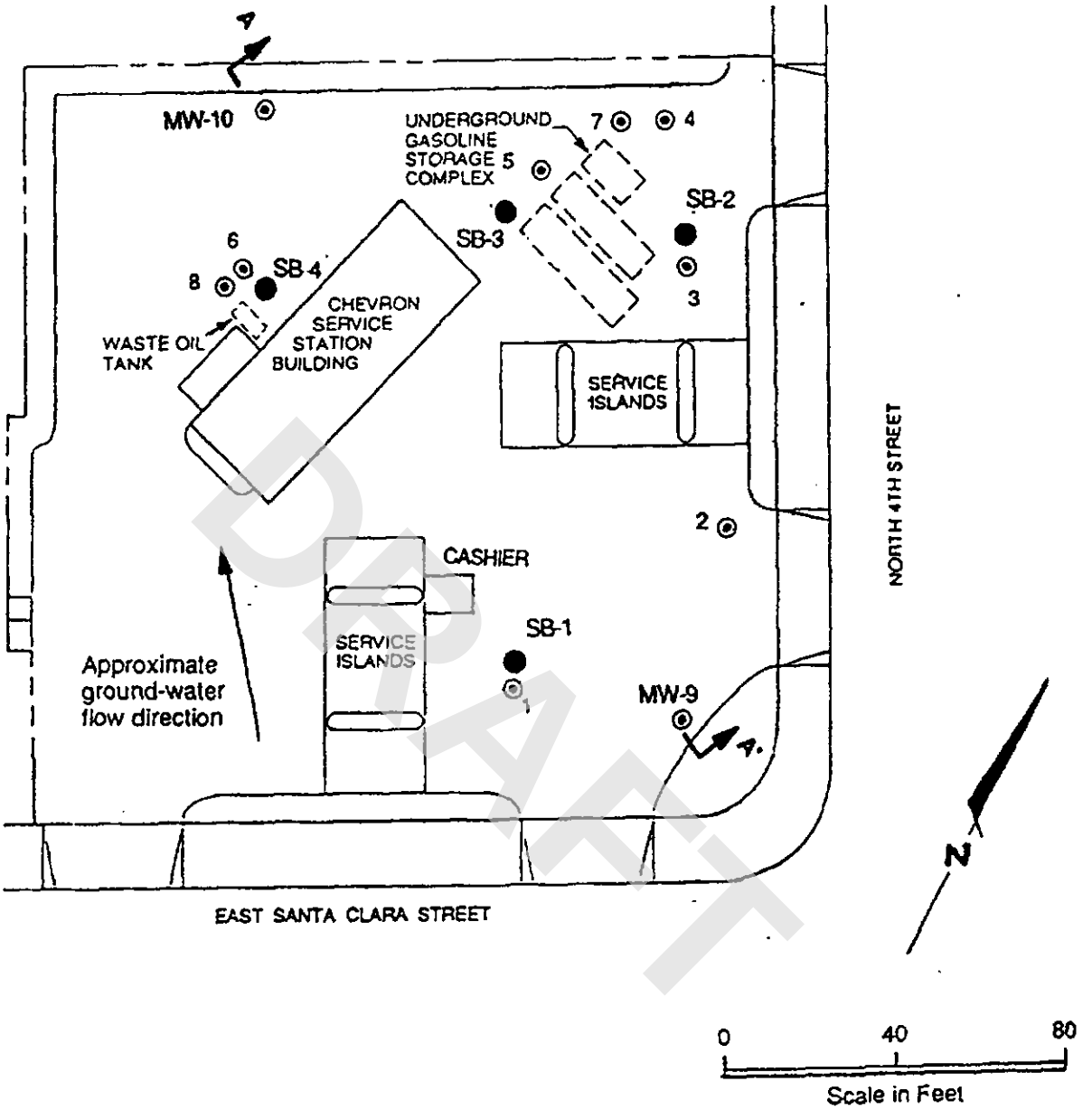

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EXPLANATION

- ⊙ Ground-water monitor well
- ● Soil boring
- A — A' Cross-section line

NOVEMBER 1989

CHEMPRO
A Burlington Environmental Inc Company

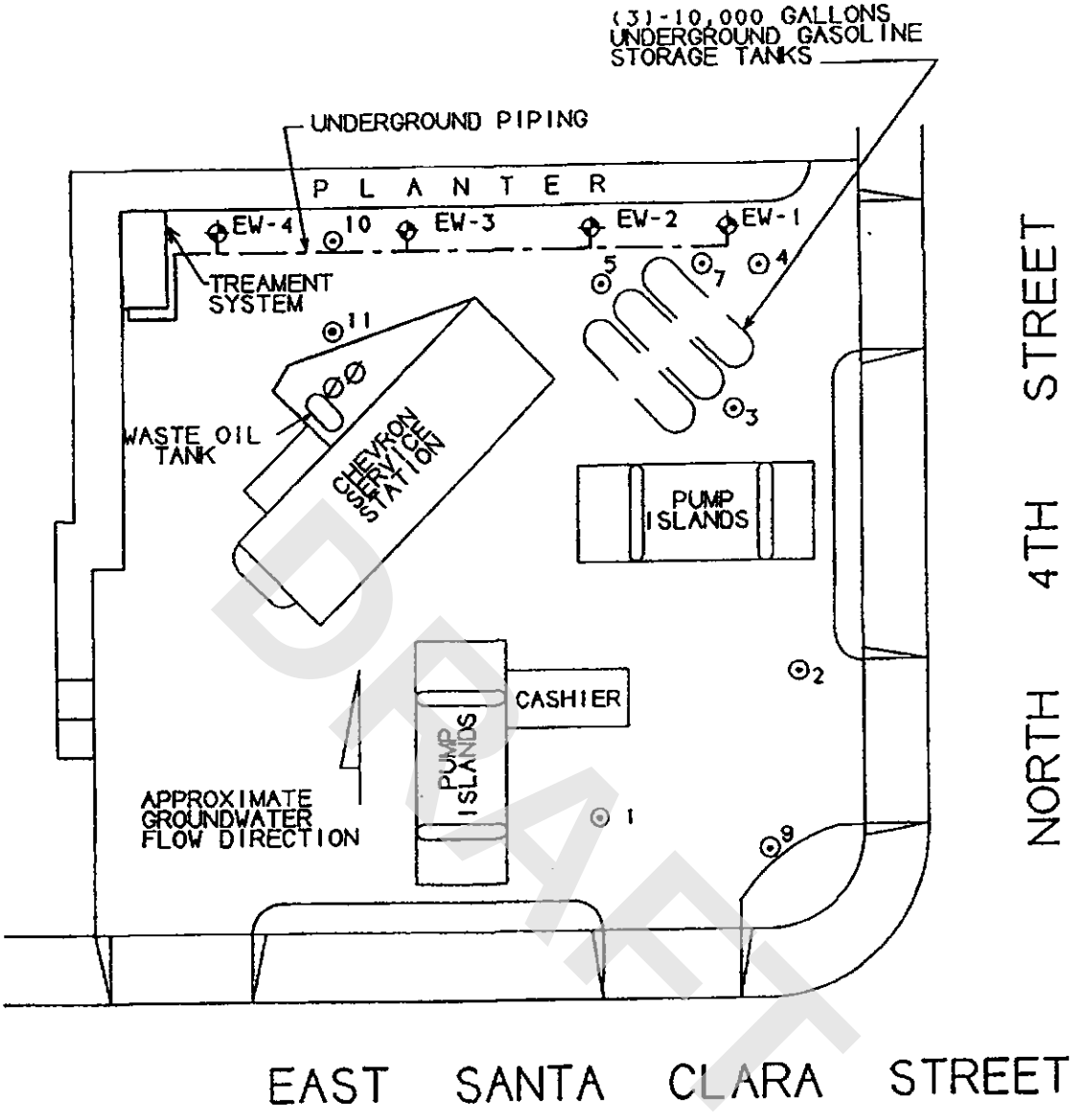
CHEMICAL PROCESSORS, INC.
950 "B" Gilman Street
Berkeley, CA 94710

SITE PLAN
Chevron Service Station # 9-4259
147 East Santa Clara Street
San Jose, California

Figure 2

Job # 987157

Attachment 2 Site Plans



EXPLANATION

- ⊕ EXTRACTION WELL
- ⊙ GROUNDWATER MONITOR WELL
- Ø DESTROYED WELL

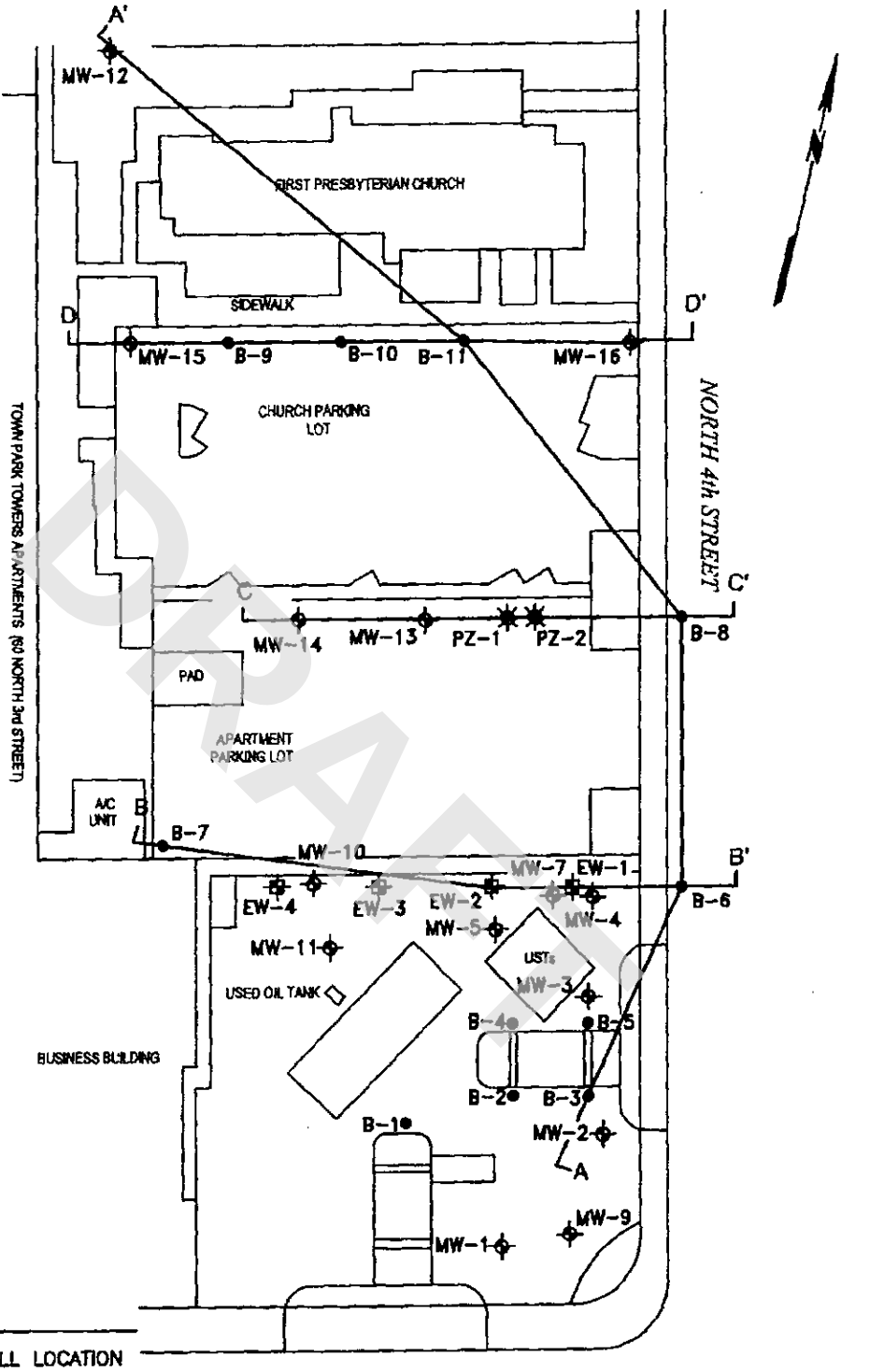
N

0 20 40 60FT.

SCALE

CHEMICAL PROCESSORS, INC. 950-B GILMAN STREET BERKELEY, CALIFORNIA	MONITOR WELL LOCATIONS CHEVRON S.S. #9-4259 147 EAST SANTA CLARA SAN JOSE, CALIFORNIA	FIGURE 2 1157

May 1990 Report



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SECOR
International Incorporated

DRWN	GEL
APPR	RP
DATE	9 JUNE 00
JOB NO.	006.03483.003

FIGURE 2
CHEVRON STATION 9-4259
147 EAST SANTA CLARA STREET
SAN JOSE, CALIFORNIA

SITE PLAN AND CROSS SECTION LOCATION MAP

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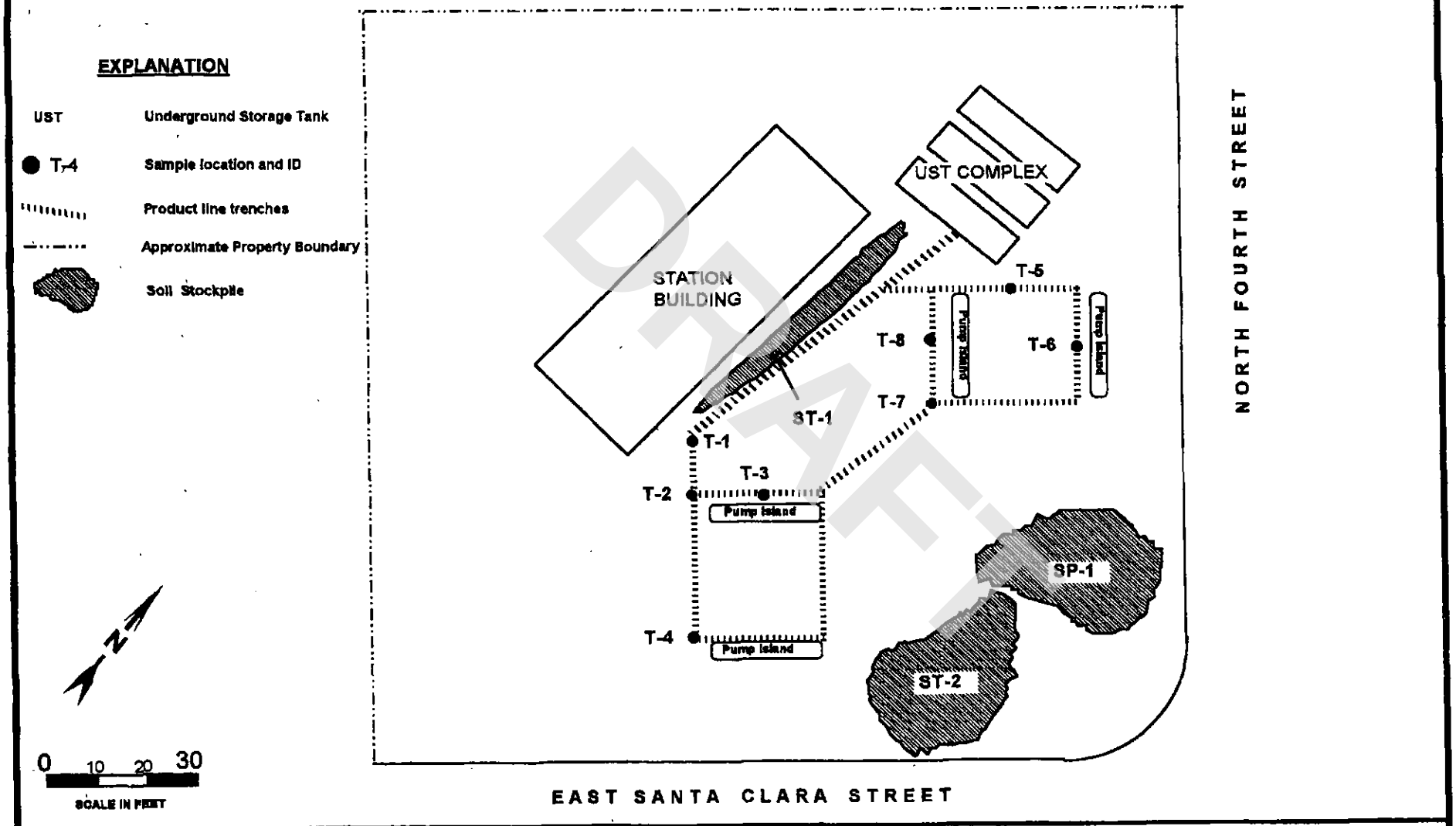


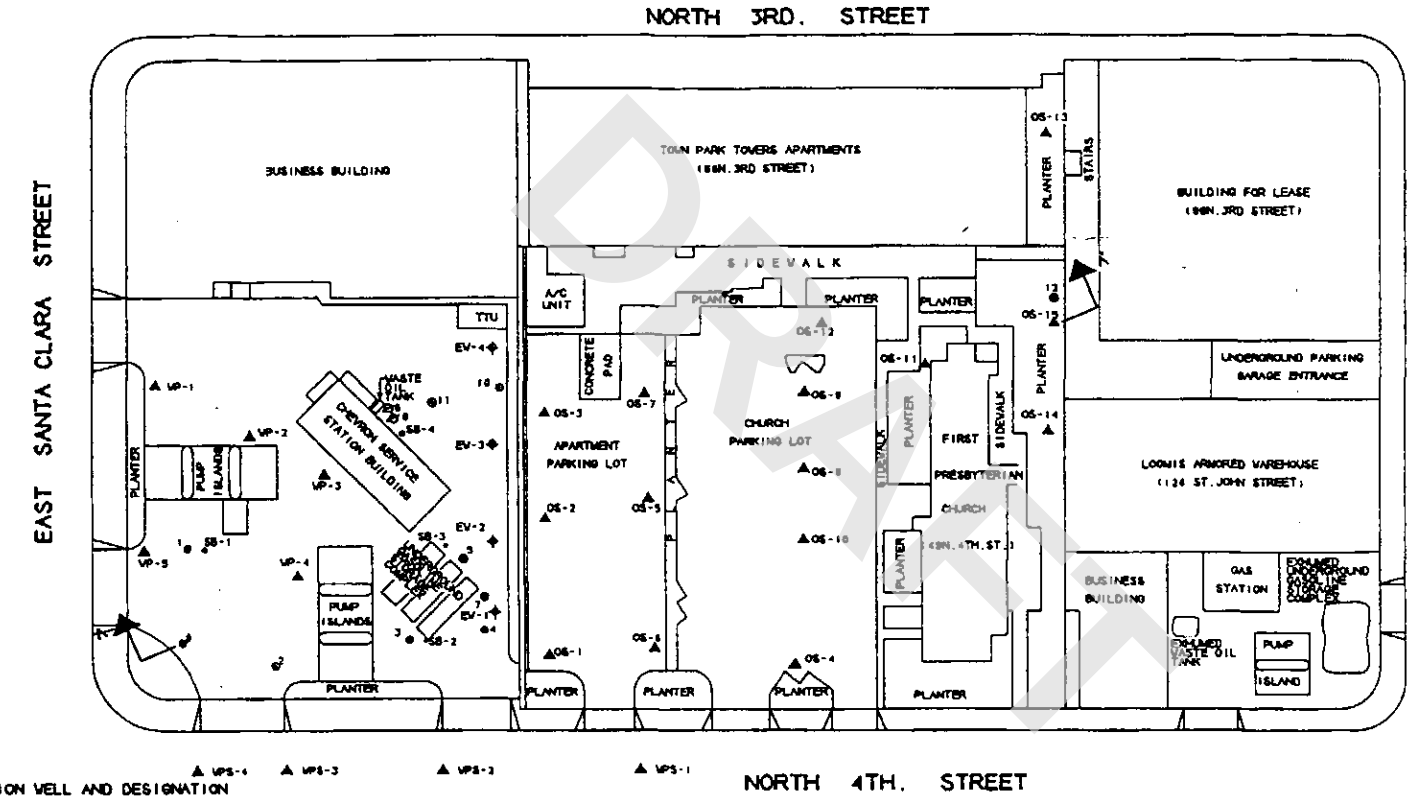
Touchstone Developments
Environmental Management

SITE PLAN WITH SAMPLE LOCATIONS

CHEVRON SERVICE STATION #9-4259
147 E. Santa Clara
San Jose, California

FIGURE
1

PROJECT NO.	DATE	DRAWN BY:	BASE MAP:
4259	7/94	WTJ	CHEMICAL PROCESSORS, INC.



EXPLANATION

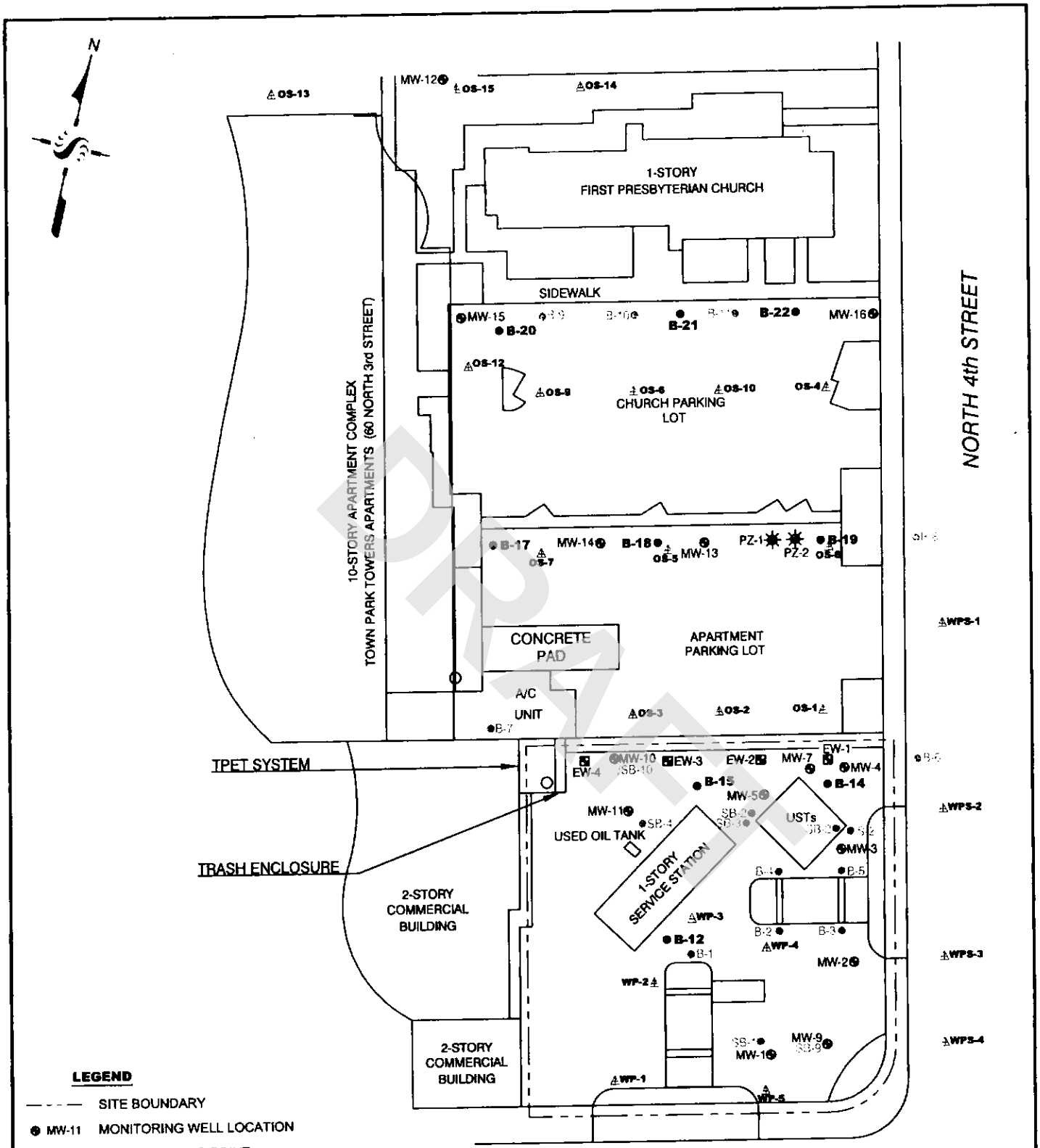
- EV-1 ⊕ EXTRACTION WELL AND DESIGNATION
- 1 ◎ MONITOR WELL AND DESIGNATION
- VP-1 ▲ WELL POINT SAMPLING POINT AND DESIGNATION
- SB-1 ● SOIL BORING AND DESIGNATION
- ⊘ DESTROYED WELL AND DESIGNATION
- A ↓ ↑ A GEOLOGIC CROSS-SECTION LINE

N

APPROXIMATE GROUNDWATER FLOW DIRECTION

0 40 80 120FT.
SCALE

CHEMICAL PROCESSORS, INC. 950-B GILMAN STREET BERKELEY, CALIFORNIA.	JOB NO. 1157	SCALE: DESIGNED BY: DRAWN BY: REVIEWED BY: APPROVED BY:	Date		SITE VICINITY MAP Chevron Service Station #9-4259 147 East Santa Clara Street San Jose, California	FIGURE 3



LEGEND

- SITE BOUNDARY
- MW-11 MONITORING WELL LOCATION
- WP-1 WELL SAMPLING POINT
- B-12 SOIL BORING LOCATION 2008
- B-2 BORING LOCATION
- EW-1 EXTRACTION WELL LOCATION
- PZ-1 PIEZOMETER LOCATION
- BUILDING

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LOS GATOS, CA 95032
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FOR:
CHEVRON-BRANDED
SERVICE STATION 9-4259
147 E. SANTA CLARA STREET
SAN JOSE, CALIFORNIA

SITE PLAN

FIGURE: 2

JOB NUMBER:	DRAWN BY:	CHECKED BY:	APPROVED BY:	DATE:
211200104	JR	GD	TF	3/3/09

TABLE 1
SUMMARY OF HISTORICAL SOIL ANALYTICAL RESULTS
Chevron-branded Service Station 9-4259
147 East Santa Clara Street
San Jose, California

Soil Boring	Sample Depth (feet bgs)	Date Collected	TPH-GRO (mg/kg)	Benzene (mg/kg)	Toluene (mg/kg)	Ethylbenzene (mg/kg)	Total Xylenes (mg/kg)	MtBE (mg/kg)
SB-10 (MW-10)	10	11/6/1989	<5	<0.25	<0.25	<0.25	<0.25	--
SB-10 (MW-10)	15	11/6/1989	660	<0.25	<0.25	<0.25	<0.25	--
SB-1	10	11/7/1989	<10	<0.25	<0.25	<0.25	<0.25	--
SB-1	15	11/7/1989	<10	<0.25	<0.25	<0.25	<0.25	--
SB-9(MW-9)	10	11/7/1989	<5	<0.25	<0.25	<0.25	<0.25	--
SB-9(MW-9)	15	11/7/1989	310	<0.25	<0.25	<0.25	<0.25	--
SB-2	10	11/8/1989	<10	<0.25	<0.25	<0.25	<0.25	--
SB-2	15	11/8/1989	<10	<0.25	<0.25	<0.25	<0.25	--
SB-3	10	11/8/1989	320	4.4	1.4	6.6	102	--
SB-3	15	11/8/1989	1300	6.1	41.5	9.2	5.3	--
SB-4	15	11/9/1989	420	0.47	<0.25	1.5	0.56	--
OS-1	16	1/9/1990	1600	23	160	61	290	--
OS-2	17	1/9/1990	760	6	44	22	90	--
OS-3	16	1/9/1990	320	1	0.06	3	9	--
OS-4	15	1/10/1990	<10	0.05	0.04	0.01	0.03	--
OS-5	15	1/10/1990	120	0.6	3	3	12	--
OS-6	15	1/10/1990	16	0.6	0.07	0.2	1	--
OS-7	15	1/10/1990	<10	0.6	0.02	0.2	0.09	--
OS-8	15	1/11/1990	12	0.4	0.8	0.5	2	--
OS-9	21	1/11/1990	130	0.7	3	3	12	--
OS-10	17	1/11/1990	880	4	38	27	140	--
OS-11	15	1/11/1990	30	0.4	0.03	0.03	2	--
EW-1	5	3/15/1990	<10	<0.25	0.02	0.01	0.08	--
EW-1	15	3/15/1990	1,300	18	145	36	170	--
WP-1	15	3/15/1990	<10	0.06	0.06	0.04	0.14	--
WP-3	10	3/15/1990	<10	<0.25	<0.25	<0.25	<0.25	--
WP-3	15	3/15/1990	53	0.44	0.09	0.44	1	--
MW-11	10	3/16/1990	<10	1.5	<0.25	<0.25	<0.25	--
MW-11	15	3/16/1990	1400	<0.25	1.2	4.2	8.9	--
WP-5	5	3/16/1990	<10	<0.25	0.02	0.01	0.02	--
WP-5	15	3/16/1990	<10	<0.25	0.01	0.01	0.02	--
WP-2	5	3/20/1990	<10	0.15	0.01	0.03	0.29	--
WP-2	15	3/20/1990	250	1	4	4	17	--
WP-4	10	3/20/1990	20	0.01	0.1	0.5	0.8	--
WP-4	15	3/20/1990	71	0.24	0.02	1	1	--
OS-12	15	3/20/1990	<10	0.21	0.01	0.07	0.02	--
OS-12	20	3/21/1990	110	2	5	3	13	--
OS-13	25	3/21/1990	<10	<0.005	<0.005	<0.005	<0.005	--
OS-14	5	3/21/1990	<10	<0.005	<0.005	<0.005	<0.005	--
OS-14	10	3/21/1990	<10	<0.005	<0.005	<0.005	<0.005	--
OS-14	20	3/21/1990	<10	<0.005	<0.005	<0.005	<0.005	--
OS-15	15	3/22/1990	<10	<0.005	<0.005	<0.005	<0.005	--
OS-15	20	3/22/1990	<10	<0.005	<0.005	<0.005	<0.005	--
EW-2	10 to 15	5/9/1990	1900	1900	59	30	160	--
EW-3	10 to 15	5/10/1990	300	0.56	0.45	1.4	2.2	--
EW-4	10 to 15	5/10/1990	30	27	77	<0.25	0.1	--
MW-12	20	5/24/1990	<10	<0.005	<0.005	<0.005	<0.005	--
WPS-1	15	8/13/1990	<10	<0.005	<0.005	<0.005	<0.005	--
WPS-2	15	8/14/1990	3	<0.005	<0.005	<0.005	<0.005	--

Attachment 3
Soil Analytical Data

TABLE 1
SUMMARY OF HISTORICAL SOIL ANALYTICAL RESULTS
Chevron-branded Service Station 9-4259
147 East Santa Clara Street
San Jose, California

Soil Boring	Sample Depth (feet bgs)	Date Collected	TPH-GRO (mg/kg)	Benzene (mg/kg)	Toluene (mg/kg)	Ethylbenzene (mg/kg)	Total Xylenes (mg/kg)	MtBE (mg/kg)
WPS-3	15	8/14/1990	<10	<0.005	<0.005	<0.005	<0.005	–
WPS-4	15	8/14/1990	11*	<0.005	<0.005	<0.005	<0.005	–
B-6	5.5	5/16/2000	<1.0	<0.005	<0.005	<0.005	<0.005	<0.05
B-6	9.5	5/16/2000	<1.0	<0.005	<0.005	<0.005	<0.005	<0.05
B-8	5.5	5/16/2000	<1.0	<0.005	<0.005	<0.005	<0.005	<0.05
B-8	9.5	5/16/2000	<1.0	<0.005	<0.005	<0.005	<0.005	<0.05
PZ-1	6.5	5/17/2000	<1.0	<0.005	<0.005	<0.005	<0.005	<0.05
PZ-1	10.5	5/17/2000	<1.0	<0.005	<0.005	<0.005	<0.005	<0.05
PZ-2	8.5	5/17/2000	<1.0	<0.005	<0.005	<0.005	<0.005	<0.05
PZ-2	10.5	5/17/2000	<1.0	<0.005	<0.005	<0.005	<0.005	<0.05
B-7	5.5	5/17/2000	<1.0	<0.005	<0.005	<0.005	<0.005	<0.05
B-7	8.5	5/17/2000	<1.0	<0.005	<0.005	<0.005	<0.005	<0.05
B-11	5.5	5/17/2000	<1.0	<0.005	<0.005	<0.005	<0.005	<0.05
B-11	9.5	5/17/2000	<1.0	<0.005	<0.005	<0.005	<0.005	<0.05
B-3	5.5	5/18/2000	<1.0	<0.005	<0.005	<0.005	<0.005	<0.05
B-3	9.5	5/18/2000	6.85	0.006	<0.005	<0.005	0.0167	<0.05
B-9	3	5/18/2000	<1.0	<0.005	<0.005	<0.005	<0.005	<0.05
B-9	5.5	5/18/2000	<1.0	<0.005	<0.005	<0.005	<0.005	<0.05
B-9	9.5	5/18/2000	<1.0	<0.005	<0.005	<0.005	<0.005	<0.05
B-10	3	5/18/2000	1.96	<0.005	<0.005	<0.005	0.0081	<0.05
B-10	4	5/18/2000	<1.0	<0.005	<0.005	<0.005	<0.005	<0.05
B-10	9.5	5/18/2000	<1.0	<0.005	<0.005	<0.005	<0.005	<0.05
B-1	11.5	5/30/2000	7.94	0.0147	0.011	<0.005	0.0335	<0.05
B-2	6.5	5/30/2000	<1.0	<0.005	<0.005	<0.005	<0.005	<0.05
B-2	11.5	5/30/2000	<1.0	<0.005	<0.005	<0.005	<0.005	<0.05
B-4	7.5	5/30/2000	<1.0	<0.005	<0.005	<0.005	<0.005	<0.05
B-4	11.5	5/30/2000	<1.0	<0.005	<0.005	<0.005	<0.005	<0.05
B-5	7.5	5/30/2000	<1.0	<0.005	<0.005	<0.005	<0.005	<0.05
B-5	11.5	5/30/2000	19.1	0.0852	0.0151	0.338	0.246	0.586
B-12	5	9/9/2008	<1.0	<0.0005	<0.001	<0.001	<0.001	<0.0005
B-12	15	9/9/2008	120	1.0	<0.046	0.21	<0.046	<0.023
B-12	20	9/9/2008	11	0.029	0.001	0.044	0.004	0.014
B-14	5	9/9/2008	<1.0	<0.0005	<0.001	<0.001	<0.001	<0.0005
B-14	15	9/9/2008	<1.0	0.002	<0.001	0.004	0.014	<0.0005
B-14	20	9/9/2008	<1.0	<0.0005	<0.0009	<0.0009	<0.0009	0.004
B-15	5	9/9/2008	<1.0	<0.0005	<0.0009	<0.0009	<0.0009	<0.0005
B-15	15	9/9/2008	2.0	<0.0005	<0.001	<0.001	<0.001	<0.0005
B-15	20	9/9/2008	1.2	<0.0005	<0.0009	<0.0009	<0.0009	<0.0005
B-17	10	9/9/2008	<1.0	<0.0005	<0.001	<0.001	<0.001	<0.0005
B-17	15	9/9/2008	<1.0	<0.0005	<0.001	<0.001	<0.001	<0.0005
B-17	20	9/9/2008	13	<0.0005	<0.0009	<0.0009	<0.0009	<0.0005
B-18	10	9/9/2008	<1.0	0.0007	<0.0009	<0.0009	<0.0009	<0.0005
B-18	15	9/9/2008	<1.0	0.001	<0.0009	<0.0009	<0.0009	<0.0005
B-18	20	9/9/2008	2,200	0.98	0.54	43	195	<0.053
B-19	10	9/9/2008	<1.0	<0.0005	<0.0009	<0.0009	<0.0009	<0.0005
B-19	15	9/9/2008	<1.0	<0.0005	<0.001	<0.001	<0.001	<0.0005
B-19	20	9/9/2008	1,700	0.59	0.65	32	76	<0.048
B-20	10	9/10/2008	<1.0	<0.0005	<0.001	<0.001	<0.001	<0.0005
B-20	15	9/10/2008	<1.0	<0.0005	<0.001	<0.001	<0.001	<0.0005

TABLE 1

SUMMARY OF HISTORICAL SOIL ANALYTICAL RESULTS

Chevron-branded Service Station 9-4259

147 East Santa Clara Street

San Jose, California

Soil Boring	Sample Depth (feet bgs)	Date Collected	TPH-GRO (mg/kg)	Benzene (mg/kg)	Toluene (mg/kg)	Ethylbenzene (mg/kg)	Total Xylenes (mg/kg)	MtBE (mg/kg)
B-20	20	9/10/2008	4.4	0.004	<0.001	<0.001	<0.001	<0.0005
B-21	10	9/10/2008	<1.0	<0.0005	<0.001	<0.001	<0.001	<0.0005
B-21	15	9/10/2008	1.4	<0.0005	<0.0009	<0.0009	0.001	<0.0005
B-21	20	9/10/2008	720	0.86	<0.11	26	0.35	<0.055
B-22	10	9/10/2008	1.1	<0.0005	<0.001	<0.001	<0.001	<0.0005
B-22	15	9/10/2008	<1.0	<0.0005	<0.001	<0.001	<0.001	<0.0005
B-22	20	9/10/2008	<1.0	<0.0005	<0.0009	<0.0009	<0.0009	<0.0005

Abbreviations:

feet bgs = feet below ground surface

mg/kg = milligrams per kilogram

TPH-GRO = total petroleum hydrocarbons as gasoline range organics

MtBE = methyl *tertiary*-butyl ether

– = not analyzed

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Table 1
ONSITE SOIL ANALYSES AND ANALYTICAL TECHNIQUES
Chevron Service Station No. 9-4259

SOIL BORING	SAMPLE DATE	SAMPLE DEPTH (ft-BGL)	SAMPLE NO.	TPH Gasoline	TPH Diesel	TOTAL OIL & GREASE	BENZENE	TOLUENE	ETHYL-BENZENE	XYLENE	DICHLORO-BENZENE	1,2-DI-CHLORO-BENZENE	TOTAL METALS Pb	Cr	Cd	Zn
Detection Method				8015	8015	503E	8240	8240	8240	8240	8240	8240	7240	7130	7190	7950
Detection Limit (ppm)				10	10	5	0.25	0.25	0.25	0.25	0.25	0.25	10	5	3	5
SB-1	11/7/90	10	SS-18	ND	NA	ND	ND	ND	ND	ND	ND	ND	48	71	5	68
		15	SS-19	ND	NA	ND	ND	ND	ND	ND	ND	ND	50	49	6	47
SB-2	11/8/90	10	SS-24	ND	NA	ND	ND	ND	ND	ND	ND	ND	50	45	4	62
		15	SS-25	ND	NA	ND	ND	ND	ND	ND	ND	ND	44	49	4	67
SB-3	11/8/90	10	SS-30	320	NA	14	4.4	1.4	6.6	102	ND	ND	44	45	4	65
		15	SS-31	1300	NA	35	6.1	41.5	9.2	5.3	ND	ND	65	43	6	85
SB-4	11/9/90	15	SS-37	420	NA	160	470	ND	1.5	0.56	ND	ND	64	71	6	97
9	11/7/90	10	SS-10	ND	NA	ND	ND	ND	ND	ND	ND	ND	63	65	7	85
		15	SS-11	310	NA	ND	ND	ND	ND	ND	ND	ND	61	70	6	79
10	11/6/90	10	SS-2	ND	ND	ND	ND	ND	ND	ND	ND	ND	49	51	5	69
		15	SS-3	660	ND	1300	ND	ND	0.56	ND	ND	0.81	62	50	27	91
11	3/16/90	10	SS-22-SC	ND	ND	11	1.5	ND	ND	ND	ND	ND	24	24	3	52
		15	SS-23-SC	1400	ND	2900	ND	1.2	4.2	8.9	1.2	2.4	23	27	ND	49
EW-1*	3/15/90	5	SS-9-SC	ND	NA	NA	ND	0.02	0.01	0.08	NA	NA	NA	NA	NA	NA
		15	SS-11-SC	1300	NA	NA	18	145	36	170	NA	NA	NA	NA	NA	NA
EW-2**	5/9/90	Composite		1900	NA	NA	1900	59	30	160	NA	NA	NA	NA	NA	NA
EW-3**	5/10/90	Composite		300	NA	NA	0.56	0.45	1.4	2.2	NA	NA	NA	NA	NA	NA
EW-4**	5/10/90	Composite		30	NA	NA	27	77	ND	0.1	NA	NA	NA	NA	NA	NA
WP-1*	3/15/90	15	SS-3-SC	ND	NA	NA	0.06	0.06	0.04	0.14	NA	NA	NA	NA	NA	NA
WP-2*	3/20/90	5	SS-27-SC	ND	NA	NA	0.15	0.01	0.03	0.29	NA	NA	NA	NA	NA	NA
		15	SS-29-SC	250	NA	NA	1	4	4	17	NA	NA	NA	NA	NA	NA
WP-3*	3/15/90	10	SS-6-SC	ND	NA	NA	ND	ND	ND	ND	NA	NA	NA	NA	NA	NA
		15	SS-7-SC	53	NA	NA	0.44	0.09	0.44	1	NA	NA	NA	NA	NA	NA
WP-4*	3/20/90	10	SS-32-SC	20	NA	NA	0.01	0.1	0.5	0.8	NA	NA	NA	NA	NA	NA
		15	SS-33-SC	71	NA	NA	0.24	0.02	1	1	NA	NA	NA	NA	NA	NA
WP-5*	3/16/90	5	SS-17-SC	ND	NA	NA	ND	0.02	0.01	0.02	NA	NA	NA	NA	NA	NA
		15	SS-19-SC	ND	NA	NA	ND	0.01	0.01	0.02	NA	NA	NA	NA	NA	NA

Soil chemistry values presented in parts per million (ppm)
NA = Not Analyzed
ND = Less than method detection limit
ft-BGL = Feet below ground level
* BTEX analyzed using EPA method 8020, with detection limits of 0.005, 0.005, 0.005, and 0.015 ppm, respectively.
** BTEX analyzed using EPA method 8020, with detection limits 0.25 ppm.
Borings SB-1 through SB-4, 9 and 10 sampled in November 1989. See Chempro Report, December 1989.

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TABLE A

TRENCH EXCAVATION SAMPLING SUMMARY

Results in mg/Kg - parts per million (ppm)

Trench Excavation Sampling Results

SAMPLE ID	DEPTH (FT.)	LAB	DATE	TPH - Gasoline	Benzene	Toluene	Ethyl - benzene	Xylenes	Lead
T-1	3	Sequoia	1-Jun-94	ND	ND	ND	ND	ND	9.9
T-2	3	Sequoia	1-Jun-94	ND	ND	ND	ND	ND	190
T-3	3	Sequoia	1-Jun-94	ND	ND	ND	ND	ND	11
T-4	3	Sequoia	1-Jun-94	4.1	0.047	0.034	0.015	0.029	35
T-5	3	Sequoia	6-Jun-94	ND	ND	ND	ND	ND	NA
T-6	3	Sequoia	6-Jun-94	ND	ND	ND	ND	ND	NA
T-7	3	Sequoia	6-Jun-94	99	ND	ND	ND	ND	NA
T-8	3	Sequoia	6-Jun-94	ND	ND	ND	ND	ND	NA

Stockpile Sampling Results

SAMPLE ID	LAB	DATE	TPH - Gasoline	Benzene	Toluene	Ethyl - benzene	Xylenes	Lead	TOG
ST-1(A-D)	Sequoia	6-Jun-94	3.6	0.021	0.17	0.041	0.26	17	NA
ST-2(A-D)	Sequoia	6-Jun-94	ND	ND	0.008	ND	0.027	16	NA
SP-1(A-D)	Sequoia	6-Jun-94	ND	ND	ND	ND	ND	16	NA
WOSP-1(A-D)	Sequoia	29-Jun-94	ND	ND	ND	ND	ND	24	59
SP-1A-D	Sequoia	29-Jun-94	ND	ND	ND	ND	ND	NA	NA
SP-2A-D	Sequoia	29-Jun-94	1.2	ND	ND	ND	ND	NA	NA

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TPH-Gasoline = Total Petroleum Hydrocarbons calculated as Gasoline.

TOG = Total Oil & Grease

ND = Not Detected at or above laboratory detection limits.

NA = Analysis not requested

TABLE 1
SOIL SAMPLE ANALYTICAL RESULTS
Chevron-branded
Service Station 9-4259
147 East Santa Clara Street
San Jose, California

Borehole Location	Sample Depth (feet bgs)	Date Collected	TPH-GRO (mg/kg)	MtBE (mg/kg)	DIPE (mg/kg)	EtBE (mg/kg)	TAME (mg/kg)	TBA (mg/kg)	Benzene (mg/kg)	Toluene (mg/kg)	Ethylbenzene (mg/kg)	Total Xylenes (mg/kg)	Acetone (mg/kg)	1,2-DCB (mg/kg)
			(Method 8015B)	Fuel Oxygenates (Method 8260B)					BTEX Compounds (Method 8260B)				(Method 8260B)	
B-12	5	9/9/2008	<1.0	<0.0005	<0.001	<0.001	<0.001	<0.019	<0.0005	<0.001	<0.001	<0.001	<0.007	<0.001
B-12	15	9/9/2008	120	<0.023	<0.046	<0.046	<0.046	<0.93	1.0	<0.046	0.21	<0.046	<0.32	<0.046
B-12	20	9/9/2008	11	0.014	<0.0009	<0.0009	<0.0009	<0.019	0.029	0.001	0.044	0.004	0.027	<0.0009
B-14	5	9/9/2008	<1.0	<0.0005	<0.001	<0.001	<0.001	<0.019	<0.0005	<0.001	<0.001	<0.001	<0.007	<0.001
B-14	15	9/9/2008	<1.0	<0.0005	<0.001	<0.001	<0.001	<0.019	0.002	<0.001	0.004	0.014	0.018	<0.001
B-14	20	9/9/2008	<1.0	0.004	<0.0009	<0.0009	<0.0009	<0.019	<0.0005	<0.0009	<0.0009	<0.0009	0.012	<0.0009
B-15	5	9/9/2008	<1.0	<0.0005	<0.0009	<0.0009	<0.0009	<0.018	<0.0005	<0.0009	<0.0009	<0.0009	<0.004	<0.0009
B-15	15	9/9/2008	2.0	<0.0005	<0.001	<0.001	<0.001	<0.019	<0.0005	<0.001	<0.001	<0.001	<0.007	<0.001
B-15	20	9/9/2008	1.2	<0.0005	<0.0009	<0.0009	<0.0009	<0.019	<0.0005	<0.0009	<0.0009	<0.0009	<0.0100	<0.0009
B-17	10	9/9/2008	<1.0	<0.0005	<0.001	<0.001	<0.001	<0.019	<0.0005	<0.001	<0.001	<0.001	<0.007	<0.001
B-17	15	9/9/2008	<1.0	<0.0005	<0.001	<0.001	<0.001	<0.020	<0.0005	<0.001	<0.001	<0.001	<0.007	<0.001
B-17	20	9/9/2008	13	<0.0005	<0.0009	<0.0009	<0.0009	<0.019	<0.0005	<0.0009	<0.0009	<0.0009	0.013	<0.0009
B-18	10	9/9/2008	<1.0	<0.0005	<0.0009	<0.0009	<0.0009	<0.019	0.0007	<0.0009	<0.0009	<0.0009	<0.007	<0.0009
B-18	15	9/9/2008	<1.0	<0.0005	<0.0009	<0.0009	<0.0009	<0.018	0.001	<0.0009	<0.0009	<0.0009	<0.006	<0.0009
B-18	20	9/9/2008	2,200	<0.053	<0.11	<0.11	<0.11	<2.1	0.96	0.54	43	195	<0.75	<0.11
B-19	10	9/9/2008	<1.0	<0.0005	<0.0009	<0.0009	<0.0009	<0.019	<0.0005	<0.0009	<0.0009	<0.0009	<0.007	<0.0009
B-19	15	9/9/2008	<1.0	<0.0005	<0.001	<0.001	<0.001	<0.020	<0.0005	<0.001	<0.001	<0.001	<0.007	<0.001
B-19	20	9/9/2008	1,700	<0.048	<0.095	<0.095	<0.095	<1.9	0.59	0.85	32	76	<0.67	<0.095
B-20	10	9/10/2008	<1.0	<0.0005	<0.001	<0.001	<0.001	<0.020	<0.0005	<0.001	<0.001	<0.001	<0.007	<0.001
B-20	15	9/10/2008	<1.0	<0.0005	<0.001	<0.001	<0.001	<0.020	<0.0005	<0.001	<0.001	<0.001	<0.007	<0.001
B-20	20	9/10/2008	4.4	<0.0005	<0.001	<0.001	<0.001	<0.020	0.004	<0.001	<0.001	<0.001	0.031	0.002
B-21	10	9/10/2008	<1.0	<0.0005	<0.001	<0.001	<0.001	<0.020	<0.0005	<0.001	<0.001	<0.001	0.011	<0.001
B-21	15	9/10/2008	1.4	<0.0005	<0.0009	<0.0009	<0.0009	<0.019	<0.0005	<0.0009	<0.0009	0.001	0.012	<0.0009
B-21	20	9/10/2008	720	<0.055	<0.11	<0.11	<0.11	<2.2	0.86	<0.11	26	0.35	0.97	<0.11
B-22	10	9/10/2008	1.1	<0.0005	<0.001	<0.001	<0.001	<0.022	<0.0005	<0.001	<0.001	<0.001	<0.008	<0.001
B-22	15	9/10/2008	<1.0	<0.0005	<0.001	<0.001	<0.001	<0.020	<0.0005	<0.001	<0.001	<0.001	<0.007	<0.001
B-22	20	9/10/2008	<1.0	<0.0005	<0.0009	<0.0009	<0.0009	<0.019	<0.0005	<0.0009	<0.0009	<0.0009	<0.007	<0.0009
Environmental Screening Levels[a] - Shallow (≤3 m bgs)			83	0.023	–	–	–	0.075	0.044	2.9	2.3	2.3	0.5	1.1
Environmental Screening Levels[a] - Deep (>3 m bgs)			83	0.023	–	–	–	0.075	0.044	2.9	3.3	2.3	0.5	1.1

Notes:

a = California Regional Water Quality Control Board, San Fracisco Bay Region, *Screening For Environmental Concerns at Sites With Contaminated Soil and Groundwater*, Interim Final - November 2007 (Revised May 2008)

– = not listed

Concentrations above ESLs are noted in bold text

Abbreviations:

feet bgs = feet below ground surface
m bgs = meters below ground surface
mg/kg = milligrams per kilogram
TPH-GRO = total petroleum hydrocarbons as gasoline range organics
MtBE = methyl *tertiary*-butyl ether
DIPE = di-isopropyl ether
EtBE = ethyl *tertiary*-butyl ether
TAME = *tertiary*-amyl methyl ether
TBA = *tertiary*-butyl alcohol
1,2-DCB = 1,2-dichlorobenzene
BTEX = benzene, toluene, ethylbenzene, and total xylenes

TABLE 2
GROUNDWATER ANALYTICAL RESULTS
Petroleum Hydrocarbons
Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

TPHg B T E X Ethanol TBA MTBE DIPE ETBE 1,2 DCA EDB TAME

B-1-15'	5/30/00	2,730	766	12.2	19	36.3	ND<5,000	ND<500	NA/138	ND<10	ND<10	NA	NA	ND<10
B-2-18'	5/30/00	22,900	8,270	ND<100	142	215	ND<16,700	ND<1,670	NA/2,460	ND<33 3	1,430	NA	NA	ND<33.3
B-3-18'	5/18/00	561	0.638	ND<0 50	ND<0.50	ND<0.50	ND<1,000	ND<100	36.5/33.1	ND<2.0	ND<2 0	NA	NA	ND<2.0
B-4-18'	5/30/00	34,500	5,550	257	784	2,280	ND<20,000	ND<2,000	NA/2,150	ND<40	1,210	NA	NA	ND<40
B-4-22'	5/30/00	32,900	6,650	257	906	2,550	ND<20,000	ND<2,000	NA/842	ND<40	471	NA	NA	ND<40
B-4-30'	5/30/00	2,760	159	5.06	52.4	28.7	ND<1,000	ND<100	NA/67.6	ND<2 0	ND<2.0	NA	NA	ND<2 0
B-5-18'	5/30/00	ND<50	ND<0.50	ND<0.50	ND<0 50	ND<0 50	ND<1,000	ND<100	NA/ND<2.0	ND<2 0	ND<2.0	NA	NA	ND<2.0
B-6-16'	5/18/00	119	2.63	1.57	3.71	1.81	ND<1,000	ND<100	13.1/6.72	ND<2.0	ND<2 0	NA	NA	ND<2 0
B-6-22'	5/18/00	569	8.28	4.88	9.76	3.33	ND<1,000	ND<100	19.3/5.06	ND<2 0	ND<2.0	NA	NA	ND<2.0
B-6-32'	5/18/00	328	3.35	2.06	6	1.89	ND<1,000	ND<100	10.6/3.06	ND<2 0	ND<2 0	NA	NA	ND<2 0
B-7-14'	5/17/00	96.4	1.9	0.669	ND<0 50	ND<0.50	ND<1,000	ND<100	ND<5 0/ND<2 0	ND<2.0	ND<2 0	NA	NA	ND<2.0
B-7-20'	5/17/00	293	15.6	1.38	6.33	3.82	ND<1,000	ND<100	33.7/3.81	ND<2 0	ND<2.0	NA	NA	ND<2 0
B-7-32'	5/17/00	470	24.6	1.41	9.86	5.2	ND<1,000	ND<100	29/3.91	2.11	ND<2 0	NA	NA	ND<2.0
B-8-12'	5/18/00	ND<50	ND<0 50	3.04	ND<0.50	1.4	ND<1,000	ND<100	ND<5.0/ND<2 0	ND<2.0	ND<2 0	NA	NA	ND<2 0
B-8-22'	5/18/00	ND<50	ND<0 50	1.3	ND<0.50	ND<0.50	ND<1,000	ND<100	132/152	ND<2.0	6.5	NA	NA	ND<2 0
B-8-32'	5/18/00	ND<50	ND<0 50	0.923	ND<0.50	ND<0.50	ND<1,000	ND<100	39.8/47.2	ND<2.0	2.85	NA	NA	ND<2.0
B-9-21'	5/18/00	6,020	178	ND<0.50	267	446	ND<1,000	ND<100	ND<0 50/43.2	ND<2.0	6.98	NA	NA	ND<2.0
B-9-26'	5/18/00	8,560	178	ND<10	345	584	ND<2,000	ND<200	ND<100/83.4	ND<2 0	9.1	NA	NA	ND<2 0
B-9-29'	5/18/00	3,820	96.7	ND<5.0	186	311	ND<1,000	ND<100	ND<50/38.8	ND<2.0	4.49	NA	NA	ND<2.0
B-10-21'	5/18/00	310	3.54	0.546	14	29.2	ND<1,000	ND<100	114/130	ND<2 0	15	NA	NA	ND<2 0
B-10-24'	5/18/00	991	7.37	ND<2.5	36.3	67.3	ND<1,000	ND<100	124/125	ND<2.0	14.3	NA	NA	ND<2.0
B-10-28'	5/18/00	856	5.04	ND<2.5	31.8	55.7	ND<1,000	ND<100	112/116	ND<2 0	11.8	NA	NA	ND<2 0
B-11-21'	5/18/00	1,070	5.6	ND<5 0	28.3	79	ND<1,000	ND<100	ND<50/3.06	ND<2.0	ND<2 0	NA	NA	ND<2 0
B-11-24'	5/18/00	1,480	8.39	1.76	38.1	108	ND<1,000	ND<100	ND<10/2.77	ND<2 0	ND<2.0	NA	NA	ND<2.0
B-11-29'	5/18/00	746	5	1.33	20.8	61.1	ND<1,000	ND<100	ND<10/6.59	ND<2.0	ND<2 0	NA	NA	ND<2.0
PZ-1	6/9/00	13,700	367	137	776	2,910	ND<10,000	ND<1,000	NA/ND<20	ND<20	ND<20	NA	NA	ND<20
PZ-2	6/9/00	ND<50	0.580	2.76	ND<0.500	1.91	ND<1,000	ND<100	NA/ND<2.0	ND<2.0	ND<2 0	NA	NA	ND<2.0
MW-1	6/5/00	62	3.3	0.91	1.6	4.2	ND<500	ND<100	28/31	ND<2.0	ND<2 0	ND<2.0	ND<2 0	ND<2 0
MW-2	6/5/00	ND<50	0.820	0.62	0.96	2.5	ND<500	ND<100	18/23	ND<2 0	ND<2.0	ND<2 0	ND<2.0	ND<2.0
MW-3	6/5/00	87	19	ND<0 50	0.65	ND<0 50	ND<500	ND<100	74/89	ND<2 0	ND<2 0	ND<2.0	ND<2.0	ND<2 0
MW-4	6/5/00	82,000	13,000	1,300	4,500	16,000	ND<2,500	ND<500	900/400	ND<10	ND<10	ND<10	ND<10	ND<10
MW-5	6/5/00	4,300	950	130	280	520	ND<500	ND<100	110/56	ND<2.0	7	ND<2 0	ND<2.0	ND<2.0
MW-7	6/5/00	1,800	360	121	20	69	ND<500	ND<100	84/66	ND<2 0	ND<2.0	ND<2 0	ND<2.0	ND<2.0
MW-10	6/5/00	860	360	19	330	1	ND<500	ND<100	82/ND<2 0	ND<2.0	ND<2 0	ND<2.0	ND<2.0	ND<2 0
MW-11	6/5/00	6,800	3700	120	250	100	ND<2,500	ND<500	92/ND<10	ND<10	ND<10	ND<10	ND<10	ND<10
MW-12	6/5/00	440	ND<1.3	ND<1.3	ND<1 3	ND<1 3	ND<500	ND<100	11/5.5	ND<2 0	ND<2.0	ND<2 0	ND<2 0	ND<2.0
MW-15	6/5/00	9,000	2,300	26	900	510	ND<500	ND<100	120/8.3	ND<2 0	ND<2.0	ND<2 0	ND<2.0	ND<2.0
MW-16	6/5/00	ND<50	2.3	0.56	0.73	1.8	ND<500	ND<100	ND<2.5/ND<2 0	ND<2.0	ND<2.0	ND<2.0	ND<2.0	ND<2 0
EW-1	6/5/00	1,700	700	37	61	200	ND<500	120	280/270	ND<2.0	ND<2 0	ND<2 0	ND<2 0	ND<2.0
EW-2	6/5/00	16,000	4,800	150	360	380	ND<2,500	ND<500	850/240	ND<10	42	ND<10	ND<10	ND<10
EW-3	6/5/00	410	300	3.5	14	6.8	ND<500	ND<100	59/25	ND<2.0	ND<2 0	5.0	ND<2 0	ND<2 0
EW-4	6/5/00	720	27	5.1	33	12	ND<500	ND<100	190/ND<2.0	ND<2.0	ND<2.0	5.4	ND<2 0	ND<2.0

All results presented in micrograms per liter or ug/L.
TPHg = Total petroleum hydrocarbons as gasoline
MTBE = Methyl tertiary butyl ether
TBA = Tertiary butyl alchohol
DIPE = Di-isopropyl ether
ETBE = Ethyl tertiary butyl ether
TBA = Tertiary butyl alcohol

1,2-DCA = 1,2 - Dichloroethane
EDB = Ethylene dibromide
ND = Not detected above specified laboratory reporting limit
NA = Not Analyzed

Attachment 4
Groundwater Analytical

Table 5
WELL POINT GROUNDWATER ANALYSES AND ANALYTICAL TECHNIQUES
Chevron Service Station No. 9-4259

SOIL BORING	SAMPLE DATE	SAMPLE NO.	TPH Gasoline	BENZENE	TOLUENE	ETHYL-BENZENE	XYLENE
Detection Method			8015	602	602	602	602
Detection Limit (ppb)			50	0.5	0.5	0.5	0.5
OFFSITE							
OS-1	1/9/90	OS-1	32000	2000	3400	1100	4800
OS-2	1/9/90	OS-2	24000	1100	2200	740	3200
OS-3	1/9/90	OS-3	5300	120	390	220	790
OS-4	1/10/90	OS-4	NA	ND	ND	ND	ND
OS-5	1/10/90	OS-5	NA	74	250	70	310
OS-6	1/10/90	OS-6	NA	5500	13000	3500	14000
OS-7	1/10/90	OS-7	NA	2500	4100	1200	4900
OS-8	1/11/90	OS-8	89	16	14	3.1	16
OS-9	1/11/90	NS	NA	NA	NA	NA	NA
OS-10	1/11/90	NS	NA	NA	NA	NA	NA
OS-11	1/11/90	OS-11	15000	840	850	470	2100
OS-12	3/20/90	GW-8-SC**	21000	1500	2200	920	4000
OS-13	3/21/90	GW-11-SC	ND	NA	NA	NA	NA
		GW-12-SC**	NA	1	0.4	71	78
OS-14	3/21/90	GW-9-SC	ND	NA	NA	NA	NA
		GW-10-SC**	NA	0.4	ND	ND	ND
OS-15	3/22/90	NS	NA	NA	NA	NA	NA
MW-12	5/24/90	GW-13-SC	72	8	ND	2	4
WPS-1	8/13/90	GW-14-SC	ND	ND	ND	ND	ND
WPS-2	8/14/90	GW-15-SC	390	ND	ND	ND	ND
WPS-3	8/14/90	GW-16-SC	ND	ND	ND	ND	ND
WPS-4	8/14/90	GW-17-SC	6800	5	3	45	6

(continued)

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Table 5 (Continued)
WELL POINT GROUNDWATER ANALYSES
AND ANALYTICAL TECHNIQUES
Chevron Service Station No. 9-4259

SOIL BORING	SAMPLE DATE	SAMPLE NO.	TPH Gasoline	BENZENE	TOLUENE	ETHYL-BENZENE	XYLENE
Detection Method			8015	602	602	602	602
Detection Limit (ppb)			50	0.5	0.5	0.5	0.5
ONSITE							
WP-1	3/15/90	GW-1-SC**	ND	0.3	ND	ND	ND
WP-2	3/20/90	GW-6-SC**	11000	2700	2400	300	1100
WP-3	3/15/90	GW-3-SC**	4700	980*	230	240	590
WP-4	3/20/90	GW-7-SC**	1300	53	60	94	210
WP-5	3/16/90	GW-5-SC**	50	2	2	1	5

Groundwater chemistry values presented in parts per billion (ppb)
NA = No Analysis
NS = Not Sampled
ND = Less than method detection limit
ft-BGL = Feet below ground level
* Detector saturated
3/90: Detection limits for BTEX were 0.3, 0.3, 0.3 and 0.6 ppb, respectively.
8/90: Detection limits for BTEX (using EPA method 624) were 2, 3, 3, and 3 ppb, respectively.

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Table 2

Groundwater Monitoring Data and Analytical Results

Chevron Service Station #9-4259

147 East Santa Clara Street

San Jose, California

WELL ID/ DATE	TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
MW-1											
05/25/89	78.09	--	--	--	360	4.1	1.0	3.0	6.0	--	--
11/21/89	78.09	62.19	15.90	--	--	--	--	--	--	--	--
04/11/90	78.09	62.94	15.15	--	110	<5.0	<5.0	<5.0	<5.0	--	<1,000
07/16/90	78.09	62.22	15.87	--	56	<0.5	<0.5	<0.5	<0.5	--	<5,000
10/15/90	78.09	61.55	16.54	--	340	43	3.0	23	20	--	<5,000
01/23/91	78.09	62.10	15.99	--	170	37	1.0	<0.5	6.0	--	--
02/21/91	78.09	62.22	15.87	--	--	--	--	--	--	--	--
03/28/91	78.09	64.56	13.53	--	--	--	--	--	--	--	--
04/15/91	78.09	63.68	14.41	--	250	53	0.9	<0.5	5.0	--	--
05/17/91	78.09	63.30	14.79	--	--	--	--	--	--	--	--
06/11/91	78.09	63.05	15.04	--	--	--	--	--	--	--	--
07/15/91	78.09	62.69	15.40	--	61	11	<0.5	1.3	1.6	--	--
10/16/91	78.09	62.70	15.39	--	98	9.6	<0.5	1.1	0.7	--	--
01/15/92	78.09	63.70	14.39	--	140	32	1.0	6.8	4.4	--	--
04/10/92	78.09	65.76	12.33	--	1,600	390	9.8	49	28	--	--
07/10/92	78.09	65.37	12.72	--	930	96	4.6	20	16	--	--
10/22/92	78.09	64.29	13.80	--	880	49	14	18	33	--	--
01/28/93	78.09	57.99	20.10	--	300	13	2.2	7.6	2.9	--	--
04/29/93	78.09	65.00	13.09	--	510	1.6	1.9	1.9	3.6	--	--
07/15/93	78.09	64.23	13.86	--	120	<0.5	0.8	<0.5	<1.5	--	--
10/26/93	78.09	64.32	13.77	--	200	2.6	<0.5	1.2	<1.5	--	--
01/18/94	78.09	64.41	13.68	--	130	5.2	0.9	4.2	1.9	--	--
04/27/94	78.09	65.90	12.19	--	100	7.2	1.0	6.8	2.1	--	--
08/25/94	78.09	64.73	13.36	--	<50	3.5	<0.5	2.5	0.9	--	--
10/25/94	78.09	64.54	13.55	--	61	1.3	<0.5	1.1	1.2	--	--
01/02/95	78.09	65.99	12.10	--	120	4.6	<0.5	4.0	1.5	--	--
04/03/95	78.09	67.37	10.72	--	190	10	3.7	8.2	10	--	--
07/17/95	78.09	66.45	11.64	--	<50	1.4	<0.5	0.9	<0.5	--	--
10/09/95	78.09	65.84	12.25	--	80	2.5	<0.5	1.4	<0.5	<5.0	--
01/12/96	78.09	66.69	11.40	--	<50	<0.5	<0.5	<0.5	<0.5	<2.5	--
04/04/96	78.09	66.86	11.23	--	<50	<0.5	<0.5	<0.5	<0.5	<5.0	--
07/10/96	78.09	65.94	12.15	--	60	1.9	<0.5	0.8	<0.5	<5.0	--
10/09/96	78.09	65.29	12.80	--	<50	0.76	<0.5	<0.5	<0.5	<2.5	--
01/09/97	78.09	67.43	10.66	--	80	1.3	<0.5	<0.5	<0.5	6.4	--
04/07/97	78.09	66.71	11.38	--	300	4.3	<0.5	1.9	0.7	50	--
07/02/97	78.09	65.98	12.11	--	60	2.5	<0.5	<0.5	2.4	11	--

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Table 2

Groundwater Monitoring Data and Analytical Results

Chevron Service Station #9-4259

147 East Santa Clara Street

San Jose, California

WELL ID/ DATE	TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
MW-1 (cont)											
10/07/97	78.09	65.62	12.47	--	90	2.0	<0.5	<0.5	<0.5	<5.0	--
01/05/98	78.09	66.50	11.59	--	68	2.3	<0.5	0.86	<0.5	4.3	--
05/12/98	78.09	67.51	10.58	--	66	6.3	4.1	1.1	4.3	36	--
07/15/98	78.09	66.34	11.75	--	50	<0.5	<0.5	<0.5	<0.5	26	--
10/28/98	78.09	64.80	13.29	--	<50	<0.5	<0.5	<0.5	<0.5	11	--
01/25/99	78.09	66.76	11.33	--	64.4	8.64	2.95	<0.5	1.56	61.5	--
04/23/99	78.09	66.84	11.25	--	119	7.31	4.23	3.0	12.1	16.1	--
07/23/99	78.09	65.84	12.25	--	102	6.28	4.98	0.846	4.53	25.7	--
10/19/99	78.09	64.91	13.18	--	<50	0.668	<0.5	<0.5	<0.5	12.9	--
06/05-06/00	78.09	66.82	11.27	--	62[3]	3.3	0.91	1.6	4.2	29/31[4]	--
09/11-12/00	78.31	66.38	11.93	--	<50	<0.50	<0.50	<0.50	<0.50	14	--
12/21-22/00	78.31	64.32	13.99	--	<50	<0.50	<0.50	<0.50	<0.50	25	--
03/19-20/01	78.31	66.39	11.92	--	<50.0	<0.500	<0.500	<0.500	<0.500	55.6/49.4[4]	--
06/28-29/01	78.31	64.76	13.55	--	<50	<0.50	<0.50	<0.50	<0.50	74/78[4]	--
09/18-19/01	78.31	63.60	14.71	--	69	<0.50	0.81	<0.50	<1.5	140/130[4]	--
12/20-21/01	78.31	64.39	13.92	--	<50	<0.50	<0.50	<0.50	<1.5	160/140[4]	--
03/07-08/02	78.31	64.60	13.71	--	<50	<0.50	<0.50	<0.50	<1.5	68/85[4]	--
06/24-25/02	78.31	64.49	13.82	--	<50	<0.50	<0.50	<0.50	<1.5	35/31[4]	--
09/24/02	78.31	63.87	14.44	--	<50	<0.50	<0.50	<0.50	<1.5	16/15[4]	--
12/23/02	78.31	64.34	13.97	--	420	<1.0	<0.50	0.64	<1.5	19/16[4]	--
03/24-25/03	78.31	61.93	16.38	--	60	<0.5	<0.5	<0.5	<1.5	31/28[4]	--
06/23-24/03	78.31	61.71	16.60	--	79	<0.5	<0.5	<0.5	<1.5	63/62[4]	--
09/22-23/03	78.31	61.51	16.80	--	<50	<0.5	<0.5	<0.5	<1.5	14/11[4]	--
12/17-18/03	78.31	63.16	15.15	--	320	<2.0	0.6	0.8	2.0	63/55[4]	--
03/15-16/04	78.31	65.10	13.21	--	64	<0.5	<0.5	<0.5	<1.5	31/27[4]	--
06/14-15/04	78.31	65.53	12.78	--	<50	1.8	<0.5	<0.5	<1.5	19/17[4]	--
09/07/04	78.31	63.33	14.98	--	<50	<0.5	<0.5	<0.5	<1.5	5.4/5[4]	--
12/01-02/04	78.31	62.98	15.33	--	<50	<0.5	<0.5	<0.5	<1.5	4.5/4[4]	--
03/02/05	78.31	64.69	13.62	--	<50	<0.5	<0.5	<0.5	<1.5	3.9/4[4]	--
06/08-09/05	78.31	64.02	14.29	--	<50	<0.5	<0.5	<0.5	<1.5	12/9[4]	--
09/22-23/05	78.31	63.24	15.07	--	<50	<0.5	<0.5	<0.5	<1.5	8.1/6[4]	--
12/07-08/05	78.31	63.54	14.77	--	<50	<0.5	<0.5	<0.5	<1.5	4.3/3[4]	--
03/06/06	78.31	66.66	11.65	--	130	1.4	<0.5	<0.5	<1.5	5.2/6[4]	--
06/28-29/06	78.31	64.47	13.84	--	<50	<0.5	<0.5	<0.5	<1.5	8.2/8[4]	--
09/21/06	78.31	63.36	14.95	--	<50	<0.5	<0.5	<0.5	<1.5	6.3/4[4]	--
12/04/06	78.31	63.88	14.43	--	<50	<0.5	<0.5	<0.5	<1.5	3.6/3[4]	--

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Table 2
Groundwater Monitoring Data and Analytical Results
Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE	TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
MW-1 (cont)											
03/05/07	78.31	65.21	13.10	--	<50	<0.5	<0.5	<0.5	<1.5	2.6/2[4]	--
06/04/07	78.31	64.90	13.41	--	<50	<0.5	<0.5	<0.5	<1.5	3[4]	--
09/04/07	78.31	64.27	14.04	--	<50	<0.5	<0.5	<0.5	<1.5	3[4]	--
12/04/07	78.31	63.84	14.47	--	<50	<0.5	<0.5	<0.5	<1.5	5[4]	--
03/04/08	78.31	65.20	13.11	--	<50	<0.5	<0.5	<0.5	<1.5	3[4]	--
06/03/08	78.31	65.55	12.76	--	<50	<0.5	<0.5	<0.5	<1.5	<2[4]	--
09/02/08	78.27	63.94	14.33	SAMPLED ANNUALLY		--	--	--	--	--	--
12/12/08	78.27	63.26	15.01	SAMPLED ANNUALLY		--	--	--	--	--	--
03/06/09	78.27	65.36	12.91	SAMPLED ANNUALLY		--	--	--	--	--	--
06/26/09	78.27	64.02	14.25	--	<50	<0.5	<0.5	<0.5	<1.5	5[4]	--
09/28/09	**78.27**	**62.80**	**15.47**	**SAMPLED ANNUALLY**		--	--	--	--	--	--
MW-2											
05/25/89	77.05	--	--	--	4,500	<0.5	<1.0	<1.0	<3.0	--	--
11/21/89	77.05	61.66	15.39	--	--	--	--	--	--	--	--
04/11/90	77.05	62.45	14.60	--	<50	<5.0	<5.0	<5.0	<5.0	--	3,000
07/16/90	77.05	62.02	15.03	--	<50	<0.5	<0.5	<0.5	<0.5	--	<5,000
10/16/90	77.05	61.13	15.92	--	<50	<0.5	<0.5	<0.5	<0.5	--	<5,000
01/23/91	77.05	61.78	15.27	--	<50	<0.5	<0.5	<0.5	0.5	--	<5,000
02/21/91	77.05	61.84	15.21	--	--	--	--	--	--	--	--
03/28/91	77.05	64.31	12.74	--	--	--	--	--	--	--	--
04/15/91	77.05	63.42	13.63	--	<50	<0.5	<0.5	<0.5	<0.5	--	--
05/17/91	77.05	63.19	13.86	--	--	--	--	--	--	--	--
06/11/91	77.05	62.71	14.34	--	--	--	--	--	--	--	--
07/15/91	77.05	62.27	14.78	--	<50	<0.5	<0.5	<0.5	<0.5	--	--
10/16/91	77.05	62.47	14.58	--	--	--	--	--	--	--	--
01/14/92	77.05	63.65	13.40	--	<50	<0.5	<0.5	<0.5	1.0	--	--
04/09/92	77.05	64.33	12.72	--	--	--	--	--	--	--	--
07/09/92	77.05	63.74	13.31	--	--	--	--	--	--	--	--
10/22/92	77.05	63.07	13.98	--	--	--	--	--	--	--	--
01/28/93	77.05	66.35	10.70	--	--	--	--	--	--	--	--
04/29/93	77.05	64.58	12.47	--	<50	<0.5	<0.5	<0.5	<1.5	--	--
07/15/93	77.05	63.97	13.08	SAMPLED SEMI-ANNUALLY		--	--	--	--	--	--
10/26/93	77.05	63.75	13.30	--	--	--	--	--	--	--	--
01/18/94	77.05	64.62	12.43	--	--	--	--	--	--	--	--
04/27/94	77.05	64.91	12.14	--	<50	<0.5	<0.5	<0.5	<0.5	--	--
08/25/94	77.05	64.08	12.97	--	--	--	--	--	--	--	--

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Table 2

Groundwater Monitoring Data and Analytical Results

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE	TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
MW-2 (cont)											
10/25/94	77.05	64.33	12.72	--	--	--	--	--	--	--	--
01/02/95	77.05	65.86	11.19	--	--	--	--	--	--	--	--
04/03/95	77.05	67.61	9.44	--	57	0.6	<0.5	<0.5	0.6	--	--
07/17/95	77.05	66.25	10.80	--	--	--	--	--	--	--	--
10/09/95	77.05	65.69	11.36	--	--	--	--	--	--	--	--
01/12/96	77.05	66.05	11.00	--	--	--	--	--	--	--	--
04/04/96	77.05	66.59	10.46	--	<50	0.8	<0.5	<0.5	<0.5	69	--
07/10/96	77.05	65.67	11.38	--	--	--	--	--	--	--	--
10/09/96	77.05	65.01	12.04	--	--	--	--	--	--	--	--
01/09/97	77.05	67.42	9.63	--	--	--	--	--	--	--	--
04/07/97	77.05	66.78	10.27	--	90	10	<0.5	1.3	3.5	29	--
07/02/97	77.05	65.80	11.25	--	--	--	--	--	--	--	--
10/07/97	77.05	65.27	11.78	--	--	--	--	--	--	--	--
01/05/98	77.05	66.12	10.93	--	--	--	--	--	--	--	--
05/12/98	77.05	67.14	9.91	--	65	5.6	3.6	1.2	4.1	100	--
07/15/98	77.05	66.08	10.97	--	--	--	--	--	--	--	--
10/28/98	77.05	64.58	12.47	--	--	--	--	--	--	--	--
01/25/99	77.05	66.67	10.38	--	--	--	--	--	--	--	--
04/23/99	77.05	66.01	11.04	--	52	2.2	2.18	1.79	7.35	18.3	--
07/23/99	77.05	65.79	11.26	--	--	--	--	--	--	--	--
10/19/99	77.05	65.09	11.96	--	--	--	--	--	--	--	--
06/05-06/00	77.05	66.59	10.46	--	<50	0.82	0.52	0.96	2.8	18/23[4]	--
09/11-12/00	77.22	65.75	11.47	SAMPLED ANNUALLY		--	--	--	--	--	--
12/21-22/00	77.22	64.34	12.88	--	--	--	--	--	--	--	--
03/19-20/01	77.22	66.42	10.80	--	--	--	--	--	--	--	--
06/28-29/01	77.22	64.81	12.41	--	<50	<0.50	<0.50	<0.50	<0.50	67	--
09/18-19/01	77.22	63.16	14.06	SAMPLED ANNUALLY		--	--	--	--	--	--
12/20-21/01	77.22	64.01	13.21	SAMPLED ANNUALLY		--	--	--	--	--	--
03/07-08/02	77.22	64.04	13.18	SAMPLED ANNUALLY		--	--	--	--	--	--
06/24-25/02	77.22	63.96	13.26	--	<50	<0.50	<0.50	<0.50	<1.5	38	--
09/24/02	77.22	63.35	13.87	SAMPLED ANNUALLY		--	--	--	--	--	--
12/23/02	77.22	63.95	13.27	SAMPLED ANNUALLY		--	--	--	--	--	--
03/24-25/03	77.22	61.55	15.67	SAMPLED ANNUALLY		--	--	--	--	--	--
06/23-24/03	77.22	61.75	15.47	--	<50	<0.5	<0.5	<0.5	<1.5	50	--
09/22-23/03	77.22	61.53	15.69	SAMPLED ANNUALLY		--	--	--	--	--	--
12/17-18/03	77.22	63.06	14.16	SAMPLED ANNUALLY		--	--	--	--	--	--

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Table 2

Groundwater Monitoring Data and Analytical Results

Chevron Service Station #9-4259

147 East Santa Clara Street

San Jose, California

WELL ID/ DATE	TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
MW-2 (cont)											
03/15-16/04	77.22	64.47	12.75	SAMPLED ANNUALLY		–	–	–	–	–	–
06/14-15/04	77.22	64.50	12.72	–	<50	<0.5	<0.5	<0.5	<1.5	3.0	–
09/07/04	77.22	63.11	14.11	SAMPLED ANNUALLY		–	–	–	–	–	–
12/01-02/04	77.22	62.84	14.38	SAMPLED ANNUALLY		–	–	–	–	–	–
03/02/05	77.22	64.11	13.11	SAMPLED ANNUALLY		–	–	–	–	–	–
06/08-09/05	77.22	63.33	13.89	–	<50	<0.5	<0.5	<0.5	<1.5	18	–
09/22-23/05	77.22	62.72	14.50	SAMPLED ANNUALLY		–	–	–	–	–	–
12/07-08/05	77.22	63.12	14.10	SAMPLED ANNUALLY		–	–	–	–	–	–
03/06/06	77.22	65.80	11.42	SAMPLED ANNUALLY		–	–	–	–	–	–
06/28-29/06	77.22	63.89	13.33	–	<50	<0.5	<0.5	<0.5	<1.5	<2.5	–
09/21/06	77.22	63.07	14.15	SAMPLED ANNUALLY		–	–	–	–	–	–
12/04/06	77.22	63.52	13.70	SAMPLED ANNUALLY		–	–	–	–	–	–
03/05/07	77.22	64.63	12.59	SAMPLED ANNUALLY		–	–	–	–	–	–
06/04/07	77.22	64.39	12.83	–	<50	<0.5	<0.5	<0.5	<1.5	3[4]	–
09/04/07	77.22	63.73	13.49	SAMPLED ANNUALLY		–	–	–	–	–	–
12/04/07	77.22	62.11	15.11	SAMPLED ANNUALLY		–	–	–	–	–	–
03/04/08	77.22	64.67	12.55	SAMPLED ANNUALLY		–	–	–	–	–	–
06/03/08	77.22	65.74	11.48	–	<50	<0.5	<0.5	<0.5	<1.5	5[4]	–
09/02/08	77.20	63.89	13.31	SAMPLED ANNUALLY		–	–	–	–	–	–
12/12/08	77.20	63.58	13.62	SAMPLED ANNUALLY		–	–	–	–	–	–
03/06/09	77.20	65.09	12.11	SAMPLED ANNUALLY		–	–	–	–	–	–
06/26/09	77.20	63.80	13.40	–	<50	<0.5	<0.5	<0.5	<1.5	2[4]	–
09/28/09	**77.20**	**62.77**	**14.43**	**SAMPLED ANNUALLY**		–	–	–	–	–	–
MW-3											
11/21/89	77.73	DRY	–	–	–	–	–	–	–	–	–
04/11/90	77.73	61.04	16.69	–	–	–	–	–	–	–	–
07/16/90	77.73	DRY	–	–	–	–	–	–	–	–	–
10/15/90	77.73	DRY	–	–	–	–	–	–	–	–	–
01/21/91	77.73	DRY	–	–	–	–	–	–	–	–	–
02/21/91	77.73	DRY	–	–	–	–	–	–	–	–	–
03/28/91	77.73	DRY	–	–	–	–	–	–	–	–	–
04/15/91	77.73	DRY	–	–	–	–	–	–	–	–	–
05/17/91	77.73	DRY	–	–	–	–	–	–	–	–	–
06/11/91	77.73	DRY	–	–	–	–	–	–	–	–	–
07/16/91	77.73	61.01	16.72	–	–	–	–	–	–	–	–
10/16/91	77.73	61.20	16.53	–	–	–	–	–	–	–	–

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Groundwater Monitoring Data and Analytical Results

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE	TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
MW-3 (cont)											
01/14/92	77.73	61.16	16.57	--	--	--	--	--	--	--	--
04/09/92	77.73	61.75	15.98	--	--	--	--	--	--	--	--
10/22/92	77.73	DRY	--	--	--	--	--	--	--	--	--
01/28/93	77.73	64.74	12.99	--	440	25	6.0	11	8.2	--	--
04/29/93	77.73	61.56	16.17	NOT SAMPLED DUE TO INSUFFICIENT WATER				--	--	--	--
07/15/93	77.73	62.37	15.36	--	4,700	490	35	52	90	--	--
10/26/93	77.73	61.84	15.89	--	11,000	390	30	19	74	--	--
01/18/94	77.73	63.36	14.37	--	6,400	340	25	50	59	--	--
04/27/94	77.73	62.89	14.84	--	4,400	260	27	51	56	--	--
08/25/94	77.73	DRY	--	--	--	--	--	--	--	--	--
10/25/94	77.73	DRY	--	--	--	--	--	--	--	--	--
01/02/95	77.73	DRY	--	--	--	--	--	--	--	--	--
04/03/95	77.73	DRY	--	--	--	--	--	--	--	--	--
07/17/95	77.73	65.97	11.76	NOT SAMPLED DUE TO INSUFFICIENT WATER				--	--	--	--
10/09/95	77.73	DRY	--	--	--	--	--	--	--	--	--
01/12/96	77.73	DRY	--	--	--	--	--	--	--	--	--
04/04/96	77.73	DRY	--	--	--	--	--	--	--	--	--
07/10/96	77.73	DRY	--	--	--	--	--	--	--	--	--
10/09/96	77.73	65.73	12.00	NOT SAMPLED DUE TO INSUFFICIENT WATER				--	--	--	--
01/09/97	77.73	66.48	11.25	NOT SAMPLED DUE TO INSUFFICIENT WATER				--	--	--	--
04/07/97	77.73	66.08	11.65	NOT SAMPLED DUE TO INSUFFICIENT WATER				--	--	--	--
07/02/97	77.73	64.92	12.81	--	2,700	500	8.3	41	57	78	--
10/07/97	77.73	64.21	13.52	--	9,200	1,200	15	15	24	140	--
01/05/98	77.73	64.99	12.74	--	5,500	2,000	57	<50	87	760	--
05/12/98	77.73	66.51	11.22	--	2,000	150	21	11	23	<25	--
07/15/98	77.73	65.22	12.51	--	2,500	1,100	20	<10	13	390	--
10/28/98	77.73	65.28	12.45	--	<50	0.51	<0.5	<0.5	<0.5	110	--
01/25/99	77.73	65.91	11.82	--	9,040	559	<5.0	<5.0	<5.0	180	--
04/23/99	77.73	66.09	11.64	--	4,150	370	11.6	19.7	16.3	189	--
07/23/99	77.73	64.96	12.77	--	2,800	386	18.3	7.79	20.3	218	--
10/19/99	77.73	64.04	13.69	--	4,220	605	11.1	<10	<10	187	--
06/05-06/00	77.73	65.61	12.12	--	87[3]	19	<0.50	0.65	<0.50	74/89[4]	--
09/11-12/00	77.73	64.84	12.89	--	230[3]	71	1.3	0.73	1.1	120	--
12/21-22/00	77.73	63.96	13.77	--	<10,000	65	<5.0	<5.0	<5.0	200	--
03/19-20/01	77.73	66.37	11.36	--	<50.0	<0.500	<0.500	<0.500	<0.500	41.7/35.2[4]	--
06/28-29/01	77.73	64.77	12.96	--	<50	<0.50	<0.50	<0.50	<0.50	15/18[4]	--

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Table 2

Groundwater Monitoring Data and Analytical Results

Chevron Service Station #9-4259

147 East Santa Clara Street

San Jose, California

WELL ID/ DATE		TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
MW-3 (cont)												
09/18-19/01		77.73	62.40	15.33	--	210	12	<0.50	<0.50	<1.5	89/83[4]	--
12/20-21/01		77.73	64.09	13.64	--	<50	<0.50	<0.50	<0.50	<1.5	<2.5/<2[4]	--
03/07-08/02		77.73	63.11	14.62	--	2,600	870	7.6	2.0	3.9	160/170[4]	--
06/24-25/02		77.73	62.82	14.91	--	6,700	2,000	17	5.9	15	230/190[4]	--
09/24/02		77.73	62.19	15.54	--	5,100	1,300	16	5.2	15	350/280[4]	--
12/23/02		77.73	64.05	13.68	--	4,200	1,100	15	3.6	11	360/340[4]	--
03/24-25/03		77.73	61.64	16.09	--	650	41	1.7	0.8	2.9	200/190[4]	--
06/23-24/03		77.73	61.71	16.02	--	700	3.9	1.5	1	4.2	260/260[4]	--
09/22-23/03		77.73	61.51	16.22	NOT SAMPLED DUE TO INSUFFICIENT WATER				--	--	--	--
12/17-18/03		77.73	62.78	14.95	--	1,500	31	2.5	2.2	5.7	200/230[4]	--
03/15-16/04		77.73	62.79	14.94	--	1,300	190	1.9	1.6	4.2	180/190[4]	--
06/14-15/04		77.73	61.90	15.83	--	4,900	630	10	8.3	19	330/300[4]	--
09/07/04		77.73	61.71	16.02	--	2,100	120	3.3	3.3	9.4	140/170[4]	--
12/01-02/04		77.73	61.33	16.40	--	1,400	12	1.4	2.3	6.2	110/120[4]	--
03/02/05		77.73	61.92	15.81	--	510	16	0.7	0.9	3.2	110/110[4]	--
06/08-09/05	NP	77.73	61.07	16.66	--	1,600	140	2.0	2.1	5.2	430/500[4]	--
09/22-23/05	NP	77.73	61.10	16.63	--	2,200	430	5.2	3.1	7.3	1,100/1,000[4]	--
12/07-08/05		77.73	61.75	15.98	--	480	13	<1.0	1.1	<3.0	580/640[4]	--
03/06/06		77.73	64.17	13.56	--	<50	<0.5	<0.5	<0.5	<1.5	37/44[4]	--
06/28-29/06	NP[13]	77.73	61.60	16.13	--	510	38	0.5	0.6	<1.5	710/920[4]	--
09/21/06		77.73	61.58	16.15	--	620	3.1	0.9	1.3	2.2	810/1,000[4]	--
12/04/06		77.73	62.53	15.20	--	370	1.6	0.6	0.8	<5.0	590/770[4]	--
03/05/07		77.73	63.27	14.46	--	110	11	<0.5	<0.5	<1.5	240/230[4]	--
06/04/07		77.73	63.02	14.71	--	270	15	0.6	0.6	<5.0	1,200[4]	--
09/04/07		77.73	62.44	15.29	--	590	2.8	0.6	0.8	1.8	1,400[4]	--
12/04/07		77.73	62.62	15.11	--	420	2.2	0.5	0.6	<1.5	1,000[4]	--
03/04/08		77.73	63.42	14.31	--	140	4.4	<0.5	<0.5	<1.5	310[4]	--
06/03/08		77.73	64.65	13.08	--	630	56	1.4	1.4	2.6	620[4]	--
09/02/08		77.94	63.46	14.48	--	<50	0.5	<0.5	<0.5	<1.5	150[4]	--
12/12/08		77.94	63.00	14.94	--	<50	<0.5	<0.5	<0.5	<1.5	6[4]	--
03/06/09		77.94	64.37	13.57	--	<50	<0.5	<0.5	<0.5	<1.5	5[4]	--
06/26/09		77.94	62.84	15.10	--	200	0.8	<0.5	<0.5	<1.5	200[4]	--
09/28/09		**77.94**	**61.97**	**15.97**	--	**170**	**<0.5**	**<0.5**	**<0.5**	**<1.5**	**56[4]**	--

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Table 2

Groundwater Monitoring Data and Analytical Results

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE	TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
MW-4											
05/25/89	77.55	--	--	--	110,000	4,200	6,000	2,000	11,000	--	--
11/21/89	77.55	59.93	17.62	--	--	--	--	--	--	--	--
04/11/90	77.55	59.90	17.65	--	--	--	--	--	--	--	--
04/27/90	77.55	--	--	<1,000	49,000	3,200	2,800	1,100	--	--	12,000
07/18/90	77.55	59.80	17.75	--	44,000	8,300	3,300	960	5,300	--	<5,000
10/16/90	77.55	59.03	18.52	--	--	--	--	--	--	--	--
01/23/91	77.55	59.68	17.87	--	58,000	7,300	4,600	1,400	7,300	--	<5,000
02/21/91	77.55	59.84	17.71	--	--	--	--	--	--	--	--
03/28/91	77.55	62.05	15.50	--	--	--	--	--	--	--	--
04/15/91	77.55	61.44	16.11	--	30,000	2,800	1,400	740	3,700	--	--
05/17/91	77.55	60.87	16.68	--	--	--	--	--	--	--	--
06/11/91	77.55	60.57	16.98	--	--	--	--	--	--	--	--
07/16/91	77.55	60.12	17.43	--	350,000	9,300	2,300	1,300	4,500	--	--
10/16/91	77.55	60.46	17.09	--	19,000	3,100	480	380	1,200	--	--
01/14/92	77.55	61.56	15.99	--	43,000	6,200	2,900	1,300	5,200	--	--
04/10/92	77.55	59.37	18.18	--	11,000	2,200	400	290	820	--	--
07/10/92	77.55	59.47	18.08	--	14,000	2,600	410	250	840	--	--
10/22/92	77.55	DRY	--	--	--	--	--	--	--	--	--
01/28/93	77.55	63.53	14.02	--	36,000	10,000	3,000	2,500	7,500	--	--
04/29/93	77.55	60.44	17.11	--	49,000	9,800	2,500	1,700	5,400	--	--
07/15/93	77.55	60.53	17.02	--	18,000	4,600	720	1,100	3,100	--	--
10/26/93	77.55	60.26	17.29	--	39,000	5,500	620	1,200	3,400	--	--
01/18/94	77.55	60.85	16.70	--	39,000	4,300	590	1,100	3,900	--	--
04/27/94	77.55	60.68	16.87	--	15,000	2,400	320	560	1,700	--	--
08/25/94	77.55	60.35	17.20	--	25,000	4,500	360	1,200	4,000	--	--
10/25/94	77.55	60.58	16.97	--	35,000	4,900	220	880	2,400	--	--
01/02/95	77.55	61.81	15.74	--	28,000	4,600	380	1,100	3,100	--	--
04/03/95	77.55	65.13	12.42	--	24,000	3,400	1,100	1,000	3,100	--	--
07/17/95	77.55	64.81	12.74	--	14,000	2,800	390	760	1,400	--	--
10/09/95	77.55	64.29	13.26	--	11,000	1,400	68	290	440	420	--
01/12/96	77.55	66.25	11.30	--	5,800	970	84	170	310	90	--
04/04/96	77.55	64.33	13.22	--	26,000	3,500	870	910	2,500	590	--
07/10/96	77.55	64.01	13.54	--	16,000	2,500	140	350	680	410	--
10/09/96	77.55	63.41	14.14	--	6,000	2,100	46	140	250	180	--
01/09/97	77.55	66.09	11.46	--	27,000	2,700	2,200	500	1,900	260	--
04/07/97	77.55	65.21	12.34	--	24,000	3,900	670	540	1,700	250	--

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Table 2

Groundwater Monitoring Data and Analytical Results

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE		TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
MW-4 (cont)												
07/02/97		77.55	64.68	12.87	–	22,000	5,000	800	450	1,400	300	–
10/07/97		77.55	63.87	13.68	–	12,000	2,100	140	120	230	150	–
01/05/98		77.55	64.60	12.95	–	8,500	2,300	260	120	310	150	–
05/12/98		77.55	66.15	11.40	–	20,000	4,300	540	310	900	260	–
07/15/98		77.55	64.96	12.59	–	19,000	5,500	260	290	670	500	–
10/28/98		77.55	63.76	13.79	–	16,000	6,000	990	940	4,100	670	–
01/25/99		77.55	66.83	10.72	–	12,800	3,700	150	179	436	340	–
04/23/99		77.55	65.94	11.61	–	14,800	2,790	378	244	582	<500	–
07/23/99		77.55	64.58	12.97	–	13,400	2,990	94.4	112	292	<500	–
10/19/99		77.55	63.75	13.80	–	6,800	1,200	65.1	<50	97.5	<500	–
06/05-06/00		77.55	65.73	11.82	–	82,000[3]	13,000	1,300	4,600	16,000	600/400[4]	–
09/11-12/00		77.55	64.67	12.88	–	7,400[3]	3,700	30	64	130	530	–
12/21-22/00		77.55	63.95	13.60	–	8,000[3]	3,700	18	28	57	310	–
03/19-20/01		77.55	66.55	11.00	–	8,430[3]	2,130	<25.0	26.9	47.4	370/413[4]	–
06/28-29/01		77.55	64.98	12.57	–	9,800[3]	2,800	<50	170	210	430/180[4]	–
09/18-19/01		77.55	62.45	15.10	–	17,000	4,500	20	93	120	490/410[4]	–
12/20-21/01		77.55	63.17	14.38	–	24,000	6,400	170	1,000	1,700	540/390[4]	–
03/07-08/02		77.55	63.12	14.43	–	26,000	6,500	410	570	1,700	550/520[4]	–
06/24-25/02		77.55	62.76	14.79	–	21,000	5,900	34	110	150	800/690[4]	–
09/24/02		77.55	62.13	15.42	–	12,000	3,000	19	120	130	1,000/790[4]	–
12/23/02		77.55	63.10	14.45	–	39,000	2,800	120	1,400	2,200	<200/96[4]	–
03/24-25/03		77.55	60.73	16.82	–	12,000	2,500	83	150	600	480/340[4]	–
06/23-24/03		77.55	61.74	15.81	–	12,000	1,900	60	250	580	610/480[4]	–
09/22-23/03		77.55	61.55	16.00	–	17,000	2,800	74	370	730	710/510[4]	–
12/17-18/03		–[10]	–[10]	13.67	–	7,400	350	16	46	76	590/550[4]	–
03/15-16/04		–[10]	–[10]	14.12	–	3,900	570	8.4	140	140	170/160[4]	–
06/14-15/04	NP	–[10]	–[10]	18.06	–	650	<1.0	<0.5	<0.5	<1.5	260/270[4]	–
09/07/04[11]	NP	–[10]	–[10]	15.40	–	800	<5.0	0.6	<1.0	12	60/61[4]	–
12/01-02/04[11]		–[10]	–[10]	DRY AT 19.01 FEET		–	–	–	–	–	–	–
03/02/05[11]		–[10]	–[10]	16.12	–	240	2.1	<0.5	<0.5	<1.5	9.4/8[4]	–
06/08-09/05[11]		–[10]	–[10]	17.40	–	150	2.3	<0.5	<0.5	<1.5	9.9/7[4]	–
09/22-23/05[11]		–[10]	–[10]	16.07	–	95	1.1	<0.5	<0.5	<1.5	21/18[4]	–
12/07-08/05[11]		–[10]	–[10]	15.13	–	53	1.4	<0.5	<0.5	1.6	24/22[4]	–
03/06/06[11]	NP	–[10]	–[10]	14.85	–	<50	<0.5	<0.5	<0.5	<1.5	2.8/3[4]	–
06/28-29/06[11]		–[10]	–[10]	16.21	–	<50	<0.5	<0.5	<0.5	<1.5	57/62[4]	–
09/21/06[11]		–[10]	–[10]	16.32	–	<50	0.8	<0.5	<0.5	<1.5	51/39[4]	–

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Table 2

Groundwater Monitoring Data and Analytical Results

Chevron Service Station #9-4259

147 East Santa Clara Street

San Jose, California

WELL ID/ DATE	TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
MW-4 (cont)											
12/04/06[11]	--[10]	--[10]	14.00	--	<50	<0.5	<0.5	<0.5	<1.5	7.2/7[4]	--
03/05/07[11]	--[10]	--[10]	13.18	--	<50	<0.5	0.6	<0.5	<1.5	<2.5/<2[4]	--
06/04/07/[11]	--[10]	--[10]	13.68	--	<50	<0.5	<0.5	<0.5	<1.5	4[4]	--
09/04/07[11,14]	--[10]	--[10]	14.35	--	<50	<0.5	<0.5	<0.5	<1.5	5[4]	--
12/04/07[11,14]	--[10]	--[10]	13.60	--	<50	<0.5	0.8	<0.5	<1.5	4[4]	--
03/04/08[11,14]	--[10]	--[10]	13.10	--	<50	<0.5	<0.5	<0.5	<1.5	4[4]	--
06/03/08[11,14]	--[10]	--[10]	12.30	--	<50	<0.5	<0.5	<0.5	<1.5	5[4]	--
09/02/08[11,14]	76.74	63.17	13.57	SAMPLED SEMI-ANNUALLY		--	--	--	--	--	--
12/12/08[11,14]	76.74	62.89	13.85	--	<50	<0.5	<0.5	<0.5	<1.5	<2[4]	--
03/06/09[11,14]	76.74	64.49	12.25	SAMPLED SEMI-ANNUALLY		--	--	--	--	--	--
06/26/2009[14]	76.74	62.54	14.20	--	<50	<0.5	<0.5	<0.5	<1.5	1[4]	--
09/28/09[14]	**76.74**	**61.99**	**14.75**	**--**	**<50**	**<0.5**	**<0.5**	**<0.5**	**<1.5**	**0.9[4]**	**--**
MW-5											
11/21/89	78.23	DRY	--	--	--	--	--	--	--	--	--
04/11/90	78.23	59.90	18.33	--	--	--	--	--	--	--	--
07/16/90	78.23	DRY	--	--	--	--	--	--	--	--	--
10/15/90	78.23	DRY	--	--	--	--	--	--	--	--	--
01/21/91	78.23	DRY	--	--	--	--	--	--	--	--	--
02/21/91	78.23	DRY	--	--	--	--	--	--	--	--	--
03/28/91	78.23	DRY	--	--	--	--	--	--	--	--	--
04/15/91	78.23	DRY	--	--	--	--	--	--	--	--	--
05/17/91	78.23	DRY	--	--	--	--	--	--	--	--	--
06/11/91	78.23	DRY	--	--	--	--	--	--	--	--	--
07/16/91	78.23	60.04	18.19	--	--	--	--	--	--	--	--
10/16/91	78.23	60.25	17.98	--	--	--	--	--	--	--	--
01/14/92	78.23	60.28	17.95	--	--	--	--	--	--	--	--
04/09/92	78.23	DRY	--	--	--	--	--	--	--	--	--
10/22/92	78.23	DRY	--	--	--	--	--	--	--	--	--
01/28/93	78.23	64.04	14.19	--	110,000	11,000	16,000	3,200	16,000	--	--
04/29/93	78.23	59.77	18.46	NOT SAMPLED DUE TO INSUFFICIENT WATER				--	--	--	--
07/15/93	78.23	DRY	--	--	--	--	--	--	--	--	--
10/26/93	78.23	DRY	--	--	--	--	--	--	--	--	--
01/18/94	78.23	62.23	16.00	NOT SAMPLED DUE TO INSUFFICIENT WATER				--	--	--	--
04/27/94	78.23	60.14	18.09	NOT SAMPLED DUE TO INSUFFICIENT WATER				--	--	--	--
08/25/94	78.23	59.89	18.34	NOT SAMPLED DUE TO INSUFFICIENT WATER				--	--	--	--
10/25/94	78.23	59.75	18.48	NOT SAMPLED DUE TO INSUFFICIENT WATER				--	--	--	--

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San Jose, California

WELL ID/ DATE	TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
MW-5 (cont)											
01/02/95	78.23	60.39	17.84	NOT SAMPLED DUE TO INSUFFICIENT WATER				–	–	–	–
04/03/95	78.23	65.05	13.18	–	96,000	12,000	14,000	2,800	14,000	–	–
07/17/95	78.23	64.47	13.76	–	69,000	8,500	8,200	2,800	13,000	–	–
10/09/95	78.23	63.89	14.34	–	50,000	4,600	5,700	1,400	7,200	1,300	–
01/12/96	78.23	64.68	13.55	–	98,000	9,400	10,000	2,200	11,000	1,500	–
04/04/96	78.23	63.78	14.45	–	100,000	8,200	9,600	2,600	13,000	2,600	–
07/10/96	78.23	63.78	14.45	–	53,000	8,800	6,500	1,800	7,200	2,300	–
10/09/96	78.23	63.19	15.04	–	66,000	12,000	9,700	2,100	9,100	2,800	–
01/09/97	78.23	65.86	12.37	–	84,000	6,800	8,000	2,000	9,600	1,400	–
04/07/97	78.23	65.40	12.83	–	97,000	4,700	4,700	1,800	8,800	540	–
07/02/97	78.23	64.42	13.81	–	45,000	4,100	4,600	1,300	6,200	500	–
10/07/97	78.23	63.78	14.45	–	270,000	12,000	13,000	5,700	21,000	1,600	–
01/05/98	78.23	64.41	13.82	–	69,000	8,500	6,600	2,200	10,000	<250	–
05/12/98	78.23	65.96	12.27	–	130,000	12,000	9,200	2,700	14,000	<2,500	–
06/03/98	78.23	64.63	13.60	–	99,000	7,500	6,600	2,200	11,000	44	–
07/15/98	78.23	64.88	13.35	–	49,000	4,300	1,800	2,000	9,500	<500	–
10/28/98	78.23	63.58	14.65	–	49,000	5,600	1,400	1,800	9,900	560	–
01/25/99	78.23	65.78	12.45	–	48,600	8,150	4,780	1,830	9,230	628	–
04/23/99	78.23	65.77	12.46	–	96,000	10,600	6,860	2,740	12,900	<1,000	–
07/23/99	78.23	64.44	13.79	–	53,800	6,340	4,180	1,560	8,500	<1,000	–
10/19/99	78.23	63.60	14.63	–	80,700	8,290	4,010	2,140	9,220	<1,000	–
06/05-06/00	78.23	65.32	12.91	–	4,300[3]	950	130	250	520	110/85[4]	–
09/11-12/00	78.23	64.65	13.58	–	13,000	3,200	160	740	1,900	<500	–
12/21-22/00	78.23	63.94	14.29	–	13,000[3]	3,600	83	710	1,500	410	–
03/19-20/01	78.23	66.61	11.62	–	9,500[3]	2,250	50.4	391	709	<250/97.7[4]	–
06/28-29/01	78.23	65.04	13.19	–	23,000[3]	5,300	240	690	1,800	570/160[4]	–
09/18-19/01	78.23	62.52	15.71	–	23,000	5,600	110	630	1,400	220/160[4]	–
12/20-21/01	78.23	63.17	15.06	–	20,000	5,600	150	760	1,600	190/130[4]	–
03/07-08/02	78.23	63.11	15.12	–	25,000	6,400	280	940	2,000	250/140[4]	–
06/24-25/02	78.23	62.82	15.41	–	31,000	6,300	320	910	2,400	200/180[4]	–
09/24/02	78.23	62.21	16.02	–	27,000	8,100	210	1,100	2,000	370/270[4]	–
12/23/02	78.23	63.12	15.11	–	16,000	5,200	68	420	390	300/230[4]	–
03/24-25/03	78.23	DRY	–	–	–	–	–	–	–	–	–
06/23-24/03	78.23	DRY	–	–	–	–	–	–	–	–	–
09/22-23/03	78.23	DRY	–	–	–	–	–	–	–	–	–
12/17-18/03	–[10]	–[10]	14.06	–	17,000	4,900	58	300	340	300/230[4]	–

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Table 2
Groundwater Monitoring Data and Analytical Results
Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE		TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
MW-5 (cont)												
03/15-16/04	NP	--[10]	--[10]	15.21	--	19,000	2,700	770	560	2,000	260/170[4]	--
06/14-15/04		--[10]	DRY AT 15.81 FEET		--	--	--	--	--	--	--	--
09/07/04[11]		--[10]	DRY	--	--	--	--	--	--	--	--	--
12/01-02/04[11]		--[10]	DRY AT 16.16 FEET		--	--	--	--	--	--	--	--
03/02/05[11]		--[10]	DRY AT 16.22 FEET		--	--	--	--	--	--	--	--
06/08-09/05[11]		--[10]	DRY AT 15.87 FEET		--	--	--	--	--	--	--	--
09/22-23/05[11]		--[10]	DRY AT 15.35 FEET		--	--	--	--	--	--	--	--
12/07-08/05[11]		--[10]	--[10]	15.42	NOT SAMPLED DUE TO INSUFFICIENT WATER				--	--	--	--
03/06/06[11]	NP	--[10]	--[10]	12.61	--	<80	<0.5	<0.5	<0.5	<1.5	190/230[4]	--
06/28-29/06[11]		--[10]	DRY	--	--	--	--	--	--	--	--	--
09/21/06[11]		--[10]	--[10]	16.06	NOT SAMPLED DUE TO INSUFFICIENT WATER				--	--	--	--
12/04/06[11]		--[10]	--[10]	14.42	--	<50	1.8	<0.5	<0.5	<1.5	<2.5/<2[4]	--
03/05/07[11]		--[10]	--[10]	13.55	--	<50	<0.5	<0.5	<0.5	<1.5	50/44[4]	--
06/04/07[11]		--[10]	--[10]	13.89	--	<50	<0.5	<0.5	<0.5	<1.5	33[4]	--
09/04/07[11,14]		--[10]	--[10]	14.69	--	<50	<0.5	<0.5	<0.5	<1.5	37[4]	--
12/04/07[11,14]		--[10]	--[10]	14.07	--	51	<0.5	<0.5	<0.5	<1.5	50[4]	--
03/04/08[11,14]		--[10]	--[10]	13.42	--	<50	<0.5	<0.5	<0.5	<1.5	11[4]	--
06/03/08[11,14]		--[10]	--[10]	12.90	--	<50	<0.5	<0.5	<0.5	<1.5	27[4]	--
09/02/08[11,14]		77.23	63.09	14.14	SAMPLED SEMI-ANNUALLY		--	--	--	--	--	--
12/12/08[11,14]		77.23	62.94	14.29	--	51	<0.5	<0.5	<0.5	<1.5	26[4]	--
03/06/09[11,14]		77.23	64.42	12.81	SAMPLED SEMI-ANNUALLY		--	--	--	--	--	--
06/26/09[14]		77.23	62.52	14.71	--	<50	<0.5	<0.5	<0.5	<1.5	16[4]	--
09/28/09[14]		**77.23**	**61.90**	**15.33**	--	**<50**	**<0.5**	**<0.5**	**<0.5**	**<1.5**	**25[4]**	--
MW-7												
05/25/89		78.08	--	--	--	1,200	610	28	38	100	--	--
11/21/89		78.08	59.80	18.28	--	--	--	--	--	--	--	--
04/11/90		78.08	59.78	18.30	--	3,300	1,500	58	36	180	--	1,000
07/18/90		78.08	59.78	18.30	--	9,800	3,900	340	220	730	--	<5,000
10/16/90		78.08	59.04	19.04	--	3,300	1,900	71	85	230	--	<5,000
01/23/91		78.08	59.67	18.41	--	2,300	1,000	28	47	120	--	--
02/21/91		78.08	59.86	18.22	--	--	--	--	--	--	--	--
03/28/91		78.08	62.23	15.85	--	--	--	--	--	--	--	--
04/15/91		78.08	61.44	16.64	--	11,000	1,700	880	200	970	--	--
05/17/91		78.08	60.98	17.10	--	--	--	--	--	--	--	--
06/11/91		78.08	60.86	17.22	--	--	--	--	--	--	--	--
07/16/91		78.08	61.05	17.03	--	8,500	3,700	110	160	290	--	--

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Chevron Service Station #9-4259
147 East Santa Clara Street
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WELL ID/ DATE	TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
MW-7 (cont)											
10/16/91	78.08	60.84	17.24	--	--	--	--	--	--	--	--
01/15/92	78.08	61.48	16.60	--	17,000	3,700	2,000	430	1,700	--	--
04/09/92	78.08	59.23	18.85	--	--	--	--	--	--	--	--
07/10/92	78.08	58.45	19.63	--	2,100	600	20	20	57	--	--
10/22/92	78.08	58.42	19.66	--	--	--	--	--	--	--	--
01/28/93[1]	78.08	63.81	14.27	--	--	--	--	--	--	--	--
04/29/93[1]	78.08	59.80	18.28	--	140,000	13,000	23,000	3,200	22,000	--	--
07/15/93	78.08	59.86	18.22	SAMPLED SEMI-ANNUALLY		--	--	--	--	--	--
10/26/93	78.08	59.68	18.40	--	40,000	3,000	5,800	730	4,200	--	--
01/18/94	78.08	61.88	16.20	--	--	--	--	--	--	--	--
04/27/94	78.08	60.24	17.84	--	5,100	660	860	130	730	--	--
08/25/94	78.08	59.96	18.12	--	--	--	--	--	--	--	--
10/25/94	78.08	59.90	18.18	--	22,000	3,300	1,700	470	2,500	--	--
01/02/95	78.08	61.10	16.98	--	--	--	--	--	--	--	--
04/03/95	78.08	65.20	12.88	--	20,000	3,400	2,200	590	3,100	--	--
07/17/95	78.08	64.64	13.44	--	--	--	--	--	--	--	--
10/09/95	78.08	64.14	13.94	--	48,000	6,800	8,900	1,600	8,400	2,200	--
01/12/96	78.08	64.80	13.28	--	--	--	--	--	--	--	--
04/04/96	78.08	64.43	13.65	--	37,000	6,800	3,800	1,400	5,800	1,600	--
07/10/96	78.08	64.05	14.03	--	--	--	--	--	--	--	--
10/09/96	78.08	63.43	14.65	--	27,000	4,100	1,700	740	3,000	650	--
01/09/97	78.08	66.20	11.88	--	--	--	--	--	--	--	--
04/07/97	78.08	64.89	13.19	--	79,000	7,500	5,800	1,800	9,100	1,300	--
07/02/97	78.08	64.60	13.48	--	--	--	--	--	--	--	--
10/07/97	78.08	63.93	14.15	--	68,000	6,800	10,000	2,300	10,000	760	--
01/05/98	78.08	64.57	13.51	--	--	--	--	--	--	--	--
05/12/98	78.08	66.27	11.81	--	95,000	8,200	8,200	2,300	12,000	<2,500	--
07/15/98	78.08	65.11	12.97	--	--	--	--	--	--	--	--
10/28/98	78.08	63.63	14.45	--	82,000	6,900	5,800	2,900	16,000	1,700	--
01/25/99	78.08	65.94	12.14	--	--	--	--	--	--	--	--
04/23/99	78.08	65.80	12.28	--	62,400	5,660	3,900	2,050	8,330	840	--
07/23/99	78.08	64.31	13.77	--	--	--	--	--	--	--	--
10/19/99	78.08	63.80	14.28	--	54,300	4,370	4,120	1,560	7,210	<1,000	--
06/05-06/00	78.08	65.55	12.53	--	1,800[3]	960	12	20	69	84/86[4]	--
09/11-12/00	77.71	64.44	13.27	SAMPLED SEMI-ANNUALLY		--	--	--	--	--	--
12/21-22/00	77.71	63.74	13.97	--	16,000[3]	3,200	560	870	3,200	580	--

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Table 2

Groundwater Monitoring Data and Analytical Results

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE		TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
MW-7 (cont)												
03/19-20/01		77.71	65.69	12.02	–	–	–	–	–	–	–	–
06/28-29/01		77.71	64.84	12.87	–	4,400[3]	1,200	26	220	190	150	–
09/18-19/01		77.71	62.30	15.41	–	32,000	3,900	460	1,000	3,600	360/280[4]	–
12/20-21/01		77.71	62.99	14.72	–	38,000	6,900	610	1,600	5,200	490	–
03/07-08/02		77.71	62.91	14.80	SAMPLED SEMI-ANNUALLY		–		–	–	–	–
06/24-25/02		77.71	62.58	15.13	–	27,000	5,200	250	1,000	3,200	430	–
09/24/02		77.71	61.94	15.77	SAMPLED SEMI-ANNUALLY		–	–	–	–	–	–
12/23/02		77.71	62.92	14.79	–	36,000	6,600	360	1,600	4,200	450	–
03/24-25/03		77.71	60.52	17.19	SAMPLED SEMI-ANNUALLY		–	–	–	–	–	–
06/23-24/03		77.71	61.56	16.15	–	23,000	5,300	100	930	2,100	470	–
09/22-23/03		77.71	61.35	16.36	SAMPLED SEMI-ANNUALLY		–	–	–	–	–	–
12/17-18/03		–[10]	–[10]	13.90	–	5,900	950	11	100	200	460	–
03/15-16/04		–[10]	–[10]	14.82	SAMPLED SEMI-ANNUALLY		–	–	–	–	–	–
06/14-15/04	NP	–[10]	–[10]	23.35	–	140	<0.5	<0.5	<0.5	<1.5	130	–
09/07/04[11]		–[10]	–[10]	16.29	SAMPLED SEMI-ANNUALLY		–	–	–	–	–	–
12/01-02/04[11]	NP	–[10]	–[10]	17.12	–	550	31	3.3	9.7	59	160	–
03/02/05[11]		–[10]	–[10]	17.02	SAMPLED SEMI-ANNUALLY		–	–	–	–	–	–
06/08-09/05[11]	NP	–[10]	–[10]	30.16	–	100	14	<0.5	<0.5	<1.5	49	–
09/22-23/05[11]		–[10]	–[10]	16.48	SAMPLED SEMI-ANNUALLY		–	–	–	–	–	–
12/07-08/05[11]		–[10]	–[10]	15.89	–	91	<0.5	<0.5	<0.5	<1.5	85	–
03/06/06[11]	NP	–[10]	–[10]	12.17	SAMPLED SEMI-ANNUALLY		–	–	–	–	–	–
06/28-29/06[11]		–[10]	–[10]	16.73	–	<50	<0.5	<0.5	<0.5	<1.5	21	–
09/21/06[11]		–[10]	–[10]	16.02	SAMPLED SEMI-ANNUALLY		–	–	–	–	–	–
12/04/06[11]		–[10]	–[10]	14.30	–	52	<0.5	1.3	0.6	3.3	11	–
03/05/07[11]		–[10]	–[10]	13.45	SAMPLED SEMI-ANNUALLY		–	–	–	–	–	–
06/04/07[11]		–[10]	–[10]	13.98	–	<50	<0.5	<0.5	<0.5	<1.5	4[4]	–
09/04/07[11,14]		–[10]	–[10]	14.60	SAMPLED SEMI-ANNUALLY		–	–	–	–	–	–
12/04/07[11,14]		–[10]	–[10]	13.95	–	<50	<0.5	<0.5	<0.5	<1.5	2[4]	–
03/04/08[11,14]		–[10]	–[10]	13.31	SAMPLED SEMI-ANNUALLY		–	–	–	–	–	–
06/03/08[11,14]		–[10]	–[10]	12.70	–	52	<0.5	<0.5	<0.5	<1.5	2[4]	–
09/02/08[11,14]		77.06	63.05	14.01	SAMPLED SEMI-ANNUALLY		–	–	–	–	–	–
12/12/08[11,14]		77.06	62.51	14.55	–	<50	<0.5	<0.5	<0.5	<1.5	<2[4]	–
03/06/09[11,14]		77.06	64.54	12.52	SAMPLED SEMI-ANNUALLY		–	–	–	–	–	–
06/26/09		77.06	62.64	14.42	–	<50	<0.5	<0.5	<0.5	<1.5	2[4]	–
09/28/09		**77.06**	**61.51**	**15.55**	–	**<50**	**<0.5**	**<0.5**	**<0.5**	**<1.5**	2[4]	–

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Table 2

Groundwater Monitoring Data and Analytical Results

Chevron Service Station #9-4259

147 East Santa Clara Street

San Jose, California

WELL ID/ DATE	TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
MW-9											
12/01/89	77.89	–	–	–	<50	<0.5	<1.0	<1.0	<3.0	–	<5,000
12/07/89	77.89	59.09	18.80	–	–	–	–	–	–	–	–
04/11/90	77.89	62.19	15.70	–	<50	5.6	15	9.3	10	–	<1,000
07/18/90	77.89	62.89	15.00	–	<50	<0.5	<0.5	<0.5	<0.5	–	<5,000
10/16/90	77.89	62.08	15.81	–	<50	<0.5	1.0	<0.5	<0.5	–	<5,000
01/23/91	77.89	62.26	15.63	–	<50	<0.5	<0.5	<0.5	0.7	–	–
02/21/91	77.89	62.74	15.15	–	–	–	–	–	–	–	–
03/28/91	77.89	64.67	13.22	–	–	–	–	–	–	–	–
04/15/91	77.89	64.25	13.64	–	<50	<0.5	<0.5	<0.5	<0.5	–	–
05/17/91	77.89	63.75	14.14	–	–	–	–	–	–	–	–
06/11/91	77.89	63.48	14.41	–	–	–	–	–	–	–	–
07/15/91	77.89	63.23	14.66	–	<50	<0.5	<0.5	<0.5	<0.5	–	–
10/16/91	77.89	62.94	14.95	–	–	–	–	–	–	–	–
01/15/92	77.89	64.19	13.70	–	<50	<0.5	<0.5	<0.5	<0.5	–	–
04/09/92	77.89	65.14	12.75	–	–	–	–	–	–	–	–
07/09/92	77.89	64.67	13.22	–	–	–	–	–	–	–	–
10/22/92	77.89	64.02	13.87	–	–	–	–	–	–	–	–
01/28/93	77.89	66.78	11.11	–	–	–	–	–	–	–	–
04/29/93	77.89	65.66	12.23	–	<50	<0.5	0.6	<0.5	<1.5	–	–
07/15/93	77.89	65.17	12.72	SAMPLED SEMI-ANNUALLY		–	–	–	–	–	–
10/26/93	77.89	65.09	12.80	–	–	–	–	–	–	–	–
01/18/94	77.89	65.51	12.38	–	–	–	–	–	–	–	–
04/27/94	77.89	66.36	11.53	–	400	<0.5	1.1	3.2	12	–	–
08/25/94	77.89	65.63	12.26	–	–	–	–	–	–	–	–
10/25/94	77.89	65.53	12.36	–	–	–	–	–	–	–	–
01/02/95	77.89	66.56	11.33	–	–	–	–	–	–	–	–
04/03/95	77.89	67.31	10.58	–	<50	<0.5	<0.5	<0.5	<0.5	–	–
07/17/95	77.89	66.77	11.12	–	–	–	–	–	–	–	–
10/09/95	77.89	66.41	11.48	–	–	–	–	–	–	–	–
01/12/96	77.89	66.89	11.00	–	–	–	–	–	–	–	–
04/04/96	77.89	67.09	10.80	–	<50	<0.5	<0.5	<0.5	<0.5	<5.0	–
07/10/96	77.89	65.91	11.98	–	–	–	–	–	–	–	–
10/09/96	77.89	65.24	12.65	–	–	–	–	–	–	–	–
01/09/97	77.89	67.46	10.43	–	–	–	–	–	–	–	–
04/07/97	77.89	66.36	11.53	–	<50	0.6	<0.5	<0.5	<0.5	<5.0	–
07/02/97	77.89	66.34	11.55	–	–	–	–	–	–	–	–

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Groundwater Monitoring Data and Analytical Results

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147 East Santa Clara Street

San Jose, California

WELL ID/ DATE	TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
MW-9 (cont)											
10/07/97	77.89	65.13	12.76	--	--	--	--	--	--	--	--
01/05/98	77.89	66.17	11.72	--	--	--	--	--	--	--	--
05/12/98	77.89	67.34	10.55	--	<50	<0.5	<0.5	<0.5	<0.5	<2.5	--
07/15/98	77.89	66.54	11.35	--	--	--	--	--	--	--	--
10/28/98	77.89	64.66	13.23	--	--	--	--	--	--	--	--
01/25/99	77.89	67.05	10.84	--	--	--	--	--	--	--	--
04/23/99	77.89	66.89	11.00	--	<50	<0.5	<0.5	<0.5	<0.5	<5.0	--
07/23/99	77.89	65.74	12.15	--	--	--	--	--	--	--	--
10/19/99	77.89	65.39	12.50	--	--	--	--	--	--	--	--
06/05-06/00	77.89	INACCESSIBLE		--	--	--	--	--	--	--	--
09/11-12/00	77.89	66.10	11.79	--	<50	<0.50	0.82	<0.50	0.90	<2.5/<2.0[4]	--
12/21-22/00	77.89	64.17	13.72	SAMPLED ANNUALLY		--	--	--	--	--	--
03/19-20/01	77.89	66.16	11.73	--	--	--	--	--	--	--	--
06/28-29/01	77.89	64.78	13.11	--	<50	<0.50	<0.50	<0.50	<0.50	<2.5	--
09/18-19/01	77.89	63.58	14.31	--	<50	<0.50	<0.50	<0.50	<1.5	<2.5/<2[4]	--
12/20-21/01	77.89	64.25	13.64	SAMPLED ANNUALLY		--	--	--	--	--	--
03/07-08/02	77.89	64.41	13.48	SAMPLED ANNUALLY		--	--	--	--	--	--
06/24-25/02	77.89	64.48	13.41	--	<50	<0.50	<0.50	<0.50	<1.5	<2.5	--
09/24/02	77.89	63.84	14.05	SAMPLED ANNUALLY		--	--	--	--	--	--
12/23/02	77.89	64.19	13.70	SAMPLED ANNUALLY		--	--	--	--	--	--
03/24-25/03	77.89	61.81	16.08	SAMPLED ANNUALLY		--	--	--	--	--	--
06/23-24/03	77.89	61.47	16.42	--	<50	<0.5	<0.5	<0.5	<1.5	<2.5	--
09/22-23/03	77.89	61.26	16.63	SAMPLED ANNUALLY		--	--	--	--	--	--
12/17-18/03	77.89	62.98	14.91	SAMPLED ANNUALLY		--	--	--	--	--	--
03/15-16/04	77.89	65.18	12.71	SAMPLED ANNUALLY		--	--	--	--	--	--
06/14-15/04	77.89	65.61	12.28	--	<50	<0.5	<0.5	<0.5	<1.5	<2.5	--
09/07/04	77.89	63.61	14.28	SAMPLED ANNUALLY		--	--	--	--	--	--
12/01-02/04	77.89	63.32	14.57	SAMPLED ANNUALLY		--	--	--	--	--	--
03/02/05	77.89	INACCESSIBLE - VEHICLE PARKED OVER WELL				--	--	--	--	--	--
06/08-09/05	77.89	64.30	13.59	--	<50	<0.5	<0.5	<0.5	<1.5	<2.5	--
09/22-23/05	77.89	63.31	14.58	SAMPLED ANNUALLY		--	--	--	--	--	--
12/07-08/05	77.89	63.13	14.76	SAMPLED ANNUALLY		--	--	--	--	--	--
03/06/06	77.89	66.41	11.48	SAMPLED ANNUALLY		--	--	--	--	--	--
06/28-29/06	77.89	64.58	13.31	--	<50	<0.5	<0.5	<0.5	<1.5	<2.5	--
09/21/06	77.89	63.62	14.27	SAMPLED ANNUALLY		--	--	--	--	--	--
12/04/06	77.89	INACCESSIBLE - VEHICLE PARKED OVER WELL				--	--	--	--	--	--
03/05/07	77.89	65.26	12.63	SAMPLED ANNUALLY		--	--	--	--	--	--

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Table 2
Groundwater Monitoring Data and Analytical Results
Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE	TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
MW-9 (cont)											
06/04/07	77.89	65.00	12.89	–	<50	<0.5	<0.5	<0.5	<0.5	<2[4]	–
09/04/07	77.89	64.14	13.75	SAMPLED ANNUALLY		–	–	–	–	–	–
12/04/07	77.89	63.85	14.04	SAMPLED ANNUALLY		–	–	–	–	–	–
03/04/08	77.89	65.10	12.79	SAMPLED ANNUALLY		–	–	–	–	–	–
06/03/08	77.89	65.68	12.21	–	<50	<0.5	<0.5	<0.5	<1.5	<0.5[4]	–
09/02/08	77.89	64.11	13.78	SAMPLED ANNUALLY		–	–	–	–	–	–
12/12/08	77.89	63.82	14.07	SAMPLED ANNUALLY		–	–	–	–	–	–
03/06/09	77.89	65.18	12.71	SAMPLED ANNUALLY		–	–	–	–	–	–
06/26/09	77.89	64.19	13.70	–	<50	<0.5	<0.5	<0.5	<1.5	<0.5[4]	–
09/28/09	**77.89**	**62.81**	**15.08**	**SAMPLED ANNUALLY**		–	–	–	–	–	–
MW-10											
12/01/89	77.91	–	–	–	<50	36	0.7	0.6	<3.0	–	<1,000
12/07/89	77.91	58.90	19.01	–	–	–	–	–	–	–	–
04/11/90	77.91	58.91	19.00	<100	1,100	390	17	9.3	11	–	<1,000
07/16/90	77.91	59.41	18.50	<50	320	90	4.0	<0.5	<0.5	–	<5,000
10/15/90	77.91	58.70	19.21	<50	<50	36	<0.5	<0.5	<0.5	–	<5,000
01/23/91	77.91	59.44	18.47	–	190	35	2.0	0.7	1.0	–	–
02/21/91	77.91	59.66	18.25	–	–	–	–	–	–	–	–
03/28/91	77.91	61.82	16.09	–	–	–	–	–	–	–	–
04/15/91	77.91	61.76	16.15	–	200	40	2.0	2.0	2.0	–	–
05/17/91	77.91	60.71	17.20	–	–	–	–	–	–	–	–
06/11/91	77.91	60.32	17.59	–	–	–	–	–	–	–	–
07/15/91	77.91	59.97	17.94	–	87	20	0.8	0.9	0.6	–	–
10/16/91	77.91	60.05	17.86	–	–	–	–	–	–	–	–
01/14/92	77.91	61.12	16.79	–	370	130	5.3	8.1	1.6	–	–
04/09/92	77.91	57.03	20.88	–	–	–	–	–	–	–	–
07/10/92	77.91	56.28	21.63	–	280	27	1.0	1.2	<0.5	–	–
10/22/92	77.91	56.29	21.62	–	–	–	–	–	–	–	–
01/28/93	77.91	62.92	14.99	–	–	–	–	–	–	–	–
04/29/93	77.91	57.56	20.35	–	380	48	2.0	3.1	2.4	–	–
07/15/93	77.91	58.01	19.90	SAMPLED SEMI-ANNUALLY		–	–	–	–	–	–
10/26/93	77.91	59.26	18.65	–	320	17	0.7	1.2	<1.5	–	–
01/18/94	77.91	62.02	15.89	–	–	–	–	–	–	–	–
04/27/94	77.91	57.69	20.22	–	150	18	0.6	2.1	1.2	–	–
08/25/94	77.91	56.40	21.51	–	–	–	–	–	–	–	–
10/25/94	77.91	57.61	20.30	–	250	27	0.8	3.1	1.5	–	–

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Table 2

Groundwater Monitoring Data and Analytical Results

Chevron Service Station #9-4259

147 East Santa Clara Street

San Jose, California

WELL ID/ DATE	TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
MW-10 (cont)											
01/02/95	77.91	58.73	19.18	--	--	--	--	--	--	--	--
04/03/95	77.91	63.46	14.45	--	1,600	530	15	55	20	--	--
07/17/95	77.91	64.97	12.94	--	--	--	--	--	--	--	--
10/09/95	77.91	64.69	13.22	--	720	140	11	17	0.6	37	--
01/12/96	77.91	64.74	13.17	--	--	--	--	--	--	--	--
04/04/96	77.91	64.21	13.70	--	2,300	360	8.5	26	<0.5	300	--
07/10/96	77.91	62.79	15.12	--	--	--	--	--	--	--	--
10/09/96	77.91	62.59	15.32	--	370	130	2.5	9.7	<2.5	180	--
01/09/97	77.91	65.53	12.38	--	--	--	--	--	--	--	--
04/07/97	77.91	66.15	11.76	--	1,700	200	4.0	19	<0.5	21	--
07/02/97	77.91	63.70	14.21	--	--	--	--	--	--	--	--
10/07/97	77.91	64.20	13.71	--	1,400	280	6.1	37	6.8	25	--
01/05/98	77.91	64.51	13.40	--	--	--	--	--	--	--	--
05/12/98	77.91	66.18	11.73	--	1,400	280	8.0	37	<5.0	140	--
07/15/98	77.91	65.52	12.39	--	--	--	--	--	--	--	--
10/28/98	77.91	63.81	14.10	--	1,500	390	14	52	35	200	--
01/25/99	77.91	65.15	12.76	--	--	--	--	--	--	--	--
04/23/99	77.91	65.76	12.15	--	1,960	368	8.17	44.6	<5.0	134	--
07/23/99	77.91	64.28	13.63	--	--	--	--	--	--	--	--
10/19/99	77.91	63.86	14.05	--	691	124	<2.5	9.51	<2.5	147	--
06/05-06/00	77.91	65.60	12.31	--	860[3]	360	10	330	1.0	82/<2.0[4]	--
09/11-12/00	77.91	64.96	12.95	--	--	--	--	--	--	--	--
12/21-22/00	77.91	64.29	13.62	--	<50	8.6	<0.50	1.0	<0.50	5.7	--
03/19-20/01	77.91	65.84	12.07	--	1,830[3]	404	8.45	34.1	<5.00	144/<6.66[4]	--
06/28-29/01	77.91	65.45	12.46	--	1,300[6]	330	6.3	<2.5	<2.5	79	--
09/18-19/01	77.91	63.74	14.17	--	1,700	320	5.4	4.3	<30	<25/<2[4]	--
12/20-21/01	77.91	63.40	14.51	--	2,000	430	9.7	9.1	7.1	<20	--
03/07-08/02	77.91	63.66	14.25	SAMPLED SEMI-ANNUALLY		--	--	--	--	--	--
06/24-25/02	77.91	62.79	15.12	--	77	9.1	<0.50	0.71	<1.5	3.8	--
09/24/02	77.91	62.16	15.75	SAMPLED SEMI-ANNUALLY		--	--	--	--	--	--
12/23/02	77.91	INACCESSIBLE - VEHICLE PARKED OVER WELL				--	--	--	--	--	--
03/24-25/03	77.91	60.11	17.80	SAMPLED SEMI-ANNUALLY		--	--	--	--	--	--
06/23-24/03	77.91	62.46	15.45	--	470	82	0.6	<0.5	<1.5	<20/<2[4]	--
09/22-23/03	77.91	62.24	15.67	SAMPLED SEMI-ANNUALLY		--	--	--	--	--	--
12/17-18/03	77.91	62.90	15.01	--	670	79	2.0	<0.5	1.7	30/<2[4]	--
03/15-16/04	77.91	61.51	16.40	SAMPLED SEMI-ANNUALLY		--	--	--	--	--	--

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Table 2
Groundwater Monitoring Data and Analytical Results
Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE		TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
MW-10 (cont)												
06/14-15/04		77.91	61.26	16.65	–	150	13	<0.5	<0.5	<1.5	<10/3[4]	–
09/07/04		77.91	60.51	17.40	SAMPLED SEMI-ANNUALLY		–	–	–	–	–	–
12/01-02/04		77.91	57.44	20.47	–	<50	1.0	<0.5	<0.5	<1.5	<5.0/4[4]	–
03/02/05		77.91	58.86	19.05	SAMPLED SEMI-ANNUALLY		–	–	–	–	–	–
06/08-09/05		77.91	59.25	18.66	–	61	2.7	<0.5	<0.5	<1.5	<5.0/<2[4]	–
09/22-23/05		77.91	61.18	16.73	SAMPLED SEMI-ANNUALLY		–	–	–	–	–	–
12/07-08/05		77.91	61.65	16.26	–	<50	2.2	<0.5	<0.5	<1.5	16/<2[4]	–
03/06/06		77.91	64.02	13.89	SAMPLED SEMI-ANNUALLY			–	–	–	–	–
06/28-29/06		77.91	58.52	19.39	–	69	5.8	<0.5	<0.5	<1.5	76/1[4]	–
09/21/06		77.91	58.64	19.27	SAMPLED SEMI-ANNUALLY			–	–	–	–	–
12/04/06		77.91	62.83	15.08	–	65	1.8	1.5	0.9	3.6	<50/2[4]	–
03/05/07		77.91	63.81	14.10	SAMPLED SEMI-ANNUALLY			–	–	–	–	–
06/04/07		77.91	63.26	14.65	–	<50	0.6	<0.5	<0.5	<1.5	4[4]	–
09/04/07		77.91	62.72	15.19	SAMPLED SEMI-ANNUALLY			–	–	–	–	–
12/04/07		77.91	63.02	14.89	–	<50	0.6	<0.5	<0.5	<1.5	2[4]	–
03/04/08		77.91	63.02	14.89	SAMPLED SEMI-ANNUALLY		–	–	–	–	–	–
06/03/08		77.91	64.35	13.56	–	<50	<0.5	<0.5	<0.5	<1.5	<2[4]	–
09/02/08[11]		77.89	63.10	14.79	SAMPLED SEMI-ANNUALLY		–	–	–	–	–	–
12/12/08[14]		77.89	62.90	14.99	–	<50	<0.5	<0.5	<0.5	<1.5	2[4]	–
03/06/09[14]		77.89	64.19	13.70	SAMPLED SEMI-ANNUALLY		–	–	–	–	–	–
06/26/09		77.89	62.78	15.11	–	<50	0.6	<0.5	<0.5	<1.5	2[4]	–
09/28/09		**77.89**	**61.75**	**16.14**	–	**<50**	**<0.5**	**<0.5**	**<0.5**	**<1.5**	**2[4]**	–
MW-11												
04/11/90		78.42	60.42	18.00	<1,000	1,300	190	20	<1.0	28	–	1,000
07/16/90		78.42	60.42	18.00	55	760	570	20	28	10	–	<5,000
10/15/90		78.42	59.67	18.75	250	<50	140	4.0	5.0	5.0	–	<5,000
01/23/91		78.42	60.33	18.09	62	1,200	390	17	6.0	16	–	<5,000
01/23/91	(D)	78.42	–	–	–	1,000	320	14	5.0	12	–	<5,000
02/21/91		78.42	60.49	17.93	–	–	–	–	–	–	–	–
03/28/91		78.42	62.62	15.80	–	–	–	–	–	–	–	–
04/15/91		78.42	62.14	16.28	390	1,100	310	32	18	17	–	–
04/15/91	(D)	78.42	–	–	–	1,200	330	33	21	18	–	–
05/17/91		78.42	61.57	16.85	–	–	–	–	–	–	–	–
06/11/91		78.42	61.17	17.25	–	–	–	–	–	–	–	–
07/15/91		78.42	60.84	17.58	1,000	1,200	410	13	18	5.3	–	–
07/15/91	(D)	78.42	–	–	–	2,500	350	12	17	7.7	–	–

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Table 2

Groundwater Monitoring Data and Analytical Results

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE	TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
MW-11 (cont)											
10/16/91	78.42	61.17	17.25	--	840	420	12	17	3.7	--	--
01/15/92	78.42	61.90	16.52	--	600	280	12	10	2.5	--	--
04/10/92	78.42	59.30	19.12	--	630	230	8.5	7.3	3.3	--	--
07/10/92	78.42	58.84	19.58	--	87	5.7	0.5	<0.5	<0.5	--	--
10/22/92	78.42	58.72	19.70	--	1,900	380	26	14	12	--	--
01/28/93	78.42	64.31	14.11	--	2,000	3,000	210	120	78	--	--
04/29/93	78.42	60.63	17.79	--	6,700	2,400	86	93	63	--	--
07/15/93	78.42	60.30	18.12	--	3,900	1,900	34	64	30	--	--
10/26/93	78.42	60.91	17.51	--	5,100	1,400	40	41	21	--	--
01/18/94	78.42	63.30	15.12	--	4,400	1,100	30	34	19	--	--
04/27/94	78.42	63.27	15.15	--	1,900	700	21	28	17	--	--
08/25/94	78.42	59.54	18.88	--	2,200	840	19	35	19	--	--
10/25/94	78.42	60.03	18.39	--	12,000	2,800	60	120	72	--	--
01/02/95	78.42	61.22	17.20	--	6,000	2,200	67	94	79	--	--
04/03/95	78.42	66.19	12.23	--	14,000	5,600	230	250	300	--	--
07/17/95	78.42	65.64	12.78	--	6,800	4,000	180	210	170	--	--
10/09/95	78.42	64.74	13.68	--	15,000	4,600	230	230	200	290	--
01/12/96	78.42	65.27	13.15	--	14,000	4,700	130	170	<50	2,000	--
04/04/96	78.42	65.22	13.20	--	25,000	6,200	320	310	320	<100	--
07/10/96	78.42	64.42	14.00	--	27,000	6,600	240	310	290	2,300	--
10/09/96	78.42	63.57	14.85	--	13,000	4,900	100	190	120	590	--
01/09/97	78.42	65.78	12.64	--	16,000	3,700	130	170	150	150	--
04/07/97	78.42	65.02	13.40	--	16,000	3,400	120	180	120	97	--
07/02/97	78.42	65.05	13.37	--	16,000	3,700	120	200	150	130	--
10/07/97	78.42	64.22	14.20	--	15,000	3,800	100	250	140	110	--
01/05/98	78.42	64.78	13.64	--	15,000	5,600	190	280	79	<250	--
05/12/98	78.42	66.61	11.81	--	15,000	3,900	140	270	160	<250	--
07/15/98	78.42	65.57	12.85	--	14,000	4,900	140	280	170	630	--
10/28/98	78.42	63.83	14.59	--	11,000	4,000	110	250	160	520	--
01/25/99	78.42	65.61	12.81	--	9,070	3,250	77.7	176	33.1	202	--
04/23/99	78.42	66.81	11.61	--	14,300	3,930	122	272	145	890	--
07/23/99	78.42	65.34	13.08	--	12,800	3,180	92.4	200	85.1	<500	--
10/19/99	78.42	63.70	14.72	--	12,300	3070	76.7	186	<50	<500	--
06/05-06/00	78.42	66.31	12.11	--	6,900[3]	3,700	120	250	100	92/<10[4]	--
09/11-12/00	78.42	65.51	12.91	--	6,600	5,100	120	270	100	<50	--
12/21-22/00	78.42	64.85	13.57	--	11,000[3]	2,900	110	180	93	880	--

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147 East Santa Clara Street
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WELL ID/ DATE		TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
MW-11 (cont)												
03/19-20/01		78.42	67.05	11.37	--	8,990[3]	2,670	84.0	189	63.2	<250/<33.3[4]	--
06/28-29/01		78.42	65.57	12.85	--	9,100[3]	3,100	110	200	74	760/<20[4]	--
09/18-19/01		78.42	63.40	15.02	--	13,000	3,200	100	220	75	140/2[2]	--
12/20-21/01		78.42	63.50	14.92	--	11,000	3,500	100	220	72	<50/<3.0[4]	--
03/07-08/02		78.42	63.77	14.65	--	10,000	2,700	100	180	71	<50/3[4]	--
06/24-25/02		78.42	63.87	14.55	--	4,200	840	89	110	100	<50/7[4]	--
09/24/02		78.42	63.24	15.18	--	8,500	2,000	85	190	73	<20/5[4]	--
12/23/02		78.42	63.43	14.99	--	7,800	1,700	65	140	45	<50/4[4]	--
03/24-25/03		78.42	61.02	17.40	--	7,400	1,900	70	160	69	<50/<2[4]	--
06/23-24/03		78.42	62.96	15.46	--	7,400	1,600	68	140	62	140/3[4]	--
09/22-23/03		78.42	62.73	15.69	--	8,800	1,700	70	88	57	140/2[4]	--
12/17-18/03		--[10]	--[10]	13.60	--	5,000	730	20	10	15	<25/3[4]	--
03/15-16/04	NP	--[10]	--[10]	21.11	--	410	58	1.4	3.4	2.9	<50/14[4]	--
06/14-15/04	NP	--[10]	--[10]	23.99	--	250	<0.5	<0.5	3.1	2.6	<20/18[4]	--
09/07/04[11]	NP	--[10]	--[10]	16.46	--	450	21	1.8	2.9	3.0	<50/29[4]	--
12/01-02/04[11]	NP	--[10]	--[10]	19.91	--	150	0.9	<0.5	<0.5	<1.5	31/24[4]	--
03/02/05[11]		--[10]	--[10]	17.99	--	680	25	1.5	9.8	7.9	<10/9[4]	--
06/08-09/05[11]		--[10]	--[10]	17.33	--	270	11	1.1	2.3	1.8	<5.0/2[4]	--
09/22-23/05[11]		--[10]	--[10]	15.81	--	200	6.1	0.7	0.8	<1.5	<5.0/5[4]	--
12/07-08/05[11]		--[10]	--[10]	15.26	--	130	3.7	<0.5	0.7	<1.5	33/10[4]	--
03/06/06[11]	NP	--[10]	--[10]	11.84	--	<50	0.7	<0.5	<0.5	<1.5	3.0/4[4]	--
06/28-29/06[11]		--[10]	--[10]	18.92	--	61	1.3	<0.5	<0.5	<1.5	16/15[4]	--
09/21/06[11]		--[10]	--[10]	16.84	--	79	2.0	<0.5	<50	<1.5	25/27[4]	--
12/04/06[11]		--[10]	--[10]	14.07	--	220	4.3	1.3	1.4	3.7	<25/7[4]	--
03/05/07[11]		--[10]	--[10]	12.98	--	230	12	0.6	1.2	2.4	<10/2[4]	--
06/04/07[11]		--[10]	--[10]	13.52	--	180	5.4	0.7	1.0	<1.5	3[4]	--
09/04/07[11,14]		--[10]	--[10]	14.16	--	170	3.4	<0.5	<0.5	<1.5	2[4]	--
12/04/07[11,14]		--[10]	--[10]	14.17	--	200	5.2	0.6	<0.5	<1.5	3[4]	--
03/04/08[11,14]		--[10]	--[10]	12.80	--	130	4.5	<0.5	0.9	<1.5	<2[4]	--
06/03/08[11,14]		--[10]	--[10]	12.55	--	220	5.5	<0.5	<2.0[15]	<1.5	<2[4]	--
09/02/08[11,14]		77.31	63.42	13.89	--	190	11	0.9	1.3	1.6	<2[4]	--
12/12/08[11,14]		77.31	62.76	14.55	--	190	11	0.6	0.9	<1.5	4[4]	--
03/06/09[11,14]		77.31	64.73	12.58	--	110	5.7	<0.5	0.5	<1.5	2[4]	--
06/26/09		77.31	63.21	14.10	--	210	2.4	<0.5	1.4	1.5	4[4]	--
09/28/09		**77.31**	**62.23**	**15.08**	--	**190**	**3.4**	**<0.5**	**<2.0[15]**	**<1.5**	**3[4]**	--

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Table 2

Groundwater Monitoring Data and Analytical Results

Chevron Service Station #9-4259

147 East Santa Clara Street

San Jose, California

WELL ID/ DATE		TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
MW-12												
07/16/90		79.35	53.14	26.21	<50	63	<0.5	<0.5	<0.5	1.0	--	<5,000
07/16/90	(D)	79.35	--	--	<50	<50	<0.5	<0.5	<0.5	<0.5	--	<5,000
10/17/90		79.35	52.15	27.20	<50	<50	<0.5	<0.5	<0.5	<0.5	--	<5,000
10/17/90	(D)	79.35	--	--	<50	<50	<0.5	<0.5	<0.5	<0.5	--	<5,000
01/23/91		79.35	53.14	26.21	--	170	3.0	<0.5	<0.5	0.6	--	--
02/21/91		79.35	53.53	25.82	--	--	--	--	--	--	--	--
03/28/91		79.35	55.13	24.22	--	--	--	--	--	--	--	--
04/15/91		79.35	54.92	24.43	--	3,000	120	40	65	140	--	--
05/17/91		79.35	54.55	24.80	--	--	--	--	--	--	--	--
07/16/91		79.35	53.67	25.68	--	71	<0.5	<0.5	<0.5	<0.5	--	--
10/17/91		79.35	54.57	24.78	--	130	<0.5	<0.5	<0.5	<0.5	--	--
01/14/92		79.35	55.55	23.80	--	990	54	6.0	21	53	--	--
04/09/92		79.35	55.47	23.88	--	870	56	1.9	8.6	22	--	--
07/09/92		79.35	54.98	24.37	--	<50	<0.5	<0.5	<0.5	<0.5	--	--
10/22/92		79.35	55.45	23.90	--	94	1.6	0.5	1.1	14	--	--
01/28/92		79.35	55.77	23.58	--	200	3.3	<0.5	12	4.3	--	--
04/29/93		79.35	56.38	22.97	--	72	0.7	<0.5	<0.5	2.4	--	--
07/15/93		79.35	55.11	24.24	--	1,400	57	6.9	64	120	--	--
10/26/93		79.35	55.70	23.65	--	6,600	65	<0.5	<0.5	210	--	--
01/18/94		79.35	54.89	24.46	--	13,000	230	130	270	1,900	--	--
04/27/94		79.35	55.02	24.33	--	8,100	200	45	120	1,300	--	--
08/25/94		79.35	54.69	24.66	--	2,900	240	13	17	450	--	--
10/25/94		79.35	55.45	23.90	--	1,700	150	5.2	7.2	170	--	--
01/02/95		79.35	55.79	23.56	--	1,000	24	2.4	10	44	--	--
04/03/95		79.35	56.85	22.50	--	8,700	320	31	490	800	--	--
07/17/95		79.35	56.95	22.40	--	10,000	270	54	310	860	--	--
10/09/95		79.35	56.39	22.96	--	14,000	410	120	300	1,000	<250	--
01/12/96		79.35	57.85	21.50	--	3,400	58	<5.0	28	72	<25	--
04/04/96		79.35	56.85	22.50	--	6,800	260	18	65	120	<50	--
07/10/96		79.35	56.18	23.17	--	2,800	130	2.1	6.3	13	29	--
10/09/96		79.35	55.97	23.38	--	2,300	45	<2.5	<2.5	3.2	<12	--
01/09/97		79.35	57.80	21.55	--	2,800	30	0.9	4.1	1.0	9.3	--
04/07/97		79.35	INACCESSIBLE		--	--	--	--	--	--	--	--
07/02/97		79.35	56.61	22.74	--	1,400	21	1.1	0.5	0.6	5.2	--
10/07/97		79.35	56.16	23.19	--	680	1.2	0.6	<0.5	0.6	<5.0	--
01/05/98		79.35	56.40	22.95	--	91	<0.5	<0.5	<0.5	<0.5	<2.5	--

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Table 2
Groundwater Monitoring Data and Analytical Results
Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE	TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
MW-12 (cont)											
05/12/98	79.35	56.64	22.71	--	700	30	1.3	<1.0	<1.0	<5.0	--
07/15/98	79.35	56.37	22.98	--	850	52	2.6	<1.0	<1.0	20	--
10/28/98	79.35	56.66	22.69	--	970	88	<5.0	<5.0	<5.0	35	--
01/25/99	79.35	57.03	22.32	--	417	6.2	<5.0	<5.0	<5.0	11.3	--
04/23/99	79.35	56.81	22.54	--	1,080	50	3.02	<2.0	<2.0	27.9	--
07/23/99	79.35	56.13	23.22	--	1,600	46.8	<5.0	<5.0	<5.0	<50	--
10/19/99[2]	79.35	55.96	23.39	--	2,140	42.8	2.98	<2.0	<2.0	55.7	--
06/05-06/00	79.35	56.62	22.73	--	440[3]	<1.3	<1.3	<1.3	<1.3	11/9.5[4]	--
09/11-12/00	79.35	57.20	22.15	--	270[3]	1.8	1.0	<0.50	1.3	16	--
12/21-22/00	79.35	56.69	22.66	--	210[3]	1.2	<0.50	<0.50	<0.50	12	--
03/19-20/01	79.35	57.17	22.18	--	85.4[3]	<0.500	<0.500	<0.500	<0.500	8.89/7.73[4]	--
06/28-29/01	79.35	57.64	21.71	--	130[3]	<0.50	<0.50	<0.50	1.0	4.2/3.2[4]	--
09/18-19/01	79.35	56.48	22.87	--	120	1.4	<0.50	<0.50	<1.5	<10/5[4]	--
12/20-21/01	79.35	56.61	22.74	--	90	<0.50	<0.50	<0.50	<1.5	<2.5/<2[4]	--
03/07-08/02	79.35	56.67	22.68	--	95	<0.50	<0.50	<0.50	<1.5	<2.5/<2[4]	--
06/24-25/02	79.35	56.21	23.14	--	76	<0.50	<0.50	<0.50	<1.5	11/9[4]	--
09/24/02	79.35	55.56	23.79	--	200	<2.0	<0.50	<0.50	<1.5	18/14[4]	--
12/23/02	79.35	56.53	22.82	--	140	<0.50	<0.50	<0.50	<1.5	5.9/4[4]	--
03/24-25/03	79.35	54.12	25.23	--	90	<1.0	<0.5	<0.5	<1.5	9.1/6[4]	--
06/23-24/03	79.35	56.06	23.29	--	120	1.1	<0.5	<0.5	<1.5	<20/9[4]	--
09/22-23/03	79.35	55.83	23.52	--	<50	<0.5	<0.5	<0.5	<1.5	19/15[4]	--
12/17-18/03	79.35	57.32	22.03	--	69	<0.5	1.1	0.5	2.2	<2.5/<2[4]	--
03/15-16/04	79.35	56.91	22.44	--	<50	<0.5	<0.5	<0.5	<1.5	<2.5/<2[4]	--
06/14-15/04	79.35	56.39	22.96	--	<50	<0.5	<0.5	<0.5	<1.5	<2.5/2[4]	--
09/07/04	79.35	55.94	23.41	--	<50	<0.5	1.5	<0.5	<1.5	7.1/7[4]	--
12/01-02/04	79.35	56.14	23.21	--	62	<0.5	<0.5	<0.5	<1.5	4.3/3[4]	--
03/02/05	79.35	56.68	22.67	--	<50	<0.5	<0.5	<0.5	<1.5	<2.5/<2[4]	--
06/08-09/05	79.35	56.55	22.80	--	73	<0.5	<0.5	<0.5	<1.5	2.8/<2[4]	--
09/22-23/05	79.35	56.01	23.34	--	69	<0.5	<0.5	<0.5	<1.5	4.8/3[4]	--
12/07-08/05	79.35	56.29	23.06	--	<50	<0.5	0.5	<0.5	<1.5	2.7/<2[4]	--
03/06/06	79.35	57.19	22.16	--	<50	<0.5	<0.5	<0.5	<1.5	<2.5/<2[4]	--
06/28-29/06	79.35	56.11	23.24	--	65	<0.5	<0.5	<0.5	<1.5	<2.5/<2[4]	--
09/21/06	79.35	56.12	23.23	--	200	2.9	<0.5	<0.5	<1.5	4.7/2[4]	--
12/04/06	79.35	56.54	22.81	--	110	<0.5	<0.5	<0.5	<1.5	<2.5/<2[4]	--
03/05/07	79.35	56.43	22.92	--	89	<0.5	<0.5	<0.5	<1.5	<2.5/<2[4]	--
06/04/07	79.35	56.32	23.03	--	170	1.1	<0.5	<0.5	<1.5	<2[4]	--

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Table 2
Groundwater Monitoring Data and Analytical Results
Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE		TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
MW-12 (cont)												
09/04/07		79.35	56.15	23.20	--	470	2.0	0.6	<0.5	<1.5	2[4]	--
12/04/07		79.35	56.33	23.02	--	57	<0.5	<0.5	<0.5	<1.5	<2[4]	--
03/04/08		79.35	56.50	22.85	--	<50	<0.5	<0.5	<0.5	<1.5	1[4]	--
06/03/08		79.35	66.60	12.75	--	87	<0.5	<0.5	<0.5	<1.5	3[4]	--
09/02/08		82.11	59.23	22.88	--	62	<0.5	<0.5	<0.5	<1.5	4[4]	--
12/12/08		82.11	59.77	22.34	--	56	<0.5	<0.5	<0.5	<1.5	<2[4]	--
03/06/09		82.11	60.38	21.73	--	<50	<0.5	<0.5	<0.5	<1.5	0.5[4]	--
06/26/09		82.11	59.31	22.80	--	190	<5.0	<0.5	<0.5	<1.5	2[4]	--
09/28/09		**82.11**	**59.11**	**23.00**	--	340	**<2.0[21]**	**0.6**	**<0.5**	**<1.5**	**4**	--
MW-13												
09/27/91		77.94	--	--	--	61	7.1	1.4	0.8	15	--	--
10/17/91		77.94	59.88	18.06	--	270	21	12	8.1	28	--	--
01/16/92		77.94	61.19	16.75	--	210	24	5.1	13	13	--	--
04/09/92		77.94	59.41	18.53	--	110	9.2	6.3	3.1	7.7	--	--
07/09/92		77.94	58.61	19.33	--	660	73	44	25	57	--	--
07/09/92	(D)	77.94	--	--	--	630	71	42	24	54	--	--
10/22/92		77.94	58.84	19.10	--	1,900	200	140	56	140	--	--
01/28/93		77.94	INACCESSIBLE		--	--	--	--	--	--	--	--
04/29/93		77.94	INACCESSIBLE		--	--	--	--	--	--	--	--
07/15/93		77.94	60.22	17.72	--	82	17	4.8	5.4	13	--	--
10/26/93		77.94	59.86	18.08	--	230	24	11	8.1	22	--	--
01/18/94		77.94	62.09	15.85	--	400	40	12	24	67	--	--
04/27/94		77.94	60.48	17.46	--	190	21	6.6	9.6	23	--	--
08/25/94		77.94	60.08	17.86	--	<50	1.3	0.6	<0.5	2.0	--	--
10/25/94		77.94	59.95	17.99	--	230	21	6.5	7.1	34	--	--
01/02/95		77.94	61.12	16.82	--	150	18	1.1	5.1	11	--	--
04/03/95		77.94	64.76	13.18	--	1,100	86	26	79	240	--	--
07/17/95		77.94	64.34	13.60	--	170	12	3.0	8.7	22	--	--
10/09/95		77.94	63.92	14.02	--	350	17	2.3	11	30	150	--
01/12/96		77.94	64.22	13.72	--	630	30	8.8	31	96	210	--
04/04/96		77.94	64.26	13.68	--	440	28	4.9	25	64	94	--
07/10/96		77.94	INACCESSIBLE		--	--	--	--	--	--	--	--
10/09/96		77.94	INACCESSIBLE		--	--	--	--	--	--	--	--
01/09/97		77.94	INACCESSIBLE		--	--	--	--	--	--	--	--
04/07/97		77.94	64.94	13.00	--	90	1.0	<0.5	<0.5	0.9	59	--
07/02/97		77.94	INACCESSIBLE		--	--	--	--	--	--	--	--

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Table 2

Groundwater Monitoring Data and Analytical Results

Chevron Service Station #9-4259

147 East Santa Clara Street

San Jose, California

WELL ID/ DATE	TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
MW-13 (cont)											
10/07/97	77.94	63.67	14.27	--	100	2.4	<0.5	1.5	2.6	59	--
01/05/98	77.94	64.32	13.62	--	<50	0.68	0.51	<0.5	<0.5	44	--
05/12/98	77.94	INACCESSIBLE		--	--	--	--	--	--	--	--
06/03/98	77.94	INACCESSIBLE		--	--	--	--	--	--	--	--
06/11/98	77.94	65.22	12.72	--	570	18	4.8	24	75	90	--
07/15/98	77.94	64.70	13.24	--	350	18	5.3	21	61	82	--
10/28/98	77.94	63.72	14.22	--	<50	2.8	<0.5	0.91	1.8	76	--
01/25/99	77.94	65.91	12.03	--	517	24.4	4.41	35.8	116	24.3	--
04/23/99	77.94	65.91	12.03	--	483	30.7	3.51	30.8	84.8	<5.0	--
07/23/99	77.94	64.12	13.82	--	<50	4.63	<0.5	1.48	2.82	86.9	--
10/19/99	77.94	63.59	14.35	--	402	42.1	1.77	22.5	36.9	61	--
06/05-06/00	77.94	INACCESSIBLE		--	--	--	--	--	--	--	--
09/11-12/00	77.94	INACCESSIBLE		--	--	--	--	--	--	--	--
12/21-22/00	77.94	INACCESSIBLE		--	--	--	--	--	--	--	--
03/19-20/01	77.94	66.77	11.17	--	<50.0	<0.500	<0.500	<0.500	<0.500	<5.00/<2.00[4]	--
06/28-29/01	77.94	65.20	12.74	--	<50	<0.50	<0.50	<0.50	<0.50	<2.5/<1.0[4]	--
09/18-19/01	77.94	62.63	15.31	--	460	11	<0.50	0.96	<1.5	<5.0/<2[4]	--
12/20-21/01	77.94	INACCESSIBLE - CAR PARKED OVER WELL				--	--	--	--	--	--
03/07-08/02	77.94	INACCESSIBLE - CAR PARKED OVER WELL				--	--	--	--	--	--
06/24-25/02	77.94	62.79	15.15	--	<50	<0.50	<0.50	<0.50	<1.5	42/39[4]	--
09/24/02	77.94	62.16	15.78	--	<50	<0.50	<0.50	<0.50	<1.5	52/47[4]	--
12/23/02	77.94	62.71	15.23	--	<50	<0.50	<0.50	<0.50	<1.5	47/44[4]	--
03/24-25/03	77.94	INACCESSIBLE - VEHICLE PARKED OVER WELL				--	--	--	--	--	--
06/23-24/03	77.94	61.94	16.00	--	210	20	<0.5	2.1	<1.5	35/35[4]	--
09/22-23/03	77.94	61.71	16.23	--	<50	<0.5	<0.5	<0.5	<1.5	16/15[4]	--
12/17-18/03	77.94	63.22	14.72	--	670	33	1.2	13	3.8	24/20[4]	--
03/15-16/04	77.94	62.42	15.52	--	130	1.2	<0.5	<0.5	<1.5	16/14[4]	--
06/14-15/04	77.94	61.79	16.15	--	150	4.5	<0.5	2.1	<1.5	29/28[4]	--
09/07/04	77.94	60.80	17.14	--	380	27	0.5	<0.5	<1.5	37/35[4]	--
12/01-02/04	77.94	59.82	18.12	--	<50	<0.5	<0.5	<0.5	<1.5	46/43[4]	--
03/02/05	77.94	60.53	17.41	--	71	3.0	<0.5	6.2	<1.5	27/26[4]	--
06/08-09/05	77.94	59.33	18.61	--	<50	<0.5	<0.5	<0.5	<1.5	26/20[4]	--
09/22-23/05	77.94	60.36	17.58	--	<50	<0.5	<0.5	<0.5	<1.5	23/20[4]	--
12/07-08/05	77.94	61.43	16.51	--	3,800	36	2.3	330	12	<5.0/3[4]	--
03/06/06	77.94	64.90	13.04	--	160	1.9	<0.5	5.9	<1.5	17/19[4]	--
06/28-29/06	77.94	61.55	16.39	--	100	0.8	<0.5	0.7	<1.5	20/20[4]	--

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Table 2
Groundwater Monitoring Data and Analytical Results
Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE	TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
MW-13 (cont)											
09/21/06	77.94	60.84	17.10	--	51	<0.5	<0.5	<0.5	<1.5	19/15[4]	--
12/04/06	77.94	62.79	15.15	--	330	2.0	<0.5	4.5	<1.5	16/14[4]	--
03/05/07	77.94	63.49	14.45	--	130	1.1	<0.5	1.0	<1.5	15/14[4]	--
06/04/07	77.94	62.91	15.03	--	67	0.7	<0.5	1.1	<1.5	16[4]	--
09/04/07	77.94	62.29	15.65	--	690	7.0	0.5	12	2.1	10[4]	--
12/04/07	77.94	62.92	15.02	--	600	4.6	<0.5	8.7	2.4	11[4]	--
03/04/08	77.94	63.23	14.71	--	750	8.4	0.7	9.5	<1.5	10[4]	--
06/03/08	77.94	64.19	13.75	--	260	2.0	<0.5	2.1	<1.5	14[4]	--
09/02/08	77.94	62.13	15.81	--	160	0.9	<0.5	1.2	<1.5	18[4]	--
12/12/08	77.94	62.89	15.05	--	52	<0.5	<0.5	<0.5	<1.5	13[4]	--
03/06/09	77.94	64.22	13.72	--	<50	<0.5	<0.5	<0.5	<1.5	15[4]	--
06/26/09	77.94	62.43	15.51	--	230	0.9	<0.5	1.7	<1.5	17[4]	--
09/28/09	**77.94**	**61.53**	**16.41**	--	**77**	**<0.5**	**<0.5**	**<0.5**	**<1.5**	**23**	--
MW-14											
09/27/91	78.33	--	--	--	1,400	88	92	8.9	140	--	--
09/27/91	78.33	--	--	--	1,300	83	87	8.5	130	--	--
10/17/91	78.33	59.88	18.45	--	3,200	200	240	91	400	--	--
10/17/91	78.33	--	--	--	2,900	180	220	82	360	--	--
01/16/92	78.33	61.18	17.15	--	2,600	430	250	95	240	--	--
04/09/92	78.33	59.38	18.95	--	570	100	62	12	36	--	--
04/09/92	78.33	--	--	--	600	110	68	13	40	--	--
07/09/92	78.33	58.50	19.83	--	3,600	260	290	95	370	--	--
10/22/92	78.33	58.81	19.52	--	5,800	890	560	231	630	--	--
01/28/93	78.33	INACCESSIBLE		--	--	--	--	--	--	--	--
04/29/93	78.33	60.35	17.98	--	95	30	0.6	0.7	<1.5	--	--
07/15/93	78.33	60.03	18.30	--	75	19	4.8	2.4	3.6	--	--
10/26/93	78.33	59.95	18.38	--	3,000	450	150	36	92	--	--
01/18/94	78.33	INACCESSIBLE		--	--	--	--	--	--	--	--
04/27/94	78.33	60.44	17.89	--	1,000	140	48	20	53	--	--
08/25/94	78.33	59.60	18.73	--	880	270	63	22	69	--	--
10/25/94	78.33	59.83	18.50	--	670	160	19	8.1	22	--	--
01/02/95	78.33	60.99	17.34	--	1,900	500	56	27	64	--	--
04/03/95	78.33	64.77	13.56	--	1,700	650	110	61	110	--	--
07/17/95	78.33	64.29	14.04	--	1,400	530	190	87	210	--	--
10/09/95	78.33	63.73	14.60	--	2,600	500	260	130	360	<5.0	--
01/12/96	78.33	64.13	14.20	--	1,200	260	67	41	97	12	--

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Table 2
Groundwater Monitoring Data and Analytical Results
Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE	TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
MW-14 (cont)											
04/04/96	78.33	64.05	14.28	--	1,900	450	110	76	190	28	--
07/10/96	78.33	63.53	14.80	--	70	2.4	<0.5	<0.5	<0.5	30	--
10/09/96	78.33	63.12	15.21	--	540	290	32	24	52	42	--
01/09/97	78.33	INACCESSIBLE		--	--	--	--	--	--	--	--
04/07/97	78.33	INACCESSIBLE		--	--	--	--	--	--	--	--
07/02/97	78.33	INACCESSIBLE		--	--	--	--	--	--	--	--
10/07/97	78.33	INACCESSIBLE		--	--	--	--	--	--	--	--
01/05/98	78.33	INACCESSIBLE		--	--	--	--	--	--	--	--
05/12/98	78.33	INACCESSIBLE		--	--	--	--	--	--	--	--
06/03/98	78.33	INACCESSIBLE		--	--	--	--	--	--	--	--
06/11/98	78.33	--	--	--	530	110	6.5	13	24	<2.5	--
07/15/98	78.33	64.66	13.67	--	930	190	12	32	50	49	--
10/28/98	78.33	63.60	14.73	--	<50	<0.5	<0.5	<0.5	<0.5	35	--
01/25/99	78.33	65.69	12.64	--	549	95.5	55.3	22.5	87.3	32.5	--
04/23/99	78.33	65.46	12.87	--	828	170	49.2	27.8	70	35.1	--
07/23/99	78.33	INACCESSIBLE		--	--	--	--	--	--	--	--
10/19/99	78.33	63.55	14.78	--	698	143	13.3	19.7	45	38.4	--
06/05-06/00	78.33	INACCESSIBLE		--	--	--	--	--	--	--	--
09/11-12/00	78.33	64.52	13.81	--	<50	12	0.63	<0.50	0.66	7.9	--
12/21-22/00	78.33	INACCESSIBLE		--	--	--	--	--	--	--	--
03/19-20/01	78.33	66.68	11.65	--	<50.0	<0.500	<0.500	<0.500	<0.500	<5.00/<2.00[4]	--
06/28-29/01	78.33	65.13	13.20	--	<50	11	<0.50	<0.50	<0.50	5.4/7.4[4]	--
09/18-19/01	78.33	INACCESSIBLE - CAR PARKED OVER WELL				--	--	--	--	--	--
12/20-21/01	78.33	63.04	15.29	--	55	14	<0.50	<0.50	<1.5	8.1/6[4]	--
03/07-08/02	78.33	63.25	15.08	--	71	14	<0.50	<0.50	<1.5	7.0/5[4]	--
06/24-25/02	78.33	62.76	15.57	--	83	15	<0.50	<0.50	<1.5	6.5/4[4]	--
09/24/02	78.33	62.13	16.20	--	<50	4.3	<0.50	<0.50	<1.5	<2.5/2[4]	--
12/23/02	78.33	62.99	15.34	--	230	49	3.4	2.3	6.9	<5.0/2[4]	--
03/24-25/03	78.33	INACCESSIBLE - VEHICLE PARKED OVER WELL				--	--	--	--	--	--
06/23-24/03	78.33	61.95	16.38	--	55	12	<0.5	<0.5	<1.5	<5.0/<2[4]	--
09/22-23/03	78.33	61.75	16.58	--	<50	<0.5	<0.5	<0.5	<1.5	14/13[4]	--
12/17-18/03	78.33	63.23	15.10	--	1,800	600	55	40	140	13/<2[4]	--
03/15-16/04	78.33	INACCESSIBLE - VEHICLE PARKED OVER WELL				--	--	--	--	--	--
06/14-15/04	78.33	61.82	16.51	--	890	250	6.3	32	39	<5.0/2[4]	--
09/07/04	78.33	60.47	17.86	--	110	32	<0.5	2.4	<1.5	<5.0/4[4]	--
12/01-02/04	78.33	60.41	17.92	--	340	90	2.0	8.9	16	14/11[4]	--

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Table 2

Groundwater Monitoring Data and Analytical Results

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE	TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
MW-14 (cont)											
03/02/05	78.33	60.49	17.84	--	190	64	1.6	5.9	11	15/14[4]	--
06/08-09/05	78.33	59.71	18.62	--	280	100	2.5	9.4	21	11/7[4]	--
09/22-23/05	78.33	60.57	17.76	--	52	19	<0.5	<0.5	<1.5	<5.0/5[4]	--
12/07-08/05	78.33	61.45	16.88	--	<50	2.5	<0.5	<0.5	<1.5	6.5/4[4]	--
03/06/06	78.33	64.93	13.40	--	390	120	3.1	12	32	<10/3[4]	--
06/28-29/06	78.33	61.45	16.88	--	190	59	0.6	2.8	5.5	<10/<2[4]	--
09/21/06	78.33	60.97	17.36	--	170	61	0.8	2.9	6.0	3.0/<2[4]	--
12/04/06	78.33	62.82	15.51	--	150	40	0.5	2.0	4.9	<2.5/<2[4]	--
03/05/07	78.33	63.53	14.80	--	99	27	<0.5	1.4	2.7	<10/<2[4]	--
06/04/07	78.33	62.92	15.41	--	88	28	<0.5	1.2	2.3	<2[4]	--
09/04/07	78.33	61.48	16.85	--	80	19	<0.5	<0.5	<1.5	<2[4]	--
12/04/07	78.33	62.88	15.45	--	110	22	<0.5	0.9	1.7	<2[4]	--
03/04/08	78.33	63.33	15.00	--	<50	2.1	<0.5	<0.5	<1.5	0.7[4]	--
06/03/08	78.33	64.18	14.15	--	160	39	<0.5	2.5	5.2	<2[4]	--
09/02/08	78.26	62.83	15.43	--	58	15	<0.5	0.7	<1.5	<2[4]	--
12/12/08	78.26	62.86	15.40	--	<250[17]	<2.5[17]	<2.5[17]	<2.5[17]	<7.5[17]	<5[4,18]	--
03/06/09	78.26	64.32	13.94	--	<50	0.9	<0.5	<0.5	<1.5	<0.5[4]	--
06/26/09	78.26	62.29	15.97	--	140	35	<0.5	1.1	1.7	0.5[4]	--
09/28/09	**78.26**	**61.45**	**16.81**	--	**150**	**60**	**<0.5**	**0.6**	**<1.5**	**0.9**	--
MW-15											
09/26/91	78.71	--	--	--	5,300	640	300	150	410	--	--
10/17/91	78.71	59.03	19.68	--	9,600	1,400	590	250	830	--	--
01/16/92	78.71	60.11	18.60	--	12,000	2,200	930	460	1,500	--	--
04/09/92	78.71	59.13	19.58	--	6,100	1,100	320	210	660	--	--
07/09/92	78.71	58.28	20.43	--	3,000	430	92	99	330	--	--
10/22/22	78.71	59.91	18.80	--	12,000	2,400	680	480	1,800	--	--
01/28/93	78.71	62.70	16.01	--	6,800	4,200	190	1,200	1,100	--	--
04/29/93	78.71	60.57	18.14	--	14,000	2,500	48	1,700	560	--	--
07/15/93	78.71	60.75	17.96	--	5,000	2,100	40	470	370	--	--
10/26/93	78.71	59.91	18.80	--	6,700	1,600	32	210	410	--	--
01/18/94	78.71	61.44	17.27	--	2,100	350	11	51	120	--	--
04/27/94	78.71	60.71	18.00	--	3,400	580	38	180	530	--	--
08/25/94	78.71	59.47	19.24	--	2,100	400	30	110	370	--	--
10/25/94	78.71	59.89	18.82	--	570	120	2.6	7.5	20	--	--
01/02/95	78.71	61.15	17.56	--	560	110	6.1	11	32	--	--
04/03/95	78.71	64.13	14.58	--	800	290	4.3	33	62	--	--

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Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE	TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
MW-15 (cont)											
07/17/95	78.71	63.49	15.22	--	780	140	<5.0	45	37	--	--
01/12/96	78.71	63.36	15.35	--	590	130	<1.2	27	21	31	--
04/04/96	78.71	63.74	14.97	--	210	51	0.5	1.5	1.3	8.3	--
07/10/96	78.71	62.85	15.86	--	740	140	1.2	43	37	27	--
10/09/96	78.71	62.57	16.14	--	1,300	430	<5.0	110	100	28	--
01/09/97	78.71	65.27	13.44	--	2,600	200	0.7	150	250	16	--
04/07/97	78.71	64.17	14.54	--	20,000	2,500	19	2,100	3,200	<50	--
07/02/97	78.71	63.55	15.16	--	13,000	1,500	8.9	1,100	1,900	<50	--
10/07/97	78.71	62.98	15.73	--	23,000	2,600	14	1,900	3,000	74	--
01/05/98	78.71	63.59	15.12	--	830	140	1.4	78	150	5.2	--
05/12/98	78.71	65.14	13.57	--	20,000	2,600	<50	1,400	2,100	<250	--
07/15/98	78.71	63.85	14.86	--	25,000	3,600	<50	2,000	3,400	<250	--
10/28/98	78.71	63.19	15.52	--	29,000	3,300	<10	1,900	3,000	<50	--
01/25/99	78.71	66.13	12.58	--	22,300	3,900	42	2,010	3,760	114	--
04/23/99	78.71	64.87	13.84	--	13,700	2,400	<50	1,130	1,080	<500	--
07/23/99	78.71	62.94	15.77	--	29,800	3,520	<100	1,610	4,240	<1,000	--
10/19/99	78.71	62.59	16.12	--	22,900	3,380	27.4	1,100	2,730	<250	--
06/05-06/00	78.71	64.00	14.71	--	9,000[3]	2,300	26	900	510	120/9.3[4]	--
09/11-12/00	78.71	63.56	15.15	--	19,000[3]	2,900	<50	1,300	840	290	--
12/21-22/00[7]	78.71	63.35	15.36	--	16,000[3]	2,600	31	1,400	1,900	190	--
03/19-20/01	78.71	65.39	13.32	--	8,240[3]	1,720	<25.0	631	52.0	<250/<13.3[4]	--
06/28-29/01	78.71	64.23	14.48	--	4,200[8]	1,400	<20	76	25	<100/33[4]	--
09/18-19/01	78.71	62.09	16.62	--	14,000	2,100	24	580	1,200	<50/13[4]	--
12/20-21/01	78.71	62.46	16.25	--	23,000	3,100	38	1,500	2,300	<50/15[4]	--
03/07-08/02	78.71	62.59	16.12	--	25,000	3,100	46	1,400	2,300	<50/17[4]	--
06/24-25/02	78.71	62.04	16.67	--	21,000	2,500	26	880	1,400	70/12[4]	--
09/24/02	78.71	61.40	17.31	--	19,000	3,000	30	910	1,600	<50/12[4]	--
12/23/02	78.71	62.41	16.30	--	12,000	2,200	22	440	330	<25/12[4]	--
03/24-25/03	78.71	60.07	18.64	--	15,000	3,200	29	1,000	700	<50/8[4]	--
06/23-24/03	78.71	61.64	17.07	--	6,100	2,300	5.0	57	14	79/3[4]	--
09/22-23/03	78.71	61.43	17.28	--	4,900[9]	1,600	1.9[9]	8.6[9]	1.6[9]	[9]<20/2[4]	--
12/17-18/03	78.71	63.26	15.45	--	2,200	560	2.5	21	7.1	28/7[4]	--
03/15-16/04	78.71	62.58	16.13	--	4,900	820	3.0	150	80	28/3[4]	--
06/14-15/04	78.71	61.75	16.96	--	3,800	840	2.2	17	7.2	<10/8[4]	--
09/07/04	78.71	60.30	18.41	--	3,800	740	2.4	20	10	<10/6[4]	--
12/01-02/04	78.71	60.42	18.29	--	550	86	<0.5	1.3	<3.0	13/9[4]	--

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147 East Santa Clara Street
San Jose, California

WELL ID/ DATE	TOC[a] (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
MW-15 (cont)											
03/02/05	78.71	61.37	17.34	--	610	210	1.1	23	7.3	11/9[4]	--
06/08-09/05	78.71	60.34	18.37	--	2,800	720	2.5	110	31	<10/3[4]	--
09/22-23/05	78.71	60.62	18.09	--	3,900	980	2.9	220	49	<5.0/3[4]	--
12/07-08/05	78.71	61.22	17.49	--	1,200	330	<0.5	1.4	<3.0	<10/6[4]	--
03/06/06	78.71	64.93	13.78	--	820	220	0.7	1.4	<1.5	<10/3[4]	--
06/28-29/06	78.71	60.91	17.80	--	1,000	220	<0.5	8.9	<1.5	<20/3[4]	--
09/21/06	78.71	60.97	17.74	--	530	170	<0.5	2.0	<1.5	<10/4[4]	--
12/04/06	78.71	62.65	16.06	--	410	76	1.2	1.0	2.7	<10/5[4]	--
03/05/07	78.71	63.66	15.05	--	8,900	1,900	3.3	750	41	<50/<10[4]	--
06/04/07	78.71	62.68	16.03	--	4,400	920	2.3	14	6.4	3[4]	--
09/04/07	78.71	62.13	16.58	--	920	160	<0.5	1.7	<1.5	3[4]	--
12/04/07	78.71	62.41	16.30	--	570	86	<0.5	0.5	<1.5	3[4]	--
03/04/08	78.71	63.33	15.38	--	330	31	<0.5	0.7	<1.5	4[4]	--
06/03/08	78.71	63.53	15.18	--	240	11	<0.5	<0.5	<1.5	2[4]	--
09/02/08	78.62	62.49	16.13	--	760	180	0.7	1.2	<1.5	<2[4]	--
12/12/08	78.62	62.88	15.74	--	4,300	450	3.0	39	4.3	<2[4]	--
03/06/09	78.62	64.37	14.25	--	950	160	1.6	3.7	<5.0[19]	<0.5[4]	--
06/26/09	78.62	61.81	16.81	--	110	4.2	<0.5	<0.5	<1.5	0.7[4]	--
09/28/09	**78.62**	**61.01**	**17.61**	--	**55**	**5.9**	**<0.5**	**<0.5**	**<1.5**	**0.7**	--
MW-16											
09/26/91	77.25	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	--	--
10/17/91	77.25	60.03	17.22	--	<50	<0.5	<0.5	<0.5	<0.5	--	--
01/16/92	77.25	61.35	15.90	--	<50	<0.5	<0.5	<0.5	<0.5	--	--
04/09/92	77.25	60.52	16.73	--	<50	<0.5	<0.5	<0.5	<0.5	--	--
07/09/92	77.25	59.62	17.63	--	<50	<0.5	<0.5	<0.5	<0.5	--	--
10/22/92	77.25	59.55	17.70	--	<50	<0.5	<0.5	<0.5	<0.5	--	--
01/28/93	77.25	63.08	14.17	--	<50	0.7	<0.5	<0.5	<0.5	--	--
04/29/93	77.25	61.84	15.41	--	<50	0.7	1.2	<0.5	<1.5	--	--
07/15/93	77.25	61.53	15.72	--	<50	<0.5	<0.5	<0.5	<1.5	--	--
10/26/93	77.25	61.22	16.03	--	<50	<0.5	<0.5	<0.5	<1.5	--	--
01/18/94	77.25	62.17	15.08	--	<50	<0.5	<0.5	<0.5	<0.5	--	--
04/27/94	77.25	61.71	15.54	--	<50	<0.5	<0.5	<0.5	<0.5	--	--
08/25/94	77.25	61.40	15.85	--	<50	<0.5	<0.5	<0.5	<0.5	--	--
10/25/94	77.25	61.27	15.98	--	<50	<0.5	<0.5	<0.5	<0.5	--	--
01/02/95	77.25	62.72	14.53	--	<50	<0.5	<0.5	<0.5	<0.5	--	--
04/03/95	77.25	64.90	12.35	--	<50	<0.5	<0.5	<0.5	<0.5	--	--

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Table 2
Groundwater Monitoring Data and Analytical Results
Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE	TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
MW-16 (cont)											
07/17/95	77.25	64.49	12.76	--	<50	<0.5	<0.5	<0.5	<0.5	--	--
10/09/95	77.25	64.19	13.06	--	<50	<0.5	<0.5	<0.5	<0.5	<5.0	--
01/12/96	77.25	64.33	12.92	--	<50	<0.5	<0.5	<0.5	<0.5	<2.5	--
04/04/96	77.25	65.16	12.09	--	<50	<0.5	<0.5	<0.5	<0.5	<5.0	--
07/10/96	77.25	63.71	13.54	--	<50	<0.5	<0.5	<0.5	<0.5	<5.0	--
10/09/96	77.25	62.98	14.27	--	<50	<0.5	<0.5	<0.5	<0.5	<2.5	--
01/09/97	77.25	INACCESSIBLE		--	--	--	--	--	--	--	--
04/07/97	77.25	64.79	12.46	--	<50	1.8	<0.5	0.7	0.8	<5.0	--
07/02/97	77.25	65.05	12.20	--	<50	<0.5	<0.5	<0.5	<0.5	<5.0	--
10/07/97	77.25	63.35	13.90	--	<50	<0.5	<0.5	<0.5	<0.5	<5.0	--
01/05/98	77.25	64.52	12.73	--	<50	<0.5	<0.5	<0.5	<0.5	<2.5	--
05/12/98	77.25	65.68	11.57	--	<50	<0.5	<0.5	<0.5	<0.5	<2.5	--
07/15/98	77.25	64.28	12.97	--	<50	<0.5	<0.5	<0.5	<0.5	<2.5	--
10/28/98	77.25	63.32	13.93	--	<50	<0.5	<0.5	<0.5	<0.5	<2.5	--
01/25/99	77.25	66.11	11.14	--	<50	<0.5	<0.5	<0.5	<0.5	<2.0	--
04/23/99	77.25	65.61	11.64	--	<50	<0.5	<0.5	<0.5	<0.5	<5.0	--
07/23/99	77.25	64.12	13.13	--	<50	<0.5	<0.5	<0.5	<0.5	<5.0	--
10/19/99	77.25	63.31	13.94	--	<50	<0.5	<0.5	<0.5	<0.5	<5.0	--
06/05-06/00	77.25	64.63	12.62	--	<50	2.3	0.55	0.73	1.8	<2.5/<2.0[4]	--
09/11-12/00	77.25	63.84	13.41	--	<50	<0.50	0.64	<0.50	0.93	<2.5	--
12/21-22/00	77.25	63.51	13.74	--	<50	<0.50	<0.50	<0.50	<0.50	<2.5	--
03/19-20/01	77.25	67.13	10.12	--	<50.0	<0.500	<0.500	<0.500	<0.500	<5.00/<2.00	--
06/28-29/01	77.25	66.37	10.88	--	<50	<0.50	<0.50	<0.50	<0.50	<2.5/<1.0[4]	--
09/18-19/01	77.25	62.37	14.88	--	<50	<0.50	0.80	<0.50	<1.5	<2.5/<2[4]	--
12/20-21/01	77.25	62.74	14.51	--	<50	<0.50	<0.50	<0.50	<1.5	<2.5/<2[4]	--
03/07-08/02	77.25	63.07	14.18	--	<50	<0.50	<0.50	<0.50	<1.5	<2.5/<2[4]	--
06/24-25/02	77.25	62.45	14.80	--	<50	<0.50	<0.50	<0.50	<1.5	<2.5/<2[4]	--
09/24/02	77.25	61.79	15.46	--	<50	<0.50	<0.50	<0.50	<1.5	<2.5/<2[4]	--
12/23/02	77.25	62.70	14.55	--	<50	<0.50	<0.50	<0.50	<1.5	<2.5/<2[4]	--
03/24-25/03	77.25	60.34	16.91	--	<50	<0.5	<0.5	<0.5	<1.5	<2.5/<2[4]	--
06/23-24/03	77.25	61.58	15.67	--	<50	<0.5	<0.5	<0.5	<1.5	<2.5/<2[4]	--
09/22-23/03	77.25	61.39	15.86	--	<50	<0.5	<0.5	<0.5	<1.5	15/13[4]	--
12/17-18/03	77.25	62.81	14.44	--	<50	<0.5	2.2	0.5	3.2	16/16[4]	--
03/15-16/04	77.25	62.81	14.44	--	<50	<0.5	<0.5	<0.5	<1.5	<2.5/<2[4]	--
06/14-15/04	77.25	62.44	14.81	--	<50	<0.5	<0.5	<0.5	<1.5	<2.5/<2[4]	--
09/07/04	77.25	61.83	15.42	--	<50	<0.5	<0.5	<0.5	<1.5	<2.5/<2[4]	--

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Table 2

Groundwater Monitoring Data and Analytical Results

Chevron Service Station #9-4259

147 East Santa Clara Street

San Jose, California

WELL ID/ DATE	TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
MW-16 (cont)											
12/01-02/04	77.25	61.53	15.72	–	<50	<0.5	<0.5	<0.5	<1.5	<2.5/<2[4]	–
03/02/05	77.25	62.38	14.87	–	<50	<0.5	<0.5	<0.5	<1.5	<2.5/<2[4]	–
06/08-09/05	77.25	59.95	17.30	–	<50	<0.5	<0.5	<0.5	<1.5	<2.5/<2[4]	–
09/22-23/05	77.25	59.17	18.08	–	<50	<0.5	<0.5	<0.5	<1.5	<2.5/<2[4]	–
12/07-08/05	77.25	60.65	16.60	–	<50	<0.5	<0.5	<0.5	<1.5	<2.5/<2[4]	–
03/06/06	77.25	64.94	12.31	–	<50	<0.5	<0.5	<0.5	<1.5	<2.5/<2[4]	–
06/28-29/06	77.25	61.68	15.57	–	<50	<0.5	<0.5	<0.5	<1.5	<2.5/<2[4]	–
09/21/06	77.25	61.31	15.94	–	<50	<0.5	<0.5	<0.5	<1.5	3.0/<2[4]	–
12/04/06	77.25	62.38	14.87	–	<50	<0.5	<0.5	<0.5	<1.5	<2.5/<2[4]	–
03/05/07	77.25	62.77	14.48	–	<50	<0.5	<0.5	<0.5	<1.5	2.5/2[4]	–
06/04/07	77.25	62.45	14.80	–	<50	<0.5	<0.5	<0.5	<1.5	3[4]	–
09/04/07	77.25	61.76	15.49	–	<50	<0.5	<0.5	<0.5	<1.5	2[4]	–
12/04/07	77.25	62.24	15.01	–	<50	<0.5	<0.5	<0.5	<1.5	<2[4]	–
03/04/08	77.25	62.87	14.38	–	<50	<0.5	<0.5	<0.5	<1.5	0.6[4]	–
06/03/08	77.25	63.95	13.30	–	<50	<0.5	<0.5	<0.5	<1.5	<2[4]	–
09/02/08	77.25	62.46	14.79	SAMPLED ANNUALLY		–	–	–	–	–	–
12/12/08	77.25	62.23	15.02	SAMPLED ANNUALLY		–	–	–	–	–	–
03/06/09	77.25	63.72	13.53	SAMPLED ANNUALLY		–	–	–	–	–	–
06/26/09	77.25	61.86	15.39	–	<50	<0.5	<0.5	<0.5	<1.5	0.6[4]	–
09/28/09	**77.25**	**61.10**	**16.15**	**SAMPLED ANNUALLY**		–	–	–	–	–	–
EW-1											
06/05-06/00	–	–	10.60	–	1,700[3]	700	37	61	200	280/270[4]	–
09/11-12/00	–	–	11.56	–	5,700[3]	1,200	22	79	300	380	–
12/21-22/00	–	–	12.19	–	6,100[3]	2,600	<50	150	210	510	–
03/19-20/01	–	–	10.50	–	7,570[3]	1,850	<20.0	60.4	44.2	488/437[4]	–
06/28-29/01	–	–	11.10	–	4,900[8]	2,200	<10	<10	19	570/490[4]	–
09/18-19/01	–	–	13.66	–	11,000	4,000	10	21	16	580/460[4]	–
12/20-21/01	–	–	13.20	–	12,000	4,800	12	42	40	570/480[4]	–
03/07-08/02	–	–	12.95	–	13,000	4,500	27	97	110	770/750[4]	–
06/24-25/02	–	–	13.40	–	25,000	2,400	880	760	3,800	610/620[4]	–
09/24/02	–	–	14.02	–	24,000	3,100	360	900	3,300	730/670[4]	–
12/23/02	–	INACCESSIBLE - VEHICLE PARKED OVER WELL				–	–	–	–	–	–
03/24-25/03	–	INACCESSIBLE - VEHICLE PARKED OVER WELL				–	–	–	–	–	–
06/23-24/03	–	–	14.40	–	15,000	3,800	24	540	480	460/380[4]	–
09/22-23/03	–	INACCESSIBLE - VEHICLE PARKED OVER WELL				–	–	–	–	–	–
12/17-18/03	–	–	13.34	–	870	61	1.4	5.4	6.3	480/440[4]	–

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EW-1 (cont)												
03/15-16/04		--	--	13.86	--	21,000	2,500	680	630	2,400	230/210[4]	--
06/14-15/04[1]	NP	--	--	24.31	--	300	6.5	1.0	<0.5	52	240/240[4]	--
09/07/04[11]	NP	--	--	15.55	--	430	<0.5	<0.5	0.7	42	110/110[4]	--
12/01-02/04[1]	NP	--	--	23.61	--	<50	<0.5	<0.5	<0.5	<1.5	100/100[4]	--
03/02/05[11]	NP	--	--	16.59	--	1,900	90	8.1	27	200	42/40[4]	--
06/08-09/05[11]		--	--	17.23	--	860	35	1.6	16	7.0	32/26[4]	--
09/22-23/05[11]		--	--	15.81	--	520	49	1.0	18	27	35/30[4]	--
12/07-08/05[11]		--	--	15.42	--	240	32	1.8	8.5	25	34/31[4]	--
03/06/06[11]	NP	--	--	11.92	--	490	3.3	<0.5	<1.0	4.5	19/18[4]	--
06/28-29/06[11]		--	--	18.07	--	<50	<0.5	<0.5	<0.5	<1.5	17/17[4]	--
09/21/06[11]		--	--	15.55	--	<50	<0.5	<0.5	<0.5	<1.5	10/8[4]	--
12/04/06[11]		--	--	13.82	--	<50	<0.5	<0.5	<0.5	<1.5	6.7/6[4]	--
03/05/07[11]		--	--	13.02	--	<50	<0.5	<0.5	<0.5	<1.5	4.1/4[4]	--
06/04/07[11]		--	--	13.54	--	<50	<0.5	<0.5	<0.5	<1.5	4[4]	--
09/04/07[11,14]		--	--	14.10	--	<50	<0.5	<0.5	<0.5	<1.5	3[4]	--
12/04/07		--	--	14.08	--	<50	<0.5	<0.5	<0.5	<1.5	3[4]	--
03/04/08[11,14]		--	--	12.80	--	<50	<0.5	<0.5	<0.5	<1.5	5[4]	--
06/03/08[11,14]		--	--	12.12	--	<50	<0.5	<0.5	<0.5	<1.5	3[4]	--
09/02/08[11,14]		76.42	62.99	13.43	SAMPLED SEMI-ANNUALLY		--	--	--	--	--	--
12/12/08[11,14]		76.42	62.60	13.82	--	<50	<0.5	<0.5	<0.5	<1.5	<2[4]	--
03/06/09[11,14]		76.42	64.40	12.02	SAMPLED SEMI-ANNUALLY			--	--	--	--	--
06/26/09		76.42	62.67	13.75	--	<50	<0.5	<0.5	<0.5	<1.5	1[4]	--
09/28/09		**76.42**	**61.72**	**14.70**	--	**<50**	**<0.5**	**<0.5**	**<0.5**	**<1.5**	**2[4]**	--
EW-2												
06/05-06/00		--	--	12.11	--	16,000[3]	4,800	150	350	380	850/240[4]	--
09/11-12/00		--	--	12.77	--	12,000[3]	4,400	72	140	180	620	--
12/21-22/00[7]		--	--	13.42	--	4,200[3]	2,400	<25	46	72	320	--
03/19-20/01		--	--	11.01	--	10,900[3]	4,040	<50.0	<50.0	<50.0	<500/234[4]	--
06/28-29/01		--	--	12.28	--	13,000[8]	5,900	<50	68	66	620/300[4]	--
09/18-19/01		--	--	14.85	--	18,000	5,500	55	76	110	270/180[4]	--
12/20-21/01		--	--	14.24	--	4,300	1,700	4.6	11	13	190/150[4]	--
03/07-08/02		--	--	14.12	--	10,000	3,400	30	60	65	270/220[4]	--
06/24-25/02		--	--	14.56	--	4,000	1,400	16	8.4	32	140/140[4]	--
09/24/02		--	INACCESSIBLE - VEHICLE PARKED OVER WELL				--	--	--	--	--	--
12/23/02		--	INACCESSIBLE - VEHICLE PARKED OVER WELL				--	--	--	--	--	--
03/24-25/03		--	INACCESSIBLE - VEHICLE PARKED OVER WELL				--	--	--	--	--	--

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WELL ID/ DATE		TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
EW-2 (cont)												
06/23-24/03		–	INACCESSIBLE - VEHICLE PARKED OVER WELL				–	–	–	–	–	–
09/22-23/03		–	INACCESSIBLE - VEHICLE PARKED OVER WELL				–	–	–	–	–	–
12/17-18/03		–	–	13.63	–	2,000	830	6.0	6.3	7.5	120/110[4]	–
03/15-16/04		–	–	15.62	–	1,100	340	2.8	19	11	110/98[4]	–
06/14-15/04		–	–	15.19	–	1,900	800	2.0	10	7.3	59/46[4]	–
09/07/04[11]	NP	–	–	15.97	–	1,000	21	4.3	1.5	120	120/110[4]	–
12/01-02/04[11]	NP	–	–	22.09	–	<50	<0.5	<0.5	<0.5	<1.5	140/130[4]	–
03/02/05[11]		–	–	16.72	–	100	0.9	<0.5	<0.5	4.6	27/25[4]	–
06/08-09/05[11]		–	–	18.05	–	79	<0.5	<0.5	<0.5	<1.5	90/76[4]	–
09/22-23/05[11]		–	–	16.07	–	<50	<0.5	<0.5	<0.5	<1.5	38/31[4]	–
12/07-08/05[11]		–	–	15.47	–	<50	<0.5	<0.5	<0.5	<1.5	36/29[4]	–
03/06/06[11]	NP	–	–	12.48	–	<50	<0.5	<0.5	<0.5	<1.5	20/18[4]	–
06/28-29/06[11]		–	–	16.70	–	<50	<0.5	<0.5	<0.5	<1.5	26/25[4]	–
09/21/06[11]		–	–	15.69	–	<50	<0.5	<0.5	<0.5	<1.5	15/11[4]	–
12/04/06[11]		–	–	14.08	–	<50	<0.5	0.7	<0.5	1.9	17/15[4]	–
03/05/07[11]		–	–	13.20	–	<50	<0.5	<0.5	<0.5	<1.5	14/13[4]	–
06/04/07[11]		–	–	13.78	–	<50	<0.5	<0.5	<0.5	<1.5	14[4]	–
09/04/07[11,14]		–	–	14.37	–	<50	<0.5	<0.5	<0.5	<1.5	11[4]	–
12/04/07		–	–	13.92	–	<50	<0.5	<0.5	<0.5	<1.5	12[4]	–
03/04/08[11,14]		–	–	13.12	–	<50	<0.5	<0.5	<0.5	<1.5	12[4]	–
06/03/08[11,14]		–	–	12.50	–	<50	<0.5	<0.5	<0.5	<1.5	10[4]	–
09/02/08[11,14]		76.84	62.95	13.89	SAMPLED SEMI-ANNUALLY		–	–	–	–	–	–
12/12/08[11,14]		76.84	62.86	13.98	–	<50	<0.5	<0.5	<0.5	<1.5	11[4]	–
03/06/09[11,14]		76.84	64.36	12.48	SAMPLED SEMI-ANNUALLY			–	–	–	–	–
06/26/09		76.84	62.49	14.35	–	<50	<0.5	<0.5	<0.5	<1.5	28[4]	–
09/28/09		**76.84**	**61.76**	**15.08**	–	**<50**	**<0.5**	**<0.5**	**<0.5**	**<1.5**	**32[4]**	–
EW-3												
06/05-06/00		–	–	11.80	–	410[3]	300	3.5	14	5.8	59/25[4]	–
09/11-12/00		–	–	12.40	–	840[3]	560	5.2	7.1	3.4	46	–
12/21-22/00		–	–	13.06	–	170[3]	48	0.82	0.53	<0.50	29	–
03/19-20/01		–	–	10.36	–	4,050[3]	1,450	<25.0	<25.0	<25.0	<250/17.6[4]	–
06/28-29/01		–	–	12.00	–	2,600[8]	900	<10	<10	<10	50/21[4]	–
09/18-19/01		–	–	14.41	–	1,600	370	4.3	2.5	2.1	30/15[4]	–
12/20-21/01		–	–	13.93	–	3,700	1,400	11	14	7.9	<20/11[4]	–
03/07-08/02		–	–	13.69	–	6,900	2,400	22	38	15	<25/8[4]	–
06/24-25/02		–	–	14.17	–	3,400	920	6.5	3.4	4.7	24/14[4]	–

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Table 2
Groundwater Monitoring Data and Analytical Results
Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE		TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
EW-3 (cont)												
09/24/02		--	--	14.80	--	13,000	4,900	41	44	27	<50/7[4]	--
12/26/02		--	INACCESSIBLE - VEHICLE PARKED OVER WELL				--	--	--	--	--	--
03/24-25/03		--	--	16.88	--	7,500	3,200	24	6.0	17	<20/8[4]	--
06/23-24/03		--	--	15.16	--	2,100	660	3.4	1.7	5.0	<20/9[4]	--
09/22-23/03		--	--	15.39	--	7,700	1,500	13	6.1	13	93/4[4]	--
12/17-18/03		--	--	13.32	--	1,000	340	2.6	4.0	2.9	15/7[4]	--
03/15-16/04		--	--	14.58	--	2,000	390	3.9	8.6	3.1	24/16[4]	--
06/14-15/04		--	--	14.91	--	390	140	1.0	1.4	<1.5	12/10[4]	--
09/07/04[11]	NP	--	--	15.74	--	420	24	0.6	1.9	6.7	39/31[4]	--
12/01-02/04[11]	NP	--	--	16.91	--	630	88	7.4	7.9	51	34/31[4]	--
03/02/05[11]	NP	--	--	17.63	--	130	1.1	0.6	<0.5	25	28/28[4]	--
06/08-09/05[11]	NP	--	--	25.25	--	<50	<0.5	<0.5	<0.5	<1.5	30/23[4]	--
09/22-23/05[11]		--	--	15.75	--	<50	1	<0.5	<0.5	<1.5	54/45[4]	--
12/07-08/05[11]		--	--	15.11	--	<50	1.1	<0.5	<0.5	<1.5	55/44[4]	--
03/06/06[11]	NP	--	--	11.47	--	<50	<0.5	<0.5	<0.5	<1.5	3.4/3[4]	--
06/28-29/06[11]		--	--	16.22	--	<50	<0.5	<0.5	<0.5	<1.5	17/18[4]	--
09/21/06[11]		--	--	15.59	--	<50	<0.5	<0.5	<0.5	<1.5	28/23[4]	--
12/04/06[11]		--	--	13.71	--	<50	<0.5	<0.5	<0.5	<1.5	17/15[4]	--
03/05/07[11]		--	--	12.83	--	<50	<0.5	<0.5	<0.5	<1.5	31/30[4]	--
06/04/07[11]		--	--	13.40	--	<50	<0.5	<0.5	<0.5	<1.5	36[4]	--
09/04/07[11,14]		--	--	14.35	--	<50	<0.5	<0.5	<0.5	<1.5	29[4]	--
12/04/07		--	--	13.61	--	<50	<0.5	<0.5	<0.5	<1.5	33[4]	--
03/04/08[11,14]		--	--	12.74	--	<50	<0.5	<0.5	<0.5	<1.5	30[4]	--
06/03/08[11,14]		--	--	12.20	--	<50	<0.5	<0.5	<0.5	<1.5	28[4]	--
09/02/08[11,14]		76.53	63.05	13.48	SAMPLED SEMI-ANNUALLY		--	--	--	--	--	--
12/12/08[11,14]		76.53	62.84	13.69	--	<50	<0.5	<0.5	<0.5	<1.5	20[4]	--
03/06/09[11,14]		76.53	64.45	12.08	SAMPLED SEMI-ANNUALLY			--	--	--	--	--
06/26/09		76.53	62.48	14.05	--	<50	<0.5	<0.5	<0.5	<1.5	19[4]	--
09/28/09		**76.53**	**61.73**	**14.80**	--	**<50**	**<0.5**	**<0.5**	**<0.5**	**<1.5**	**19[4]**	--
EW-4												
06/05-06/00[5]		--	--	11.79	--	720[3]	27	5.1	33	12	190/<2.0[4]	--
09/11-12/00		--	--	12.41	--	2,400[3]	440	10	74	27	140	--
12/21-22/00		--	--	13.09	--	1,100[3]	380	9.0	67	52	85	--
03/19-20/01		--	--	10.48	--	729[3]	137	2.59	17.4	<2.50	49.5/<2.00[4]	--
06/28-29/01		--	--	12.22	--	1,300[3]	170	3.8	32	18	51/<2.0[4]	--
09/18-19/01		--	--	14.43	--	1,500	230	4.4	23	6.5	<50/<2[4]	--

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Groundwater Monitoring Data and Analytical Results
Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE		TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
EW-4 (cont)												
12/20-21/01		--	--	13.93	--	2,100	360	7.4	45	17	<5.0/<2[4]	--
03/07-08/02		--	--	13.57	--	2,300	290	6.9	47	16	<20/<2[4]	--
06/24-25/02		--	--	13.14	--	590	54	1.5	4.1	3.0	<20/<2[4]	--
09/24/02		--	--	13.78	--	1,600	160	4.5	19	7.3	<50/<2[4]	--
12/26/02		--	INACCESSIBLE - VEHICLE PARKED OVER WELL				--	--	--	--	--	--
03/24-25/03		--	--	15.84	--	1,100	110	3.1	6.9	4.4	<20/<2[4]	--
06/23-24/03		--	--	13.70	--	1,200	96	2.9	6.5	5.0	<25/<2[4]	--
09/22-23/03		--	--	13.92	--	680	47	1.4	2.8	1.6	<50/<2[4]	--
12/17-18/03		--	--	13.20	--	520	29	0.8	<0.5	<1.5	49/<2[4]	--
03/15-16/04		--	--	15.76	--	640	42	1.3	1.4	<3.0	<20/<2[4]	--
06/14-15/04		--	--	17.31	--	1,800	31	1.5	2.2	4.5	<5.0/<2[4]	--
09/07/04[11]	NP	--	--	16.23	--	63	1.7	<0.5	<0.5	1.8	<2.5/<2[4]	--
12/01-02/04[11]	NP	--	--	29.14	--	62	1.8	<0.5	<1.0	<1.5	<5.0/4[4]	--
03/02/05[11]		--	--	17.15	--	350	1.4	<0.5	<0.5	<1.5	<5.0/<2[4]	--
06/08-09/05[11]		--	--	16.71	--	130	1.1	<0.5	<5.0	<1.5	<5.0/<2[4]	--
09/22-23/05[11]		--	--	15.69	--	100	1.6	<0.5	<0.5	<1.5	<2.5/<2[4]	--
12/07-08/05[11]		--	--	15.19	--	73	2.4	<0.5	<0.5	<1.5	21/<2[4]	--
03/06/06[11]	NP	--	--	14.95	--	78	1	<0.5	<0.5	<1.5	<20/<2[4]	--
06/28-29/06[11]		--	--	18.57	--	70	3.6	<0.5	<0.5	<1.5	<50/<0.5[4]	--
09/21/06[11]		--	--	20.65	--	70	5.2	<0.5	<50	<1.5	<50/4[4]	--
12/04/06[11]		--	--	13.73	--	68	1.3	0.7	0.7	1.8	<25/<0.5[4]	--
03/05/07[11]		--	--	12.70	--	56	1	<0.5	<0.5	<0.5	<2.5/0.6[4]	--
06/04/07[11]		--	--	13.28	--	69	0.6	<0.5	<5.0	<1.5	<2[4]	--
09/04/07[11,14]		--	--	13.87	--	70	1.6	<0.5	<0.5	<1.5	<2[4]	--
12/04/07		--	--	13.83	--	57	0.5	<0.5	<0.5	<1.5	<2[4]	--
03/04/08[11,14]		--	--	12.58	--	<50	<0.5	<0.5	<0.5	<1.5	<2[4]	--
06/03/08[11,14]		--	--	12.30	--	<50	<0.5	<0.5	<0.5	<1.5	<2[4]	--
09/02/08[11,14]		76.71	63.03	13.68	SAMPLED SEMI-ANNUALLY		--	--	--	--	--	--
12/12/08[11,14]		76.71	62.78	13.93	--	<50	<0.5	<0.5	<0.5	<1.5	<2[4]	--
03/06/09[11,14]		76.71	64.85	11.86	SAMPLED SEMI-ANNUALLY			--	--	--	--	--
06/26/09		76.71	62.83	13.88	--	<50	<0.5	<0.5	<0.5	<1.5	<0.5[4]	--
09/28/09		**76.71**	**61.87**	**14.84**	--	**<50**	**<0.5**	**<0.5**	**<0.5**	**<1.5**	**<0.5[4]**	--
PZ-1												
06/05-06/00		--	--	--	--	77[3]	5.4	0.90	4.7	7.5	72/5.9[4]	--
09/11-12/00		78.05	64.53	13.52	NOT SAMPLED DUE TO OBSTRUCTION IN WELL				--	--	--	--
12/21-22/00		78.05	INACCESSIBLE		--	--	--	--	--	--	--	--
03/19-20/01		78.05	66.81	11.24	--	--	--	--	--	--	--	--
06/28-29/01		78.05	65.25	12.80	--	2,900[3]	250	<10	130	380	<50/<20[4]	--
09/18-19/01		78.05	64.59	13.46	SAMPLED ANNUALLY		--	--	--	--	--	--
12/20-21/01		78.05	63.01	15.04	SAMPLED ANNUALLY		--	--	--	--	--	--

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Table 2

Groundwater Monitoring Data and Analytical Results

Chevron Service Station #9-4259

147 East Santa Clara Street

San Jose, California

WELL ID/ DATE		TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
PZ-1 (cont)												
03/07-08/02		78.05	63.21	14.84	SAMPLED ANNUALLY		--	--	--	--	--	--
06/24-25/02		78.05	62.70	15.35	UNABLE TO SAMPLE - BAILER COULD NOT BE INSERTED					--	--	--
09/24/02		78.05	62.09	15.96	SAMPLED ANNUALLY		--	--	--	--	--	--
12/23/02		78.05	62.97	15.08	SAMPLED ANNUALLY		--	--	--	--	--	--
03/24-25/03		78.05	60.56	17.49	SAMPLED ANNUALLY		--	--	--	--	--	--
06/23-24/03		78.05	59.16	18.89	NOT SAMPLED DUE TO INSUFFICIENT WATER				--	--	--	--
09/22-23/03		78.05	58.95	19.10	SAMPLED ANNUALLY		--	--	--	--	--	--
12/17-18/03		78.05	62.92	15.13	SAMPLED ANNUALLY		--	--	--	--	--	--
03/15-16/04		78.05	62.78	15.27	SAMPLED ANNUALLY		--	--	--	--	--	--
06/14-15/04		78.05	61.84	16.21	--	5,000	390	3.2	180	47	<5.0/2[4]	--
09/07/04		78.05	60.76	17.29	SAMPLED ANNUALLY		--	--	--	--	--	--
12/01-02/04		78.05	60.47	17.58	SAMPLED ANNUALLY		--	--	--	--	--	--
03/02/05		78.05	60.13	17.92	SAMPLED ANNUALLY		--	--	--	--	--	--
06/08-09/05		78.05	59.97	18.08	NOT SAMPLED DUE TO INSUFFICIENT WATER				--	--	--	--
09/22-23/05		78.05	60.44	17.61	SAMPLED ANNUALLY		--	--	--	--	--	--
12/07-08/05		78.05	61.88	16.17	SAMPLED ANNUALLY		--	--	--	--	--	--
03/06/06		78.05	64.10	13.95	SAMPLED ANNUALLY		--	--	--	--	--	--
06/28-29/06		78.05	61.24	16.81	NOT SAMPLED DUE TO INSUFFICIENT WATER				--	--	--	--
09/21/06		78.05	61.08	16.97	SAMPLED ANNUALLY		--	--	--	--	--	--
12/04/06		78.05	63.19	14.86	SAMPLED ANNUALLY		--	--	--	--	--	--
03/05/07		78.05	63.80	14.25	SAMPLED ANNUALLY		--	--	--	--	--	--
06/04/07		78.05	62.95	15.10	--	2,400	68	1.4	120	17	13[4]	--
09/04/07		78.05	62.25	15.80	SAMPLED ANNUALLY		--	--	--	--	--	--
12/04/07		78.05	63.00	15.05	SAMPLED ANNUALLY		--	--	--	--	--	--
03/04/08		78.05	63.65	14.40	SAMPLED ANNUALLY		--	--	--	--	--	--
06/03/08	PER	78.05	64.20	13.85	--	3,200	95	1.4	170	19	9[4,18]	--
09/02/08	PER	78.04	62.89	15.15	--	610	20	0.5	18	3.4	8[4]	--
12/12/08	PER	78.04	63.68	14.36	--	2,100	61	1	120	11	7[4]	--
03/06/09	PER	78.04	64.03	14.01	--	410	13	1.0	10	2.8	1[4]	--
06/26/09		78.04	62.32	15.72	--	4,200	100	2.0	200	16	6[4]	--
10/07/09		**78.04**	**61.52**	**16.52**	--	**5,200**	**100**	**3.4**	**200**	**14**	**8[4]**	--

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Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE		TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
PZ-2												
06/05-06/00		--	--	--	--	--	--	--	--	--	--	--
09/11-12/00		78.06	64.51	13.55	NOT SAMPLED DUE TO OBSTRUCTION IN WELL				--	--	--	--
12/21-22/00		78.06	INACCESSIBLE		--	--	--	--	--	--	--	--
03/19-20/01		78.06	66.88	11.18	--	--	--	--	--	--	--	--
06/28-29/01		78.06	65.25	12.81	--	470[3]	68	0.66	35	9.9	14/<1.0[4]	--
09/18-19/01		78.06	64.50	13.56	SAMPLED ANNUALLY		--	--	--	--	--	--
12/20-21/01		78.06	63.07	14.99	SAMPLED ANNUALLY		--	--	--	--	--	--
03/07-08/02		78.06	63.24	14.82	SAMPLED ANNUALLY		--	--	--	--	--	--
06/24-25/02		78.06	62.80	15.26	UNABLE TO SAMPLE - BAILER COULD NOT BE INSERTED					--	--	--
09/24/02		78.06	62.18	15.88	SAMPLED ANNUALLY		--	--	--	--	--	--
12/23/02		78.06	63.03	15.03	SAMPLED ANNUALLY		--	--	--	--	--	--
03/24-25/03		78.06	61.00	17.06	SAMPLED ANNUALLY		--	--	--	--	--	--
06/23-24/03		78.06	62.15	15.91	INACCESSIBLE - OBSTRUCTION IN WELL @ 16.50 FEET				--	--	--	--
09/22-23/03		78.06	INACCESSIBLE - OBSTRUCTION IN WELL @ 16.62 FEET					--	--	--	--	--
12/17-18/03		78.06	63.15	14.91	SAMPLED ANNUALLY		--	--	--	--	--	--
03/15-16/04		78.06	62.41	15.65	SAMPLED ANNUALLY		--	--	--	--	--	--
06/14-15/04		78.06	61.74	16.32	--	400	37	0.6	7.5	4.4	14/15[4]	--
09/07/04		78.06	60.97	17.09	SAMPLED ANNUALLY		--	--	--	--	--	--
12/01-02/04		78.06	60.57	17.49	SAMPLED ANNUALLY		--	--	--	--	--	--
03/02/05		78.06	60.24	17.82	SAMPLED ANNUALLY		--	--	--	--	--	--
06/08-09/05		78.06	60.02	18.04	NOT SAMPLED DUE TO INSUFFICIENT WATER				--	--	--	--
09/22-23/05		78.06	60.41	17.65	SAMPLED ANNUALLY		--	--	--	--	--	--
12/07-08/05		78.06	61.24	16.82	SAMPLED ANNUALLY		--	--	--	--	--	--
03/06/06		78.06	INACCESSIBLE - VEHICLE PARKED OVER WELL				--	--	--	--	--	--
06/28-29/06	NP[12]	78.06	60.51	17.55	--	<50	2.7	<0.5	1.1	<1.5	<2.5/<2[4]	--
09/21/06		78.06	61.08	16.98	SAMPLED ANNUALLY		--	--	--	--	--	--
12/04/06		78.06	62.68	15.38	SAMPLED ANNUALLY		--	--	--	--	--	--
03/05/07		78.06	63.61	14.45	SAMPLED ANNUALLY		--	--	--	--	--	--
06/04/07		78.06	62.81	15.25	--	120	4.1	<0.5	2.2	<1.5	11[4]	--
09/04/07		78.06	62.21	15.85	SAMPLED ANNUALLY		--	--	--	--	--	--
12/04/07		78.06	62.76	15.30	SAMPLED ANNUALLY		--	--	--	--	--	--
03/04/08		78.06	63.22	14.84	SAMPLED ANNUALLY		--	--	--	--	--	--
06/03/08	PER	78.06	64.22	13.84	--	110	2.5	<0.5	7.1	<1.5	17[4]	--
09/02/08		78.06	62.88	15.18	SAMPLED ANNUALLY		--	--	--	--	--	--
12/12/08		78.06	63.27	14.79	SAMPLED ANNUALLY		--	--	--	--	--	--
03/06/09		78.06	63.84	14.22	SAMPLED ANNUALLY		--	--	--	--	--	--
06/26/09		78.06	62.33	15.73	--	<50	0.9	<0.5	<0.5	<1.5	14[4]	--
09/28/09		**78.06**	**61.54**	**16.52**	--	**<50**	**<0.5**	**<0.5**	**<0.5**	**<1.5**	**14[4]**	--

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Table 2

Groundwater Monitoring Data and Analytical Results

Chevron Service Station #9-4259

147 East Santa Clara Street

San Jose, California

WELL ID/ DATE	TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
MW-6											
11/21/89	78.50	60.14	18.36	--	--	--	--	--	--	--	--
DESTROYED											
MW-8											
11/21/89	78.62	60.06	18.56	--	--	--	--	--	--	--	--
DESTROYED											
EQUIPMENT BLANK											
04/11/90	--	--	--	--	<50	<5.0	<5.0	<5.0	<5.0	--	<1,000
04/27/90	--	--	--	<1,000	<50	<5.0	<5.0	<5.0	<5.0	--	<1,000
07/16/90	--	--	--	--	<50	<5.0	0.7	<0.5	<0.5	--	--
07/18/90	--	--	--	<50	<50	<0.5	1.0	<0.5	1.0	--	<1,000
09/26/91	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	--	--
04/10/92	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	--	--
TRIP BLANK											
04/15/91	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	--	--
07/15/91	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	--	--
09/25/91	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	--	--
10/16/91	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	--	--
01/14/92	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	--	--
04/10/92	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	--	--
07/10/92	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	--	--
10/22/92	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	--	--
01/28/93	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	--	--
04/29/93	--	--	--	--	<50	<0.5	<0.5	<0.5	<1.5	--	--
07/15/93	--	--	--	--	<50	<0.5	<0.5	<0.5	<1.5	--	--
10/26/93	--	--	--	--	<50	<0.5	<0.5	<0.5	<1.5	--	--
01/18/94	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	--	--
04/27/94	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	--	--
08/25/94	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	--	--
10/25/94	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	--	--
01/02/95	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	--	--
04/03/95	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	--	--
07/17/95	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	--	--
10/09/95	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	<5.0	--
01/12/96	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	<2.5	--
04/04/96	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	<5.0	--

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Table 2
Groundwater Monitoring Data and Analytical Results
Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE	TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
TRIP BLANK (cont)											
07/10/96	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	<5.0	--
10/09/96	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	<2.5	--
01/09/97	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	<5.0	--
04/07/97	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	<5.0	--
07/02/97	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	<5.0	--
10/07/97	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	<5.0	--
01/05/98	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	<2.5	--
05/12/98	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	<2.5	--
06/11/98	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	<2.5	--
07/15/98	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	<2.5	--
10/28/98	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	<2.5	--
01/25/99	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	<2.0	--
04/23/99	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	<5.0	--
07/23/99	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	<5.0	--
10/19/99	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	<5.0	--
06/05-06/00	--	--	--	--	<50	<0.50	<0.50	<0.50	<0.50	<2.5	--
09/11-12/00	--	--	--	--	<50	<0.50	<0.50	<0.50	<0.50	<2.5	--
12/21-22/00	--	--	--	--	<50	<0.50	<0.50	<0.50	<0.50	<2.5	--
03/19-20/01	--	--	--	--	<50.0	<0.500	<0.500	<0.500	<0.500	<5.00	--
06/28-29/01	--	--	--	--	<50	<0.50	<0.50	<0.50	<0.50	<2.5	--
09/18-19/01	--	--	--	--	<50	<0.50	<0.50	<0.50	<1.5	<2.5	--
QA											
12/20-21/01	--	--	--	--	<50	<0.50	<0.50	<0.50	<1.5	<2.5	--
03/07-08/02	--	--	--	--	<50	<0.50	<0.50	<0.50	<1.5	<2.5	--
06/24-25/02	--	--	--	--	<50	<0.50	<0.50	<0.50	<1.5	<2.5	--
09/24/02	--	--	--	--	<50	<0.50	<0.50	<0.50	<1.5	<2.5	--
12/23/02	--	--	--	--	<50	<0.50	<0.50	<0.50	<1.5	<2.5	--
03/24-25/03	--	--	--	--	<50	<0.5	<0.5	<0.5	<1.5	<2.5	--
06/23-24/03	--	--	--	--	<50	<0.5	<0.5	<0.5	<1.5	<2.5	--
09/22-23/03	--	--	--	--	<50	<0.5	<0.5	<0.5	<1.5	<2.5	--
12/17-18/03	--	--	--	--	<50	<0.5	<0.5	<0.5	<1.5	<2.5	--
03/15-16/04	--	--	--	--	<50	<0.5	<0.5	<0.5	<1.5	<2.5	--
06/14-15/04	--	--	--	--	<50	<0.5	<0.5	<0.5	<1.5	<2.5	--
09/07/04	--	--	--	--	<50	<0.5	<0.5	<0.5	<1.5	<2.5	--
12/01-02/04	--	--	--	--	<50	<0.5	<0.5	<0.5	<1.5	<2.5	--
03/02/05	--	--	--	--	<50	<0.5	<0.5	<0.5	<1.5	<2.5	--

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Table 2

Groundwater Monitoring Data and Analytical Results

Chevron Service Station #9-4259

147 East Santa Clara Street

San Jose, California

WELL ID/ DATE	TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
QA (cont)											
06/08-09/05	--	--	--	--	<50	<0.5	<0.5	<0.5	<1.5	<2.5	--
09/22-23/05	--	--	--	--	<50	<0.5	<0.5	<0.5	<1.5	<2.5	--
12/07-08/05	--	--	--	--	<50	<0.5	<0.5	<0.5	<1.5	<2.5	--
03/06/06	--	--	--	--	<50	<0.5	<0.5	<0.5	<1.5	<2.5	--
06/28-29/06	--	--	--	--	<50	<0.5	<0.5	<0.5	<1.5	<2.5	--
09/21/06	--	--	--	--	<50	<0.5	<0.5	<0.5	<1.5	<2.5	--
12/04/06	--	--	--	--	<50	<0.5	<0.5	<0.5	<1.5	<2.5	--
03/05/07	--	--	--	--	<50	<0.5	<0.5	<0.5	<1.5	<2.5	--
06/04/07	--	--	--	--	<50	<0.5	<0.5	<0.5	<1.5	--	--
09/04/07	--	--	--	--	<50	<0.5	<0.5	<0.5	<1.5	--	--
12/04/07	--	--	--	--	<50	<0.5	<0.5	<0.5	<1.5	<0.5[4]	--
03/04/08	--	--	--	--	<50	<0.5	<0.5	<0.5	<1.5	<2[4]	--
06/03/08	--	--	--	--	<50	<0.5	<0.5	<0.5	<1.5	<0.5[4]	--
09/02/08	--	--	--	--	<50	<0.5	<0.5	<0.5	<1.5	<0.5[4]	--
12/12/08	--	--	--	--	<50	<0.5	<0.5	<0.5	<1.5	<2[4]	--
03/06/09	--	--	--	--	<50	<0.5	<0.5	<0.5	<1.5	<0.5[4]	--
06/26/09[20]	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	<0.5[4]	--
09/28/09[20]	--	--	--	--	**<50**	**<0.5**	**<0.5**	**<0.5**	**<0.5**	**<0.5[4]**	--

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Table 2
Groundwater Monitoring Data and Analytical Results
Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

EXPLANATIONS:

Groundwater monitoring data and laboratory analytical results prior to June 5, 2000, were compiled from reports prepared by Blaine Tech Services, Inc.
Groundwater monitoring data and laboratory analytical results from June 5, 2000 to March 6, 2009 were provided by Gettler-Ryan, Inc.
Current groundwater monitoring data was provided by Blaine Tech Services, Inc and current laboratory analytical results were provided by Lancaster Laboratories.

TOC = Top of Casing
(ft.) = Feet
GWE = Ground Water Elevation
(msl) = Mean sea level
DTW = Depth to Water
TPH = Total Petroleum Hydrocarbons
DRO = Diesel Range Organics
GRO = Gasoline Range Organics
B = Benzene
T = Toluene
E = Ethylbenzene
X = Xylenes
MTBE = Methyl Tertiary Butyl Ether
TOG = Total Oil and Grease
(µg/L) = Micrograms per liter
-- = Not Measured/Not Analyzed
(D) = Duplicate
QA = Quality Assurance/Trip Blank
NP = No Purge
PER = Peristaltic Pump

* TOC elevations were surveyed on July 17, 2008 by MID Coast Engineering. Vertical datum is NGVD29 from GPS Observations. TOC surveyed on June 14, 2000, by Mid Coast Engineers. The benchmark is City of San Jose RM#126-E, USC&GS I-19=96, set in concrete 121.6 feet north of Santa Clara Street center line and 29.5 feet west of Fourth Street center line, (Elevation = 77.97, NGVD 29 (msl).

1 Broken case.
2 Sample was analyzed past the EPA recommended holding time.
3 Laboratory report indicates gasoline C6-C12.
4 MTBE by EPA Method 8260.
5 BTEX values are reported off a one point calibration due to coalition of the Internal Standard.
6 Laboratory report indicates gasoline C6-C12 + unidentified hydrocarbons >C10.
7 Laboratory report indicates that this sample was originally analyzed within holding time. Re-analysis for confirmation or dilution was performed past the recommended holding time.
8 Laboratory report indicates unidentified hydrocarbons C6-C12.
9 Laboratory report indicates the analysis was performed from a previously opened vial and the results are, therefore, estimated.
10 Due to the installation of an extraction system the TOC has been altered; unable to calculate the GWE.
11 Connected to remediation system.
12 No Purge; Grab sample taken.
13 Unable to purge, due to insufficient water.
14 Stinger in well.
15 Laboratory reports indicates that due to the presence of an interferent near its retention time, the normal reporting limit was not attained for ethylbenzene. The presence or concentration of this compound cannot be determined due to the presence of this interferent.
16 Laboratory report indicates Surrogate recoveries are outside of QC limits for the GC/MS volatile fraction. The analysis was repeated several times and the surrogate recoveries were within QC limits but were unable to be reported due to other QC issues. The re-analysis results confirmed the reported results for the target compounds.
17 Laboratory reports indicates due to excessive foaming of the sample, normal reporting limits were not attained.
18 Laboratory reports indicates reporting limits for GC/MS volatile compounds were raised due to sample foaming.
19 Laboratory reports indicates due to the presence of an interferent near its retention time, the normal reporting limit was not attained for total xylenes. The presence or concentration of this compound cannot be determined due to the presence of this interferent.
20 BTEX by EPA Method 8260.
21 Laboratory reports indicates due to the presence of an interferent near its retention time, the normal reporting limit was not attained for benzene. The presence or concentration of this compound cannot be determined due to the presence of this interferent.

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Table 3

Groundwater Analytical Results - Oxygenate and Other Volatile Organic Compounds

Chevron Service Station #9-4259

147 East Santa Clara Street

San Jose, California

WELL ID/ DATE	ETHANOL (µg/L)	TBA (µg/L)	MTBE (µg/L)	DIPE (µg/L)	ETBE (µg/L)	TAME (µg/L)	Vinyl-chloride (µg/L)	1,1-DCE (µg/L)	trans-1,2-DCE (µg/L)	Chloro-form (µg/L)	1,2-DCA (µg/L)	TCE (µg/L)	1,1,2-TCA (µg/L)	EDB (µg/L)	Chloro-benzene (µg/L)	1,2-DCB (µg/L)	1,2-DCE (µg/L)	Acetone (µg/L)
MW-1																		
04/11/90	--	--	--	--	--	--	<10	<5.0	--	<5.0	<5.0	<5.0	<5.0	<0.02	<5.0	<5.0	<5.0	--
05/12/98	<500	<100	58	<2.0	<2.0	<2.0	<1.0	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	--	<0.5	<0.5	--	--
06/05-06/00	<500	<100	31	<2.0	<2.0	<2.0	--	--	--	--	<2.0	--	--	<2.0	--	--	--	--
03/19-20/01	<1,000	<100	49.4	<2.00	<2.00	<2.00	<0.500	<0.500	<0.500	<0.500	<0.500	<0.500	<0.500	<0.500	<0.500	<0.500	--	--
06/28-29/01	<400	<20	78	<1.0	<1.0	<1.0	--	--	--	--	--	--	--	--	--	--	--	--
09/18-19/01	<500	<100	130	<2	<2	5	--	--	--	--	--	--	--	--	--	--	--	--
12/20-21/01	<500	<100	140	<2	<2	10	--	--	--	--	--	--	--	--	--	--	--	--
03/07-08/02	<500	<100	85	<2	<2	5	--	--	--	--	--	--	--	--	--	--	--	--
06/24-25/02	<500	<100	31	<2	<2	3	--	--	--	--	--	--	--	--	--	--	--	--
09/24/02	<500	<100	15	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/23/02	<500	<100	16	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/24-25/03	<500	<100	28	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/23-24/03	<500	<100	62	<2	<2	2	--	--	--	--	--	--	--	--	--	--	--	--
09/22-23/03	<500	<100	11	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/17-18/03	<500	<100	55	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/15-16/04	<500	<100	27	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/14-15/04	<500	<100	17	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/07/04	<500	<100	5	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/01-02/04	<500	<100	4	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/02/05	<500	<100	4	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/08-09/05	<500	<100	9	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/22-23/05	<500	<100	6	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/07-08/05	<500	<100	3	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/06/06	<500	<100	6	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/28-29/06	<500	<5	8	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/21/06	<500	<5	4	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/04/06	<500	<5	3	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/05/07	<500	<5	2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/04/07	<500	<5	3	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/04/07	<500	<5	3	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/04/07	<500	<5	5	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/04/08	<50	<2	3	<0.5	<0.5	<0.5	--	--	--	--	--	--	--	--	--	--	--	--
06/03/08	<500	<5	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/02/08	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
12/12/08	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
03/06/09	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
06/26/09	<50	<2	5	<0.5	<0.5	<0.5	--	--	--	--	--	--	--	--	--	--	--	--
09/29/09	**SAMPLED ANNUALLY**			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

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Table 3

Groundwater Analytical Results - Oxygenate and Other Volatile Organic Compounds

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE	ETHANOL (µg/L)	TBA (µg/L)	MTBE (µg/L)	DIPE (µg/L)	ETBE (µg/L)	TAME (µg/L)	Vinyl-chloride (µg/L)	1,1-DCE (µg/L)	trans-1,2-DCE (µg/L)	Chloro-form (µg/L)	1,2-DCA (µg/L)	TCE (µg/L)	1,1,2-TCA (µg/L)	EDB (µg/L)	Chloro-benzene (µg/L)	1,2-DCB (µg/L)	1,2-DCE (µg/L)	Acetone (µg/L)
MW-2																		
05/12/98	<500	<100	140	<2.0	<2.0	140	<1.0	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	--	<0.5	<0.5	--	--
06/05-06/00	<500	<100	23	<2.0	<2.0	<2.0	--	--	--	--	<2.0	--	--	<2.0	--	--	--	--
06/04/07	--	--	3	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
09/04/07	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
12/04/07	at 42 ppb, n-Propylbenzene at 9			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
03/04/08	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
06/03/08	--	--	5	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
09/02/08	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
12/12/08	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
03/06/09	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
06/26/09	--	--	2	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
09/29/09	**SAMPLED ANNUALLY**			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
MW-3																		
05/12/98	<1,200	<250	77	<5.0	<5.0	<5.0	<1.0	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	--	<0.5	<0.5	--	--
06/05-06/00	<500	<100	89	<2.0	<2.0	<2.0	--	--	--	--	<2.0	--	--	<2.0	--	--	--	--
03/19-20/01	<1,000	<100	35.2	<2.00	<2.00	<2.00	<0.500	<0.500	<0.500	<0.500	<0.500	<0.500	<0.500	<0.500	<0.500	<0.500	--	--
06/28-29/01	<400	<20	18	<1.0	<1.0	<1.0	--	--	--	--	--	--	--	--	--	--	--	--
09/18-19/01	<500	<100	83	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/20-21/01	<500	<100	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/07-08/02	<500	<100	170	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/24-25/02	<500	<100	190	<2	17	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/24/02	<500	<100	280	<2	29	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/23/02	<500	<100	340	<2	52	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/24-25/03	<500	<100	190	<2	35	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/23-24/03	<500	<100	260	<2	52	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/22-23/03	NOT SAMPLED DUE TO INSUFFICIENT WATER						--	--	--	--	--	--	--	--	--	--	--	--
12/17-18/03	<500	<100	230	<2	39	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/15-16/04	<500	<100	190	<2	26	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/14-15/04	<500	<100	300	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/07/04	<500	<100	170	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/01-02/04	<500	<100	120	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/02/05	<500	<100	110	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/08-09/05	<500	<100	500	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/22-23/05	<500	<100	1,000	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/07-08/05	<500	<100	640	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/06/06	<500	<100	44	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/28-29/06	<500	99	920	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/21/06	<500	90	1,000	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/04/06	<500	79	770	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--

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Table 3

Groundwater Analytical Results - Oxygenate and Other Volatile Organic Compounds

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE	ETHANOL (µg/L)	TBA (µg/L)	MTBE (µg/L)	DIPE (µg/L)	ETBE (µg/L)	TAME (µg/L)	Vinyl-chloride (µg/L)	1,1-DCE (µg/L)	trans-1,2-DCE (µg/L)	Chloro-form (µg/L)	1,2-DCA (µg/L)	TCE (µg/L)	1,1,2-TCA (µg/L)	EDB (µg/L)	Chloro-benzene (µg/L)	1,2-DCB (µg/L)	1,2-DCE (µg/L)	Acetone (µg/L)
MW-3 (cont)																		
03/05/07	<500	28	230	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/04/07	<500	84	1,200	<2	4	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/04/07	<500	85	1,400	<2	9	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/04/07	<500	500	1,000	<2	10	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/04/08	<50	270	310	<0.5	5	<0.5	--	--	--	--	--	--	--	--	--	--	--	--
06/03/08	<500	610	620	<2	6	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/02/08	<500	330	150	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/12/08	<500	<5	6	<2	22	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/06/09	<50	<2	5	<0.5	2	<0.5	--	--	--	--	--	--	--	--	--	--	--	--
06/26/09	<50	4,100	200	<0.5	53	<0.5	--	--	--	--	--	--	--	--	--	--	--	--
09/29/09	**<50**	**6,600**	**56**	**<0.5**	**33**	**<0.5**	--	--	--	--	--	--	--	--	--	--	--	--
MW-4																		
04/27/90	--	--	--	--	--	--	<10	<5.0	--	9.00	<5.0	<5.0	<5.0	<0.02	<5.0	<5.0	<5.0	--
05/12/98	<1,000	<2,000	240	<40	<40	<40	<5.0	<2.5	<2.5	<2.5	<2.5	<2.5	<2.5	--	<2.5	<2.5	--	--
06/05-06/00	<2,500	<500	400	<10	<10	<10	--	--	--	--	<10	--	--	<10	--	--	--	--
03/19-20/01[1]	<16,700	<1,670	413	<33.3	<33.3	<33.3	<33.3	<33.3	<33.3	<33.3	<33.3	<33.3	<33.3	<33.3	<33.3	<33.3	--	--
06/28-29/01	<40,000	<2,000	180	<100	<100	<100	--	--	--	--	--	--	--	--	--	--	--	--
09/18-19/01	<500	140.0	410	<3	<3	3	--	--	--	--	--	--	--	--	--	--	--	--
12/20-21/01	<500	260	390	<5.0	<5.0	<5.0	--	--	--	--	--	--	--	--	--	--	--	--
03/07-08/02	<500	170	520	<2	<2	4	--	--	--	--	--	--	--	--	--	--	--	--
06/24-25/02	<500	130	690	<2.0	4	4	--	--	--	--	--	--	--	--	--	--	--	--
09/24/02	<500	130	790	<2.0	4	4	--	--	--	--	--	--	--	--	--	--	--	--
12/23/02	<500	<100	96	<5.0	<5.0	<5.0	--	--	--	--	--	--	--	--	--	--	--	--
03/24-25/03	<500	120	340	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/23-24/03	<500	160	480	<2	<2	2	--	--	--	--	--	--	--	--	--	--	--	--
09/22-23/03	<500	140	510	<3	<3	3	--	--	--	--	--	--	--	--	--	--	--	--
12/17-18/03	<500	140	550	<2	7	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/15-16/04	<500	<100	160	<2	2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/14-15/04	<500	<100	270	<2	63	2	--	--	--	--	--	--	--	--	--	--	--	--
09/07/04	<500	<100	61	<2	7	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/01-02/04	DRY AT 19.01 FEET		--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
03/02/05	<500	<100	8	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/08-09/05	<500	<100	7	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/22-23/05	<500	<100	18	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/07-08/05	<500	<100	22	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/06/06	<500	<100	3	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--

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Table 3

Groundwater Analytical Results - Oxygenate and Other Volatile Organic Compounds

Chevron Service Station #9-4259

147 East Santa Clara Street

San Jose, California

WELL ID/ DATE	ETHANOL (µg/L)	TBA (µg/L)	MTBE (µg/L)	DIPE (µg/L)	ETBE (µg/L)	TAME (µg/L)	Vinyl-chloride (µg/L)	1,1-DCE (µg/L)	trans-1,2-DCE (µg/L)	Chloro-form (µg/L)	1,2-DCA (µg/L)	TCE (µg/L)	1,1,2-TCA (µg/L)	EDB (µg/L)	Chloro-benzene (µg/L)	1,2-DCB (µg/L)	1,2-DCE (µg/L)	Acetone (µg/L)
MW-4 (cont)																		
06/28-29/06	<500	<5	62	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/21/06	<500	17	39	<2	5	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/04/06	<500	9	7	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/05/07	<500	<5	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/04/07	<500	<5	4	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/04/07	<500	<5	5	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/04/07	<500	<5	4	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/04/08	<50	<2	4	<0.5	<0.5	<0.5	--	--	--	--	--	--	--	--	--	--	--	--
06/03/08	<500	<5	5	<2	2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/02/08	SAMPLED SEMI-ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
12/12/08	<500	<5	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/06/09	SAMPLED SEMI-ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
06/26/09	<50	<2	1	<0.5	2	<0.5	--	--	--	--	--	--	--	--	--	--	--	--
09/29/09	**<50**	**<2**	**0.9**	**<0.5**	**<0.5**	**<0.5**	--	--	--	--	--	--	--	--	--	--	--	--
MW-5																		
05/12/98	<25,000	<5,000	530	<100	<100	<100	<10	<5.0	--	<5.0	<5.0	<5.0	<5.0	--	<5.0	<5.0	--	--
06/03/98	<500	200	350	<2.0	<2.0	<2.0	--	--	<5.0	--	--	--	--	--	--	--	--	--
06/05-06/00	<500	<100	85	<2.0	7.0	<2.0	--	--	--	--	<2.0	--	--	<2.0	--	--	--	--
03/19-20/01[2]	<16,700	<1,670	97.7	<33.3	<33.3	<33.3	<40.0	<40.0	<40.0	<40.0	<40.0	<40.0	<40.0	<40.0	<40.0	<40.0	--	--
06/28-29/01	<8,000	<400	160	<20	<20	<20	--	--	--	--	--	--	--	--	--	--	--	--
09/18-19/01	<500	<100	160	<3	11	<3	--	--	--	--	--	--	--	--	--	--	--	--
12/20-21/01	<500	<100	130	<5.0	12	<5.0	--	--	--	--	--	--	--	--	--	--	--	--
03/07-08/02	<500	<100	140	<2	13	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/24-25/02	<500	<100	180	<3.0	20	<3.0	--	--	--	--	--	--	--	--	--	--	--	--
09/24/02	<500	100	270	<5.0	36	<5.0	--	--	--	--	--	--	--	--	--	--	--	--
12/23/02	<500	<100	230	<5.0	28	<5.0	--	--	--	--	--	--	--	--	--	--	--	--
03/24-25/03	DRY	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
06/23-24/03	DRY	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
09/22-23/03	DRY	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
12/17-18/03	<500	160	230	<5	21	<5	--	--	--	--	--	--	--	--	--	--	--	--
03/15-16/04	<500	<100	170	<2	29	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/14-15/04	DRY AT 15.81 FEET			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
09/07/04	DRY	--		--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
12/01-02/04	DRY AT 16.16 FEET			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
03/02/05	DRY AT 16.22 FEET			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
06/08-09/05	DRY AT 15.87 FEET			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

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Table 3

Groundwater Analytical Results - Oxygenate and Other Volatile Organic Compounds

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE	ETHANOL (µg/L)	TBA (µg/L)	MTBE (µg/L)	DIPE (µg/L)	ETBE (µg/L)	TAME (µg/L)	Vinyl-chloride (µg/L)	1,1-DCE (µg/L)	trans-1,2-DCE (µg/L)	Chloro-form (µg/L)	1,2-DCA (µg/L)	TCE (µg/L)	1,1,2-TCA (µg/L)	EDB (µg/L)	Chloro-benzene (µg/L)	1,2-DCB (µg/L)	1,2-DCE (µg/L)	Acetone (µg/L)
MW-5 (cont)																		
09/22-23/05	DRY AT 15.35 FEET		--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
12/07-08/05	NOT SAMPLED DUE TO INSUFFICIENT WATER						--	--	--	--	--	--	--	--	--	--	--	--
03/06/06	<500	<100	230	<2	50	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/28-29/06	DRY	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
09/21/06	NOT SAMPLED DUE TO INSUFFICIENT WATER						--	--	--	--	--	--	--	--	--	--	--	--
12/04/06	<500	<5	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/05/07	<500	15	44	<2	13	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/04/07	<500	7	33	<2	12	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/04/07	<500	<5	37	<2	13	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/04/07	<500	<5	50	<2	19	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/04/08	<50	<2	11	<0.5	9	<0.5	--	--	--	--	--	--	--	--	--	--	--	--
06/03/08	<500	5	27	<2	17	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/02/08	SAMPLED SEMI-ANNUALLY		--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
12/12/08	<500	<5	26	<2	6	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/06/09	SAMPLED SEMI-ANNUALLY		--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
06/26/09	<50	<2	16	<0.5	3	<0.5	--	--	--	--	--	--	--	--	--	--	--	--
09/29/09	**<50**	**<2**	**25**	**<0.5**	**6**	**<0.5**	--	--	--	--	--	--	--	--	--	--	--	--
MW-7																		
04/11/90	--	--	--	--	--	--	<10	<5.0	--	<5.0	<5.0	<5.0	<5.0	<0.02	<5.0	<5.0	<5.0	--
05/12/98	<25,000	<5,000	1,000	<100	<100	<100	<10	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	--	<5.0	<5.0	--	--
06/05-06/00	<500	<100	86	<2.0	<2.0	<2.0	--	--	--	--	<2.0	--	--	<2.0	--	--	--	--
09/18-19/01	--	120	280	<2	3	3	--	--	--	--	--	--	--	--	--	--	--	--
06/04/07	--	--	4	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
09/04/07	SAMPLED SEMI-ANNUALLY				--	--	--	--	--	--	--	--	--	--	--	--	--	--
12/04/07	--	--	2	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
03/04/08	SAMPLED SEMI-ANNUALLY				--	--	--	--	--	--	--	--	--	--	--	--	--	--
06/03/08	--	--	2	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
09/02/08	SAMPLED SEMI-ANNUALLY				--	--	--	--	--	--	--	--	--	--	--	--	--	--
12/12/08	--	--	<2	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
03/06/09	SAMPLED SEMI-ANNUALLY				--	--	--	--	--	--	--	--	--	--	--	--	--	--
06/26/09	--	--	2	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
09/29/09	--	--	**2**	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
MW-9																		
12/01/89	--	--	--	--	--	--	<5.0	<10	--	<5.0	<5.0	<5.0	<5.0	--	<5.0	<5.0	<5.0	--
04/11/90	--	--	--	--	--	--	<5.0	<10	--	<5.0	<5.0	<5.0	<5.0	<0.02	<5.0	<5.0	<5.0	--
05/12/98	<500	<100	<2.0	<2.0	<2.0	<2.0	<1.0	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	--	<0.5	<0.5	--	--
09/11-12/00	<500	<50	<2.0	<2.0	<2.0	<2.0	--	--	--	--	--	--	--	--	--	--	--	--
09/18-19/01	--	<100	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--

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Table 3

Groundwater Analytical Results - Oxygenate and Other Volatile Organic Compounds

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE	ETHANOL (µg/L)	TBA (µg/L)	MTBE (µg/L)	DIPE (µg/L)	ETBE (µg/L)	TAME (µg/L)	Vinyl-chloride (µg/L)	1,1-DCE (µg/L)	trans-1,2-DCE (µg/L)	Chloro-form (µg/L)	1,2-DCA (µg/L)	TCE (µg/L)	1,1,2-TCA (µg/L)	EDB (µg/L)	Chloro-benzene (µg/L)	1,2-DCB (µg/L)	1,2-DCE (µg/L)	Acetone (µg/L)
MW-9 (cont)																		
06/04/07	--	--	<2	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
09/04/07	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
12/04/07	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
03/04/08	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
06/03/08	--	--	<0.5	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
09/02/08	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
12/12/08	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
03/06/09	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
06/26/09	--	--	<0.5	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
09/29/09	**SAMPLED ANNUALLY**			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
MW-10																		
12/01/89	--	--	--	--	--	--	190	6.5	--	<5.0	<5.0	<5.0	5.0	--	5.5	<5.0	23	--
04/11/90	--	--	--	--	--	--	400	18	--	<5.0	240	7.7	6.2	--	35	10	110	--
07/16/90	--	--	--	--	--	--	280	9.0	--	<5.0	100	7.0	<0.5	--	35	15	56	--
10/15/90	--	--	--	--	--	--	430	15	--	<0.5	160	4.0	<0.5	--	23	6.0	43	--
01/22/91	--	--	--	--	--	--	180	5.0	--	<0.5	50	<5.0	7.0	--	34	11	11	--
04/15/91	--	--	--	--	--	--	180	9.0	--	<3.0	69	3.0	6.0	--	22	13	32	--
07/15/91	--	--	--	--	--	--	210	<5.0	--	8.0	94	8.0	18	--	27	8.0	66	--
01/16/92	--	--	--	--	--	--	39	5.5	--	<1.0	36	7.4	12	--	56	24	59	--
07/10/92	--	--	--	--	--	--	180	14	--	<3.0	230	6.0	18	--	22	5.0	52	--
05/12/98	<1,700	<330	<6.7	<6.7	<6.7	<6.7	<10	<5.0	29	<5.0	<5.0	<5.0	<5.0	--	110	28	--	--
06/05-06/00	<500	<100	<2.0	<2.0	<2.0	<2.0	--	--	--	--	<2.0	--	--	<2.0	--	--	--	--
03/19-20/01[3]	<3,330	<333	<6.66	<6.66	<6.66	<6.66	<6.66	<6.66	33.7	<6.66	<6.66	<6.66	<6.66	<6.66	261	26.5	--	--
09/18-19/01	--	<100	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/23-24/03[16]	<500	<100	<2	<2	<2	<2	8	1	18	<1	<2	<1	<1	<2	130	17	--	--
09/22-23/03	SAMPLED SEMI-ANNUALLY				--	--	--	--	--	--	--	--	--	--	--	--	--	--
12/17-18/03[21]	<500	<100	<2	<2	<2	<2	<1	1	13	<1	<2	<1	<1	<2	150	21	--	6
03/15-16/04	SAMPLED SEMI-ANNUALLY				--	--	--	--	--	--	--	--	--	--	--	--	--	--
06/14-15/04[26]	<500	<100	3	<2	<2	<2	76	3	22	<1	6	1	1	<2	52	7	--	--
09/07/04	SAMPLED SEMI-ANNUALLY				--	--	--	--	--	--	--	--	--	--	--	--	--	--
12/01-02/04[31]	<500	<100	4	<2	<2	<2	13	2	4	<1	13	<1	<1	<2	16	4	--	--
03/02/05	SAMPLED SEMI-ANNUALLY				--	--	--	--	--	--	--	--	--	--	--	--	--	--
06/08-09/05[36]	<500	<100	<2	<2	<2	<2	17	2	6	<1	<2	<1	<1	<2	24	5	--	--
09/22-23/05	SAMPLED SEMI-ANNUALLY				--	--	--	--	--	--	--	--	--	--	--	--	--	--
12/07-08/05[41]	<500	<100	<2	<2	<2	<2	34	3	9	<1	<2	<1	<1	<2	23	5	--	--
03/06/06	SAMPLED SEMI-ANNUALLY				--	--	--	--	--	--	--	--	--	--	--	--	--	--
06/28-29/06[46]	<50	<5	1	<0.5	<0.5	<0.5	130	3	11	<0.8	<0.5	<1	<0.8	<0.5	21	3	--	--
09/21/06	SAMPLED SEMI-ANNUALLY				--	--	--	--	--	--	--	--	--	--	--	--	--	--
12/04/06[51]	<50	<5	2	<0.5	<0.5	<0.5	40	4	6	<0.8	2	<1	<0.8	<0.5	13	2	--	--
03/05/07	SAMPLED SEMI-ANNUALLY				--	--	--	--	--	--	--	--	--	--	--	--	--	--

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Table 3

Groundwater Analytical Results - Oxygenate and Other Volatile Organic Compounds

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE	ETHANOL (µg/L)	TBA (µg/L)	MTBE (µg/L)	DIPE (µg/L)	ETBE (µg/L)	TAME (µg/L)	Vinyl-chloride (µg/L)	1,1-DCE (µg/L)	trans-1,2-DCE (µg/L)	Chloro-form (µg/L)	1,2-DCA (µg/L)	TCE (µg/L)	1,1,2-TCA (µg/L)	EDB (µg/L)	Chloro-benzene (µg/L)	1,2-DCB (µg/L)	1,2-DCE (µg/L)	Acetone (µg/L)
MW-10 (cont)																		
06/04/07[56]	<500	<5	4	<2	<2	<2	12	2	5	<0.8	6	<1	<0.8	<2	16	3	--	--
09/04/07	SAMPLED SEMI-ANNUALLY				--	--	--	--	--	--	--	--	--	--	--	--	--	--
12/04/07[59]	<500	<5	2	<2	<2	<2	10	1	2	<0.8	4	<1	<0.8	<2	14	2	--	--
03/04/08	SAMPLED SEMI-ANNUALLY				--	--	--	--	--	--	--	--	--	--	--	--	--	--
06/03/08[49]	<500	<5	<2	<2	<2	<2	<1	<0.8	3	<0.8	<2	<1	<0.8	<2	3	2	--	<6
09/02/08	SAMPLED SEMI-ANNUALLY				--	--	--	--	--	--	--	--	--	--	--	--	--	--
12/12/08[63]	<500	<5	2	<2	<2	<2	4	<0.8	1	<0.8	6	<1	<0.8	<2	10	2	--	<6
03/06/09	SAMPLED SEMI-ANNUALLY				--	--	--	--	--	--	--	--	--	--	--	--	--	--
6/26/2009[69]	<50	<5	2	<0.5	<0.5	<0.5	17	2	3	<0.8	5	<1	<0.8	<0.5	11	2	--	<6
09/29/09	**<50**	**<5**	**2**	**<0.5**	**<0.5**	**<0.5**	**<1**	**<0.8**	**<0.8**	**<0.8**	**5**	**<1**	**<0.8**	**<0.5**	**10**	**3**	**--**	**<6**
MW-11																		
04/11/90	--	--	--	--	--	--	780	22	--	<5.0	250	5.6	73	<.02	<5.0	23	120	--
07/16/90	--	--	--	--	--	--	440	11	--	<5.0	110	5.0	44	--	47	36	45	--
10/15/90	--	--	--	--	--	--	610	12	--	<0.5	74	4.0	30	--	23	12	23	--
10/15/90	--	--	--	--	--	--	52	49	--	<0.5	55	--	27		41	40	44	--
01/23/91	--	--	--	--	--	--	230	49	--	<0.5	38	--	<0.5	--	45	36	36	--
04/15/91	--	--	--	--	--	--	300	9.0	--	<3.0	83	3.0	30		30	34	29	--
07/15/91	--	--	--	--	--	--	270	<5.0	--	6.0	100	<5.0	31	--	37	23	36	--
07/15/91	--	--	--	--	--	--	300	<5.0	--	19	120	<5.0	37		40	27	36	--
01/15/92	--	--	--	--	--	--	180	8.0	--	<2.5	110	<2.5	43	--	36	39	37	--
05/12/98	<12,000	<2,500	<50	<50	<50	<50	<20	<10	120	<10	<10	<10	<10	--	360	26	--	--
06/05-06/00	<2,500	<500	<10	<10	<10	<10	--	--	--	--	<10	--	--	<10	--	--	--	--
03/19-20/01[4]	<16,700	<1,670	<33.3	<33.3	<33.3	<33.3	<50.0	<50.0	<50.0	<50.0	<50.0	<50.0	<50.0	<50.0	457	<50.0	--	--
06/28-29/01	<8,000	<400	<20	<20	<20	<20	--	--	--	--	--	--	--	--	--	--	--	--
09/18-19/01	<500	<100	2	5	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/20-21/01	<500	<100	<3.0	6	<3.0	<3.0	--	--	--	--	--	--	--	--	--	--	--	--
03/07-08/02	<500	<100	3	7	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/24-25/02	<500	<100	7	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/24/02[11]	<500	<100	5	4	<2.0	<2.0	<3.0	<2.0	<2.0	<2.0	<2.0	<3.0	<2.0	<2.0	300	11	--	--
12/23/02[13]	<500	<100	4	<2	<2	<2	<2.0	<2.0	<2.0	<2.0	<2	<2.0	<2.0	<2	330	10	--	--
03/24-25/03[14]	<500	<100	<2	<2	<2	<2	<3	<2	<2	<2	<2	<3	3	<2	350	7	--	--
06/23-24/03[17]	<500	<100	3	5	<2	<2	<3	<2	2	<2	<2	<3	<2	<2	340	9	--	21
09/22-23/03[19]	<500	<100	2	5	<2	<2	<4	<3	<3	<3	<2	<4	<3	<2	360	5	--	--
12/17-18/03[22]	<500	<100	3	5	<2	<2	<2	<2	<2	<2	<2	<2	<2	<2	280	7	--	14
03/15-16/04[24]	<500	<100	14	<2	<2	<2	15	3	13	<1	<2	2	<1	<2	45	8	--	--
06/14-15/04[27]	<500	<100	18	<2	<2	<2	4	<1	7	<1	12	1	<1	<2	16	10	--	--
09/07/04[29]	<500	<100	29	<2	<2	<2	9	1	<1	<1	<2	1	<1	<2	29	3	--	28
12/01-02/04[32]	<500	<100	24	<2	<2	<2	3	<1	2	<1	11	<1	1	<2	7	1	--	16
03/02/05[34]	<500	<100	9	<2	<2	<2	22	4	17	<1	<2	1	4	<2	74	7	--	13
06/08-09/05[37]	<500	<100	2	<2	<2	<2	8	1	17	<1	3	<1	<1	<2	66	4	--	7

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Table 3

Groundwater Analytical Results - Oxygenate and Other Volatile Organic Compounds

Chevron Service Station #9-4259

147 East Santa Clara Street

San Jose, California

WELL ID/ DATE	ETHANOL (µg/L)	TBA (µg/L)	MTBE (µg/L)	DIPE (µg/L)	ETBE (µg/L)	TAME (µg/L)	Vinyl-chloride (µg/L)	1,1-DCE (µg/L)	trans-1,2-DCE (µg/L)	Chloro-form (µg/L)	1,2-DCA (µg/L)	TCE (µg/L)	1,1,2-TCA (µg/L)	EDB (µg/L)	Chloro-benzene (µg/L)	1,2-DCB (µg/L)	1,2-DCE (µg/L)	Acetone (µg/L)
MW-11 (cont)																		
09/22-23/05[39]	<500	<100	5	<2	<2	<2	9	2	15	<1	4	<1	<1	<2	68	5	--	--
12/07-08/05[42]	<500	<100	10	<2	<2	<2	12	2	15	<1	5	<1	<1	<2	69	5	--	--
03/06/06[44]	<500	<100	4	<2	<2	<2	1	<1	2	<1	<2	<1	<1	<2	7	<1	--	20
06/28-29/06[47]	<50	<5	15	<0.5	<0.5	<0.5	1	<0.8	1	<0.8	8	<1	<0.8	<0.5	27	3	--	--
09/21/06[49]	<500	<5	27	<2	<2	<2	10	2	4	<0.8	6	<1	<0.8	<0.5	28	2	--	--
12/04/06[52]	<50	<5	7	<0.5	<0.5	<0.5	5	1	6	<0.8	3	<1	<0.8	<0.5	60	4	--	34
03/05/07[54]	<50	<5	2	<0.5	<0.5	<0.5	<1	<0.8	1	<0.8	1	<1	<0.8	<0.5	12	<1	--	24
06/04/07[57]	<500	12	3	<2	<2	<2	7	1	5	<0.8	3	<1	<0.8	<2	54	3	--	120
09/04/07[58]	<500	9	2	<2	<2	<2	6	1	6	<0.8	4	<1	<0.8	<2	68	4	--	--
12/04/07[60]	<500	<5	3	<2	<2	<2	4	1	6	<0.8	2	<0.8	<0.8	<2	66	4	--	--
03/04/08[62]	<500	9	<2	<2	<2	<2	2	<0.8	4	<0.8	<2	<1	<0.8	<2	37	2	--	14
06/03/08[49]	<500	8	<2	<2	<2	<2	2	<0.8	4	<0.8	<2	<1	<0.8	<2	53	3	--	17
09/02/08[65]	<500	11	<2	<2	<2	<2	<1	<0.8	1	<0.8	<2	<1	<0.8	<2	28	2	--	12
12/12/08[66]	<500	12	4	<2	<2	<2	<1	<0.8	1	<0.8	<2	<1	<0.8	<2	33	2	--	8
03/06/09	<500	8	2	<0.5	<0.5	<0.5	<1	<0.8	<0.8	<0.8	<0.5	<1	<0.8	<2	10	<1	--	82
6/26/2009[70]	<50	10	4	0.6	<0.5	<0.5	3	0.9	3	<0.8	3	<1	<0.8	<0.5	58	4	--	54
9/29/2009[72]	**<50**	**11**	**3**	**0.5**	**<0.5**	**<0.5**	**2**	**<0.8**	**3**	**<0.8**	**2**	**<1**	**<0.8**	**<0.5**	**59**	**4**	**--**	**61**
MW-12																		
10/17/90	--	--	--	--	--	--	<1.0	<0.5	--	<0.5	<0.5	<0.5	<0.5	--	<0.5	<0.5	<0.5	--
10/17/90	--	--	--	--	--	--	<1.0	<0.5	--	<0.5	<0.5	<0.5	<0.5		<0.5	<0.5	<0.5	--
05/12/98	<620	<120	5.5	<2.5	<2.5	<2.5	<1.0	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	--	<0.5	0.62	--	--
06/05-06/00	<500	<100	9.5	<2.0	<2.0	<2.0	--	--	--	--	<2.0	--	--	<2.0	--	--	--	--
03/19-20/01[5]	<1,000	<100	7.73	<2.00	<2.00	<2.00	<0.500	<0.500	<0.500	<0.500	<0.500	<0.500	<0.500	<0.500	<0.500	<0.500	--	--
06/28-29/01	<400	<20	3.2	<1.0	<1.0	<1.0	--	--	--	--	--	--	--	--	--	--	--	--
09/18-19/01	<500	<100	5	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/20-21/01	<500	<100	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/07-08/02	<500	<100	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/24-25/02	<500	<100	9	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/24/02	<500	<100	14	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/23/02	<500	<100	4	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/24-25/03	<500	<100	6	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/23-24/03	<500	<100	9	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/22-23/03	<500	<100	15	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/17-18/03	<500	<100	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/15-16/04	<500	<100	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/14-15/04	<500	<100	2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/07/04	<500	<100	7	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/01-02/04	<500	<100	3	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/02/05	<500	<100	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/08-09/05	<500	<100	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/22-23/05	<500	<100	3	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--

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Table 3

Groundwater Analytical Results - Oxygenate and Other Volatile Organic Compounds

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE	ETHANOL (µg/L)	TBA (µg/L)	MTBE (µg/L)	DIPE (µg/L)	ETBE (µg/L)	TAME (µg/L)	Vinyl-chloride (µg/L)	1,1-DCE (µg/L)	trans-1,2-DCE (µg/L)	Chloro-form (µg/L)	1,2-DCA (µg/L)	TCE (µg/L)	1,1,2-TCA (µg/L)	EDB (µg/L)	Chloro-benzene (µg/L)	1,2-DCB (µg/L)	1,2-DCE (µg/L)	Acetone (µg/L)
MW-12 (cont)																		
12/07-08/05	<500	<100	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/06/06	<500	<100	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/28-29/06	<500	<5	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/21/06	<500	<5	2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/04/06	<500	<5	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/05/07	<500	<5	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/04/07	<500	<5	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/04/07	<500	<5	2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/04/07	<500	<5	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/04/08	<50	<2	1	<0.5	<0.5	<0.5	--	--	--	--	--	--	--	--	--	--	--	--
06/03/08	<50	<5	3	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/02/08	<500	<5	4	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/12/08	<500	<5	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/06/09	<50	<2	0.5	<0.5	<0.5	<0.5	--	--	--	--	--	--	--	--	--	--	--	--
06/26/09	<50	<2	2	<0.5	<0.5	<0.5	--	--	--	--	--	--	--	--	--	--	--	--
09/29/09	**<50**	**<2**	**4**	**<0.5**	**<0.5**	**<0.5**	--	--	--	--	--	--	--	--	--	--	--	--
MW-13																		
09/27/91	--	--	--	--	--	--	<10	<3.0	--	<3.0	<1.0	<3.0	<3.0	--	<3.0	<3.0	<3.0	--
06/11/98	<500	<100	110	<2.0	19	<2.0	<1.0	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	--	<0.5	<0.5	--	--
03/19-20/01	<1,000	<100	<2.00	<2.00	<2.00	<2.00	<0.500	<0.500	<0.500	<0.500	<0.500	<0.500	<0.500	<0.500	<0.500	<0.500	--	--
06/28-29/01	<400	<20	<1.0	<1.0	<1.0	<1.0	--	--	--	--	--	--	--	--	--	--	--	--
09/18-19/01	<500	<100	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/20-21/01	INACCESSIBLE - CAR PARKED OVER WELL						--	--	--	--	--	--	--	--	--	--	--	--
03/07-08/02	INACCESSIBLE - CAR PARKED OVER WELL						--	--	--	--	--	--	--	--	--	--	--	--
06/24-25/02	<500	<100	39	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/24/02	<500	<100	47	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/23/02	<500	<100	44	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/24-25/03	INACCESSIBLE - VEHICLE PARKED OVER WELL						--	--	--	--	--	--	--	--	--	--	--	--
06/23-24/03	<500	<100	35	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/22-23/03	<500	<100	15	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/17-18/03	<500	<100	20	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/15-16/04	<500	<100	14	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/14-15/04	<500	<100	28	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/07/04	<500	<100	35	<2	3	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/01-02/04	<500	<100	43	<2	4	<2	--	--	--	--	--	--	--	--	--	--	--	--

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Table 3

Groundwater Analytical Results - Oxygenate and Other Volatile Organic Compounds

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE	ETHANOL (µg/L)	TBA (µg/L)	MTBE (µg/L)	DIPE (µg/L)	ETBE (µg/L)	TAME (µg/L)	Vinyl-chloride (µg/L)	1,1-DCE (µg/L)	trans-1,2-DCE (µg/L)	Chloro-form (µg/L)	1,2-DCA (µg/L)	TCE (µg/L)	1,1,2-TCA (µg/L)	EDB (µg/L)	Chloro-benzene (µg/L)	1,2-DCB (µg/L)	1,2-DCE (µg/L)	Acetone (µg/L)
MW-13 (cont)																		
03/02/05	<500	<100	26	<2	2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/08-09/05	<500	<100	20	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/22-23/05	<500	<100	20	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/07-08/05	<500	<100	3	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/06/06	<500	<100	19	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/28-29/06	<500	<5	20	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/21/06	<500	<5	15	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/04/06	<500	<5	14	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/05/07	<500	<5	14	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/04/07	<500	<5	16	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/04/07	<500	<5	10	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/04/07	<500	<5	11	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/04/08	<50	<2	10	<0.5	0.6	<0.5	--	--	--	--	--	--	--	--	--	--	--	--
06/03/08	<500	<5	14	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/02/08	<500	<5	18	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/12/08	<500	<5	13	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/06/09	<50	<2	15	<0.5	0.7	<0.5	--	--	--	--	--	--	--	--	--	--	--	--
06/26/09	<50	<2	17	<0.5	1	<0.5	--	--	--	--	--	--	--	--	--	--	--	--
09/29/09	**<50**	**<2**	**23**	**<0.5**	**4**	**<0.5**	--	--	--	--	--	--	--	--	--	--	--	--
MW-14																		
09/27/91	--	--	--	--	--	--	<10	<3.0	--	<3.0	19	<3.0	<3.0	--	<3.0	<3.0	4.0	--
09/27/91	--	--	--	--	--	--	<10	<3.0	--	<3.0	20	<3.0	<3.0		<3.0	<3.0	4.0	--
07/09/92	--	--	--	--	--	--	<10	<3.0	--	<3.0	13	<3.0	<3.0	--	<3.0	<3.0	<3.0	--
06/11/98	<500	<100	35	<2.0	<2.0	<2.0	<1.0	<0.5	<0.5	<0.5	3.1	<0.5	<0.5	--	<0.5	<0.5	--	--
03/19-20/01	<1,000	<100	<2.00	<2.00	<2.00	<2.00	<0.500	<0.500	<0.500	<0.500	0.684	<0.500	<0.500	<0.500	<0.500	<0.500	--	--
06/28-29/01	<400	<20	7.4	<1.0	<1.0	<1.0	--	--	--	--	--	--	--	--	--	--	--	--
09/18-19/01	INACCESSIBLE - CAR PARKED OVER WELL						--	--	--	--	--	--	--	--	--	--	--	--
12/20-21/01	<500	<100	6	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/07-08/02	<500	<100	5	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/24-25/02	<500	<100	4	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/24/02	<500	<100	2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/23/02	<500	<100	2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/24-25/03	INACCESSIBLE - VEHICLE PARKED OVER WELL						--	--	--	--	--	--	--	--	--	--	--	--
06/23-24/03	<500	<100	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/22-23/03	<500	<100	13	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--

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Table 3

Groundwater Analytical Results - Oxygenate and Other Volatile Organic Compounds

Chevron Service Station #9-4259

147 East Santa Clara Street

San Jose, California

WELL ID/ DATE	ETHANOL (µg/L)	TBA (µg/L)	MTBE (µg/L)	DIPE (µg/L)	ETBE (µg/L)	TAME (µg/L)	Vinyl-chloride (µg/L)	1,1-DCE (µg/L)	trans-1,2-DCE (µg/L)	Chloro-form (µg/L)	1,2-DCA (µg/L)	TCE (µg/L)	1,1,2-TCA (µg/L)	EDB (µg/L)	Chloro-benzene (µg/L)	1,2-DCB (µg/L)	1,2-DCE (µg/L)	Acetone (µg/L)
MW-14 (cont)																		
12/17-18/03	<500	<100	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/15-16/04	INACCESSIBLE - VEHICLE PARKED OVER WELL						--	--	--	--	--	--	--	--	--	--	--	--
06/14-15/04	<500	<100	2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/07/04	<500	<100	4	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/01-02/04	<500	<100	11	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/02/05	<500	<100	14	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/08-09/05	<500	<100	7	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/22-23/05	<500	<100	5	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/07-08/05	<500	<100	4	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/06/06	<500	<100	3	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/28-29/06	<500	<5	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/21/06	<500	<5	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/04/06	<500	<5	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/05/07	<500	<5	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/04/07	<500	<5	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/04/07	<500	<5	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/04/07	<500	<5	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/04/08	<50	<2	0.7	<0.5	<0.5	<0.5	--	--	--	--	--	--	--	--	--	--	--	--
06/03/08	<500	<5	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/02/08	<500	<5	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/12/08[68]	<500	<20	<5	<5	<5	<5	--	--	--	--	--	--	--	--	--	--	--	--
03/06/09	<50	3	<0.5	<0.5	<0.5	<0.5	--	--	--	--	--	--	--	--	--	--	--	--
06/26/09	<50	5	0.5	<0.5	<0.5	<0.5	--	--	--	--	--	--	--	--	--	--	--	--
09/29/09	**<50**	**<2**	**0.9**	**<0.5**	**<0.5**	**<0.5**	--	--	--	--	--	--	--	--	--	--	--	--
MW-15																		
09/26/91	--	--	--	--	--	--	<10	<3.0	--	<3.0	<1.0	<3.0	<3.0	--	<3.0	<3.0	5.0	--
07/09/92	--	--	--	--	--	--	<10	<3.0	--	<3.0	9.0	<3.0	<3.0	--	<3.0	<3.0	<3.0	--
05/12/98	<8,400	<1,700	<33	<33	<33	<33	<20	<10	<10	<10	<10	<10	<10	--	<10	<10	--	--
06/05-06/00	<500	<100	9.3	<2.0	<2.0	<2.0	--	--	--	--	<2.0	--	--	<2.0	--	--	--	--
03/19-20/01[6]	<6,670	<667	<13.3	<13.3	<13.3	<13.3	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	--	--
06/28-29/01	<800	<40	33	<2.0	<2.0	<2.0	--	--	--	--	--	--	--	--	--	--	--	--
09/18-19/01	<500	<100	13	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/20-21/01	<500	<100	15	<3.0	<3.0	<3.0	--	--	--	--	--	--	--	--	--	--	--	--
03/07-08/02	<500	<100	17	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/24-25/02	<500	<100	12	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--

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Table 3

Groundwater Analytical Results - Oxygenate and Other Volatile Organic Compounds

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE	ETHANOL (µg/L)	TBA (µg/L)	MTBE (µg/L)	DIPE (µg/L)	ETBE (µg/L)	TAME (µg/L)	Vinyl-chloride (µg/L)	1,1-DCE (µg/L)	trans-1,2-DCE (µg/L)	Chloro-form (µg/L)	1,2-DCA (µg/L)	TCE (µg/L)	1,1,2-TCA (µg/L)	EDB (µg/L)	Chloro-benzene (µg/L)	1,2-DCB (µg/L)	1,2-DCE (µg/L)	Acetone (µg/L)
MW-15 (cont)																		
09/24/02	<500	<100	12	<2.0	<2.0	<2.0	--	--	--	--	--	--	--	--	--	--	--	--
12/23/02	<500	<100	12	<2.0	<2.0	<2.0	--	--	--	--	--	--	--	--	--	--	--	--
03/24-25/03	<500	<100	8	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/23-24/03	<500	<100	3	<3	<3	<3	--	--	--	--	--	--	--	--	--	--	--	--
09/22-23/03	<500	<100	2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/17-18/03	<500	<100	7	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/15-16/04	<500	<100	3	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/14-15/04	<500	<100	8	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/07/04	<500	<100	6	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/01-02/04	<500	<100	9	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/02/05	<500	<100	9	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/08-09/05	<500	<100	3	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/22-23/05	<500	<100	3	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/07-08/05	<500	<100	6	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/06/06	<500	<100	3	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/28-29/06	<500	<5	3	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/21/06	<500	<5	4	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/04/06	<500	<5	5	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/05/07	<2,500	<25	<10	<10	<10	<10	--	--	--	--	--	--	--	--	--	--	--	--
06/04/07	<500	<5	3	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/04/07	<500	<5	3	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/04/07	<500	<5	3	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/04/08	<50	<2	4	<0.5	<0.5	<0.5	--	--	--	--	--	--	--	--	--	--	--	--
06/03/08	<500	<5	2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/02/08	<500	<5	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/12/08	<500	<5	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/06/09	<50	2	<0.5	<0.5	<0.5	<0.5	--	--	--	--	--	--	--	--	--	--	--	--
06/26/09	<50	<2	0.7	<0.5	<0.5	<0.5	--	--	--	--	--	--	--	--	--	--	--	--
09/29/09	**<50**	**<2**	**0.7**	**<0.5**	**<0.5**	**<0.5**	--	--	--	--	--	--	--	--	--	--	--	--
MW-16																		
09/26/91	--	--	--	--	--	--	<10	<3.0	--	<3.0	<1.0	<3.0	<3.0	--	<3.0	<3.0	<3.0	--
05/12/98	<500	<100	<2.0	<2.0	<2.0	<2.0	<1.0	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	--	<0.5	<0.5	--	--
06/05-06/00	<500	<100	<2.0	<2.0	<2.0	<2.0	--	--	--	--	<2.0	--	--	<2.0	--	--	--	--
03/19-20/01	<1,000	<100	<2.00	<2.00	<2.00	<2.00	<0.500	<0.500	<0.500	<0.500	<0.500	<0.500	<0.500	<0.500	<0.500	<0.500	--	--
06/28-29/01	<400	<20	<1.0	<1.0	<1.0	<1.0	--	--	--	--	--	--	--	--	--	--	--	--

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Table 3

Groundwater Analytical Results - Oxygenate and Other Volatile Organic Compounds

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE	ETHANOL (µg/L)	TBA (µg/L)	MTBE (µg/L)	DIPE (µg/L)	ETBE (µg/L)	TAME (µg/L)	Vinyl-chloride (µg/L)	1,1-DCE (µg/L)	trans-1,2-DCE (µg/L)	Chloro-form (µg/L)	1,2-DCA (µg/L)	TCE (µg/L)	1,1,2-TCA (µg/L)	EDB (µg/L)	Chloro-benzene (µg/L)	1,2-DCB (µg/L)	1,2-DCE (µg/L)	Acetone (µg/L)
MW-16 (cont)																		
09/18-19/01	<500	<100	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/20-21/01	<500	<100	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/07-08/02	<500	<100	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/24-25/02	<500	<100	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/24/02	<500	<100	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/23/02	<500	<100	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/24-25/03	<500	<100	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/23-24/03	<500	<100	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/22-23/03	<500	<100	13	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/17-18/03	<500	<100	16	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/15-16/04	<500	<100	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/14-15/04	<500	<100	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/07/04	<500	<100	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/01-02/04	<500	<100	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/02/05	<500	<100	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/08-09/05	<500	<100	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/22-23/05	<500	<100	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/07-08/05	<500	<100	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/06/06	<500	<100	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/28-29/06	<500	<5	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/21/06	<500	<5	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/04/06	<500	<5	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/05/07	<500	<5	2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/04/07	<500	<5	3	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/04/07	<500	<5	2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/04/07	<500	<5	3	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/04/08	<50	<2	0.6	<0.5	<0.5	<0.5	--	--	--	--	--	--	--	--	--	--	--	--
06/03/08	<500	<5	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/02/08	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
12/12/08	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
03/06/09	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
06/26/09	<50	<2	0.6	<0.5	<0.5	<0.5	--	--	--	--	--	--	--	--	--	--	--	--
09/29/09	**SAMPLED ANNUALLY**			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
EW-1																		
06/05-06/00	<500	120	270	<2.0	<2.0	<2.0	--	--	--	--	<2.0	--	--	<2.0	--	--	--	--
03/19-20/01[7]	<8,330	<833	437	<16.7	<16.7	<16.7	<28.6	<28.6	<28.6	<28.6	<28.6	<28.6	<28.6	<28.6	<28.6	<28.6	--	--
06/28-29/01	<8,000	<400	490	<20	<20	<20	--	--	--	--	--	--	--	--	--	--	--	--

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Table 3

Groundwater Analytical Results - Oxygenate and Other Volatile Organic Compounds

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE	ETHANOL (µg/L)	TBA (µg/L)	MTBE (µg/L)	DIPE (µg/L)	ETBE (µg/L)	TAME (µg/L)	Vinyl-chloride (µg/L)	1,1-DCE (µg/L)	trans-1,2-DCE (µg/L)	Chloro-form (µg/L)	1,2-DCA (µg/L)	TCE (µg/L)	1,1,2-TCA (µg/L)	EDB (µg/L)	Chloro-benzene (µg/L)	1,2-DCB (µg/L)	1,2-DCE (µg/L)	Acetone (µg/L)
EW-1 (cont)																		
09/18-19/01	<500	270	460	<3	<3	<3	--	--	--	--	--	--	--	--	--	--	--	--
12/20-21/01	<500	300	480	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/07-08/02	<500	370	750	<2	<2	2	--	--	--	--	--	--	--	--	--	--	--	--
06/24-25/02	<500	120	620	<2	12	2	--	--	--	--	--	--	--	--	--	--	--	--
09/24/02	<500	140	670	<2.0	13	2	--	--	--	--	--	--	--	--	--	--	--	--
12/23/02	INACCESSIBLE - VEHICLE PARKED OVER WELL						--	--	--	--	--	--	--	--	--	--	--	--
03/24-25/03	INACCESSIBLE - VEHICLE PARKED OVER WELL						--	--	--	--	--	--	--	--	--	--	--	--
06/23-24/03	<500	220	380	<5	<5	<5	--	--	--	--	--	--	--	--	--	--	--	--
09/22-23/03	INACCESSIBLE - VEHICLE PARKED OVER WELL						--	--	--	--	--	--	--	--	--	--	--	--
12/17-18/03	<500	130	440	<2	7	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/15-16/04	<500	160	210	<2	5	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/14-15/04	<500	<100	240	<2	14	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/07/04	<500	<100	110	<2	6	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/01-02/04	<500	<100	100	<2	5	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/02/05	<500	<100	40	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/08-09/05	<500	<100	26	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/22-23/05	<500	<100	30	<2	2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/07-08/05	<500	<100	31	<2	5	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/06/06	<500	<100	18	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/28-29/06	<500	9	17	<2	3	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/21/06	<500	13	8	<2	3	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/04/06	<500	11	6	<2	3	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/05/07	<500	6	4	<2	4	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/04/07	<500	8	4	<2	4	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/04/07	<500	<5	3	<2	6	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/04/07	<500	<5	3	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/04/08	<50	4	5	<0.5	2	<0.5	--	--	--	--	--	--	--	--	--	--	--	--
06/03/08	<50	12	3	<0.5	7	<0.5	--	--	--	--	--	--	--	--	--	--	--	--
09/02/08	SAMPLED SEMI-ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
12/12/08	<500	<5	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/06/09	SAMPLED SEMI-ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
06/26/09	<50	<2	1	<0.5	3	<0.5	--	--	--	--	--	--	--	--	--	--	--	--
09/29/09	**<50**	**<2**	**2**	**<0.5**	**4**	**<0.5**	--	--	--	--	--	--	--	--	--	--	--	--

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Table 3

Groundwater Analytical Results - Oxygenate and Other Volatile Organic Compounds

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE	ETHANOL (µg/L)	TBA (µg/L)	MTBE (µg/L)	DIPE (µg/L)	ETBE (µg/L)	TAME (µg/L)	Vinyl-chloride (µg/L)	1,1-DCE (µg/L)	trans-1,2-DCE (µg/L)	Chloro-form (µg/L)	1,2-DCA (µg/L)	TCE (µg/L)	1,1,2-TCA (µg/L)	EDB (µg/L)	Chloro-benzene (µg/L)	1,2-DCB (µg/L)	1,2-DCE (µg/L)	Acetone (µg/L)
EW-2																		
06/05-06/00	<2,500	<500	240	<10	42	<10	--	--	--	--	<10	--	--	<10	--	--	--	--
03/19-20/01[5]	<10,000	<1,000	234	<20.0	36.2	114	<50.0	<50.0	<50.0	<50.0	<50.0	<50.0	<50.0	<50.0	<50.0	<50.0	--	--
06/28-29/01	<8,000	<400	300	<20	40	<20	--	--	--	--	--	--	--	--	--	--	--	--
09/18-19/01	<500	<100	180	<3	24	<3	--	--	--	--	--	--	--	--	--	--	--	--
12/20-21/01	<500	<100	150	<2	33	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/07-08/02	<500	<100	220	<2	26	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/24-25/02	<500	<100	140	<2	25	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/24/02	INACCESSIBLE - VEHICLE PARKED OVER WELL						--	--	--	--	--	--	--	--	--	--	--	--
12/23/02	INACCESSIBLE - VEHICLE PARKED OVER WELL						--	--	--	--	--	--	--	--	--	--	--	--
03/24-25/03	INACCESSIBLE - VEHICLE PARKED OVER WELL						--	--	--	--	--	--	--	--	--	--	--	--
06/23-24/03	INACCESSIBLE - VEHICLE PARKED OVER WELL						--	--	--	--	--	--	--	--	--	--	--	--
09/22-23/03	INACCESSIBLE - VEHICLE PARKED OVER WELL						--	--	--	--	--	--	--	--	--	--	--	--
12/17-18/03	<500	<100	110	<2	11	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/15-16/04	<500	<100	98	<2	8	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/14-15/04	<500	<100	46	<2	2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/07/04	<500	<100	110	<2	17	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/01-02/04	<500	<100	130	<2	31	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/02/05	<500	<100	25	<2	4	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/08-09/05	<500	<100	76	<2	20	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/22-23/05	<500	<100	31	<2	13	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/07-08/05	<500	<100	29	<2	12	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/06/06	<500	<100	18	<2	7	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/28-29/06	<500	<5	25	<2	5	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/21/06	<500	<5	11	<2	4	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/04/06	<500	<5	15	<2	3	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/05/07	<500	<5	13	<2	6	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/04/07	<500	<5	14	<2	5	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/04/07	<500	<5	11	<2	4	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/04/07	<500	<5	12	<2	4	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/04/08	<50	<2	12	<0.5	5	<0.5	--	--	--	--	--	--	--	--	--	--	--	--
06/03/08	<50	2	10	<0.5	7	<0.5	--	--	--	--	--	--	--	--	--	--	--	--
09/02/08	SAMPLED SEMI-ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
12/12/08	<500	<5	11	<2	17	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/06/09	SAMPLED SEMI-ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
06/26/09	<50	<2	28	<0.5	22	<0.5	--	--	--	--	--	--	--	--	--	--	--	--
09/29/09	**<50**	**<2**	**32**	**<0.5**	**22**	**<0.5**	--	--	--	--	--	--	--	--	--	--	--	--

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Table 3

Groundwater Analytical Results - Oxygenate and Other Volatile Organic Compounds

Chevron Service Station #9-4259

147 East Santa Clara Street

San Jose, California

WELL ID/ DATE	ETHANOL (µg/L)	TBA (µg/L)	MTBE (µg/L)	DIPE (µg/L)	ETBE (µg/L)	TAME (µg/L)	Vinyl-chloride (µg/L)	1,1-DCE (µg/L)	trans-1,2-DCE (µg/L)	Chloro-form (µg/L)	1,2-DCA (µg/L)	TCE (µg/L)	1,1,2-TCA (µg/L)	EDB (µg/L)	Chloro-benzene (µg/L)	1,2-DCB (µg/L)	1,2-DCE (µg/L)	Acetone (µg/L)
EW-3																		
06/05-06/00	<500	<100	25	<2.0	<2.0	<2.0	--	--	--	--	5.0	--	--	<2.0	--	--	--	--
03/19-20/01[9]	<7,140	<714	17.6	<14.3	<14.3	<14.3	<20.0	<20.0	<20.0	<20.0	<20.0	<20.0	<20.0	<20.0	52.5	<20.0	--	--
06/28-29/01	<800	<40	21	<2.0	<2.0	<2.0	--	--	--	--	--	--	--	--	--	--	--	--
09/18-19/01	<500	<100	15	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/20-21/01	<500	<100	11	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/07-08/02	<500	<100	8	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/24-25/02	<500	<100	14	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/24/02	<500	<100	7	<3.0	<3.0	<3.0	--	--	--	--	--	--	--	--	--	--	--	--
09/24/02	INACCESSIBLE - VEHICLE PARKED OVER WELL						--	--	--	--	--	--	--	--	--	--	--	--
12/23/02	INACCESSIBLE - VEHICLE PARKED OVER WELL						--	--	--	--	--	--	--	--	--	--	--	--
03/24-25/03	<500	<100	8	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/23-24/03	<500	<100	9	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/22-23/03	<500	<100	4	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/17-18/03	<500	<100	7	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/15-16/04	<500	<100	16	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/14-15/04	<500	<100	10	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/07/04	<500	<100	31	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/01-02/04	<500	<100	31	<2	2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/02/05	<500	<100	28	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/08-09/05	<500	<100	23	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/22-23/05	<500	<100	45	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/07-08/05	<500	<100	44	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/06/06	<500	<100	3	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/28-29/06	<500	<5	18	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/21/06	<500	<5	23	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/04/06	<500	<5	15	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/05/07	<500	<5	30	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/04/07	<500	<5	36	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/04/07	<500	<5	29	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/04/07	<500	<5	33	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/04/08	<50	<2	30	<0.5	0.7	<0.5	--	--	--	--	--	--	--	--	--	--	--	--
06/03/08	<50	<2	28	<0.5	0.7	<0.5	--	--	--	--	--	--	--	--	--	--	--	--
09/02/08	SAMPLED SEMI-ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
12/12/08	<500	<5	20	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/06/09	SAMPLED SEMI-ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
06/26/09	<50	<2	19	<0.5	<0.5	<0.5	--	--	--	--	--	--	--	--	--	--	--	--
09/29/09	**<50**	**<2**	**19**	**<0.5**	**<0.5**	**<0.5**	--	--	--	--	--	--	--	--	--	--	--	--

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Table 3

Groundwater Analytical Results - Oxygenate and Other Volatile Organic Compounds

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE	ETHANOL (µg/L)	TBA (µg/L)	MTBE (µg/L)	DIPE (µg/L)	ETBE (µg/L)	TAME (µg/L)	Vinyl-chloride (µg/L)	1,1-DCE (µg/L)	trans-1,2-DCE (µg/L)	Chloro-form (µg/L)	1,2-DCA (µg/L)	TCE (µg/L)	1,1,2-TCA (µg/L)	EDB (µg/L)	Chloro-benzene (µg/L)	1,2-DCB (µg/L)	1,2-DCE (µg/L)	Acetone (µg/L)
EW-4																		
06/05-06/00	<500	<100	<2.0	<2.0	<2.0	<2.0	--	--	--	--	5.4	--	--	<2.0	--	--	--	--
03/19-20/01[10]	<1,000	<100	<2.00	<2.00	<2.00	<2.00	2.51	<2.50	14.5	<2.50	<2.50	<2.50	<2.50	<2.50	118	4.23	--	--
06/28-29/01	<800	<40	<2.0	<2.0	<2.0	<2.0	--	--	--	--	--	--	--	--	--	--	--	--
09/18-19/01	<500	<100	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/20-21/01	<500	<100	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/07-08/02	<500	<100	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/24-25/02	<500	<100	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/24/02[12]	<500	<100	<2	<2	<2	<2	10	2	41	<1	6	1	<1.0	<2	260	11	--	--
09/24/02	INACCESSIBLE - VEHICLE PARKED OVER WELL						--	--	--	--	--	--	--	--	--	--	--	--
12/23/02	INACCESSIBLE - VEHICLE PARKED OVER WELL						--	--	--	--	--	--	--	--	--	--	--	--
03/24-25/03[15]	<500	<100	<2	<2	<2	<2	10	2	38	<1	<2	<1	<1	<2	290	10	--	--
06/23-24/03[18]	<500	<100	<2	<2	<2	<2	10	2	34	<1	5	1	<1	<2	290	9	--	--
09/22-23/03[20]	<500	<100	<2	<2	<2	<2	12	2	45	<1	3	1	<1	<2	240	11	--	--
12/17-18/03[23]	<500	<100	<2	<2	<2	<2	7	1	29	<1	<2	1	2	<2	170	8	--	12
03/15-16/04[25]	<500	<100	<2	<2	<2	<2	17	1	18	<1	<2	2	<1	<2	150	11	--	--
06/14-15/04[28]	<500	<100	<2	<2	<2	<2	8	1	9	<1	6	1	<1	<2	140	9	--	13
09/07/04[30]	<500	<100	<2	<2	<2	<2	2	<1	4	<1	7	1	1	<2	22	4	--	--
12/01-02/04[33]	<500	<100	4	<2	<2	<2	16	<1	5	<1	13	1	<1	<2	22	6	--	--
03/02/05[35]	<500	<100	<2	<2	<2	<2	18	3	18	<1	14	2	2	<2	53	8	--	10
06/08-09/05[38]	<500	<100	<2	<2	<2	<2	20	4	26	<1	9	1	<1	<2	84	14	--	--
09/22-23/05[40]	<500	<100	<2	<2	<2	<2	11	3	18	<1	6	<1	<1	<2	56	9	--	--
12/07-08/05[43]	<500	<100	<2	<2	<2	<2	15	3	15	<1	<2	<1	<1	<2	49	8	--	--
03/06/06[45]	<500	<100	<2	<2	<2	<2	11	2	10	<1	7	2	2	<2	41	9	--	--
06/28-29/06[48]	<50	<5	<0.5	<0.5	<0.5	<0.5	35	2	6	<0.8	9	1	2	<0.5	28	6	--	--
09/21/06[50]	<500	<5	4	<2	<2	<2	150	7	8	<0.8	16	1	1	<0.5	25	3	--	--
12/4/06[53]	<50	<5	<0.5	<0.5	<0.5	<0.5	22	3	6	<0.8	7	1	1	<0.5	25	6	--	--
03/05/07[55]	<50	<5	0.6	<0.5	<0.5	<0.5	9	2	6	<0.8	6	2	1	<0.5	33	8	--	--
06/04/07[55]	<500	<5	<2	<2	<2	<2	7	2	6	<0.8	8	2	2	<2	38	7	--	--
09/04/07[33]	<500	<5	<2	<2	<2	<2	14	3	6	<0.8	6	<1	1	<2	40	8	--	--
12/04/07[61]	<500	<5	<2	<2	<2	<2	2	1	4	<0.8	3	<0.8	<0.8	<2	33	6	--	--
03/04/08[63]	<500	<5	<2	<2	<2	<2	<1	<0.8	2	<0.8	<2	<1	<0.8	<2	1	4	--	--
06/03/08	<500	<5	<2	<2	<2	<2	<1	<0.8	<0.8	<0.8	<2	<1	<0.8	<2	<0.8	<1	--	<6
09/02/08	SAMPLED SEMI-ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
12/12/08[67]	<500	<5	<2	<2	<2	<2	<1	<0.8	2	<0.8	<2	<1	<0.8	<2	19	4	--	<6
03/06/09	SAMPLED SEMI-ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
6/26/2009[71]	<50	<5	<0.5	<0.5	<0.5	<0.5	<1	<0.8	3	<0.8	4	<1	<0.8	<0.5	18	4	--	<6
09/29/09	**<50**	**<2**	**<0.5**	**<0.5**	**<0.5**	**<0.5**	--	--	--	--	--	--	--	--	--	--	--	--

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Table 3

Groundwater Analytical Results - Oxygenate and Other Volatile Organic Compounds

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE	ETHANOL (µg/L)	TBA (µg/L)	MTBE (µg/L)	DIPE (µg/L)	ETBE (µg/L)	TAME (µg/L)	Vinyl-chloride (µg/L)	1,1-DCE (µg/L)	trans-1,2-DCE (µg/L)	Chloro-form (µg/L)	1,2-DCA (µg/L)	TCE (µg/L)	1,1,2-TCA (µg/L)	EDB (µg/L)	Chloro-benzene (µg/L)	1,2-DCB (µg/L)	1,2-DCE (µg/L)	Acetone (µg/L)
PZ-1																		
06-05-06/00	<500	<100	5.9	<2.0	<2.0	<2.0	--	--	--	--	<2.0	--	--	<2.0	--	--	--	--
06/28-29/01	<8,000	<400	<20	<20	<20	<20	--	--	--	--	<20	--	--	<20	--	--	--	--
06/24-25/02	UNABLE TO SAMPLE - BAILER COULD NOT BE INSERTED							--	--	--	--	--	--	--		--	--	--
09/22-23/03	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
06/14-15/04	<500	<100	2	<2	<2	<2	--	--	--	--	<2	--	--	<2	--	--	--	--
09/07/04	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
12/01-02/04	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
03/02/05	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
06/08-09/05	NOT SAMPLED DUE TO INSUFFICIENT WATER						--	--	--	--	--	--	--	--	--	--	--	--
09/22-23/05	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
12/07-08/05	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
03/06/06	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
06/28-29/06	NOT SAMPLED DUE TO INSUFFICIENT WATER						--	--	--	--	--	--	--	--	--	--	--	--
09/21/06	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
12/04/06	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
03/05/07	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
06/04/07	<500	<5	13	<2	<2	<2	--	--	--	--	<2	--	--	<2	--	--	--	--
09/04/07	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
12/04/07	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
03/04/08	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
06/03/08[64]	<500	<5	9	<2	<2	<2	--	--	--	--	<2	--	--	<2	--	--	--	--
09/02/08	<500	<5	8	<2	<2	<2	--	--	--	--	<2	--	--	<2	--	--	--	--
12/12/08	<500	<5	7	<2	<2	<2	--	--	--	--	<2	--	--	<2	--	--	--	--
03/06/09	<50	<2	1	<0.5	<0.5	<0.5	--	--	--	--	<0.5	--	--	<0.5	--	--	--	--
06/26/09	<50	<2	6	<0.5	<0.5	<0.5	--	--	--	--	<0.5	--	--	<0.5	--	--	--	--
10/07/09	**<50**	**<2**	**8**	**<0.5**	**<0.5**	**<0.5**	--	--	--	--	**<0.5**	--	--	**<0.5**	--	--	--	--
PZ-2																		
06/28-29/01	<400	<20	<1.0	<1.0	<1.0	<1.0	--	--	--	--	<1.0	--	--	<1.0	--	--	--	--
06/24-25/02	UNABLE TO SAMPLE - BAILER COULD NOT BE INSERTED							--	--	--	--	--	--	--		--	--	--
09/22-23/03	INACCESSIBLE - OBSTRUCTION IN WELL @ 16.62 FEET							--	--	--	--	--	--	--		--	--	--
06/14-15/04[25]	<500	<100	15	<2	<2	<2	--	--	--	--	<2	--	--	<2	--	--	--	--
09/07/04	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
12/01-02/04	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
03/02/05	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
06/08-09/05	NOT SAMPLED DUE TO INSUFFICIENT WATER						--	--	--	--	--	--	--	--	--	--	--	--
09/22-23/05	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
12/07-08/05	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
03/06/06	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
06/28-29/06	<500	<5	<2	<2	<2	<2	--	--	--	--	<2	--	--	<2	--	--	--	--
09/21/06	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
12/04/06	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

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Table 3

Groundwater Analytical Results - Oxygenate and Other Volatile Organic Compounds

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE	ETHANOL (µg/L)	TBA (µg/L)	MTBE (µg/L)	DIPE (µg/L)	ETBE (µg/L)	TAME (µg/L)	Vinyl-chloride (µg/L)	1,1-DCE (µg/L)	trans-1,2-DCE (µg/L)	Chloro-form (µg/L)	1,2-DCA (µg/L)	TCE (µg/L)	1,1,2-TCA (µg/L)	EDB (µg/L)	Chloro-benzene (µg/L)	1,2-DCB (µg/L)	1,2-DCE (µg/L)	Acetone (µg/L)
PZ-2 (cont)																		
03/05/07	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
06/04/07	<500	<5	11	<2	<2	<2	--	--	--	--	<2	--	--	<2	--	--	--	--
09/04/07	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
12/04/07	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
03/04/08	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
06/03/08	<50	<2	17	<0.5	1	<0.5	--	--	--	--	<0.5	--	--	<0.5	--	--	--	--
09/02/08	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
12/12/08	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
03/06/09	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
06/26/09	<50	<2	14	<0.5	1	<0.5	--	--	--	--	<0.5	--	--	<0.5	--	--	--	--
09/29/09	**<50**	**5**	**14**	**<0.5**	**1**	**<0.5**	--	--	--	--	**<0.5**	--	--	**<0.5**	--	--	--	--
QC																		
04/11/90	--	--	--	--	--	--	<10	<5.0	--	<5.0	<5.0	<5.0	<5.0	<0.02	<5.0	<5.0	<5.0	--
04/27/90	--	--	--	--	--	--	<10	<5.0	--	<5.0	<5.0	<5.0	<5.0	<0.02	<5.0	<5.0	<5.0	--

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Table 3

Groundwater Analytical Results - Oxygenate and Other Volatile Organic Compounds

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

EXPLANATIONS:

Groundwater monitoring data and laboratory analytical results prior to June 5, 2000, were compiled from reports prepared by Blaine Tech Services, Inc.
Groundwater monitoring data and laboratory analytical results from June 5, 2000 to March 6, 2009 were provided by Gettler-Ryan, Inc.
Current groundwater monitoring data was provided by Blaine Tech Services, Inc and current laboratory analytical results were provided by Lancaster Laboratories.

TBA = t-Butyl alcohol
MTBE = Methyl Tertiary Butyl Ether
DIPE = di-Isopropyl ether
ETBE = Ethyl t-butyl ether
TAME = t-Amyl methyl ether
EDB = Ethylene Dibromide/1,2-Dibromoethane
1,2-DCB = 1,2-Dichlorobenzene
1,2-DCA = 1,2-Dichloroethane
1,1-DCE = 1,1-Dichloroethene
1,2-DCE = 1,2-Dichloroethene
trans-1,2-DCE = trans-1,2-Dichloroethene
1,1,2-TCA = 1,1,2-Trichloroethane
TCE = Trichloroethene
(ppb) = Parts per billion
(µg/L) = Micrograms per liter
-- = Not Analyzed

1 Laboratory report indicates Benzene was detected at 2,540 ppb, Isopropylbenzene at 104 ppb, n-Propylbenzene at 205 ppb and Total Xylenes at 36.1 ppb.
2 Laboratory report indicates Benzene was detected at 3,170 ppb, Ethylbenzene at 567 ppb, Isopropylbenzene at 90.1 ppb, Naphthalene at 110 ppb, n-Propylbenzene at 162 ppb, Toluene at 73.9 ppb, 1,2,4-Trimethylbenzene at 386 ppb, 1,3,5-Trimethylbenzene at 42.3 ppb and Total Xylenes at 877 ppb.
3 Laboratory report indicates Benzene was detected at 436 ppb, sec-Butylbenzene at 10.6 ppb, Ethylbenzene at 27.1 ppb, Isopropylbenzene at 11.5 ppb, n-Propylbenzene at 16.9 ppb, and Toluene at 8.16 ppb.
4 Laboratory report indicates Benzene was detected at 3,530 ppb, Ethylbenzene at 239 ppb, Isopropylbenzene at 56.9 ppb, n-Propylbenzene at 107 ppb and Toluene at 111 ppb.
5 Laboratory report indicates Tert-butylbenzene was detected at 4.39 ppb and Isopropylbenzene at 0.502 ppb.
6 Laboratory report indicates Benzene was detected at 2,000 ppb, Ethylbenzene at 737 ppb, Isopropylbenzene at 99.6 ppb, n-Propylbenzene at 195 ppb, 1,2,4-Trimethylbenzene at 480 ppb, and Total Xylenes at 27.4 ppb.
7 Laboratory report indicates Benzene was detected at 2,120 ppb, Ethylbenzene at 69.1 ppb, Isopropylbenzene at 91.7 ppb, Naphthalene at 77.3 ppb, n-Propylbenzene at 201 ppb, and Total Xylenes at 38.3 ppb.
8 Laboratory report indicates Benzene was detected at 4,580 ppb, Isopropylbenzene at 69.3 ppb and n-Propylbenzene at 122 ppb.
9 Laboratory report indicates Benzene was detected at 1,680 ppb, Isopropylbenzene at 28.6 ppb and n-Propylbenzene at 56.4 ppb.
10 Laboratory report indicates Benzene was detected at 157 ppb, sec-Butylbenzene at 7.49 ppb, Ethylbenzene at 13.8 ppb, Isopropylbenzene at 11.2 ppb, n-Propylbenzene at 11.9 ppb, Toluene at 2.78 ppb, and Total Xylenes at 2.91 ppb.
11 Laboratory report indicates Benzene was detected at 1,800 ppb, Toluene at 72 ppb, Ethylbenzene at 160 ppb, Total Xylenes at 64 ppb, Isopropylbenzene at 39 ppb, n-Propylbenzene at 85 ppb, 1,3,5-Trimethylbenzene at 33 ppb, tert-Butylbenzene at 6 ppb, sec-Butylbenzene at 19 ppb, p-Isopropyltoluene at 7 ppb, 1,4-Dichlorobenzene at 8 ppb, n-Butylbenzene at 13 ppb, and Naphthalene at 27 ppb.
12 Laboratory report indicates cis-1,2-Dichloroethene was detected at 13 ppb, Benzene at 140 ppb, Toluene at 4 ppb, Ethylbenzene at 14 ppb, Total Xylenes were at 5 ppb, Isopropylbenzene at 16 ppb, n-Propylbenzene at 32 ppb, 1,3,5-Trimethylbenzene at 4 ppb, tert-Butylbenzene at 2 ppb, sec-Butylbenzene at 12 ppb, 1,4-Dichlorobenzene at 3 ppb, n-Butylbenzene at 8 ppb, and Naphthalene at 6 ppb.
13 Laboratory report indicates Benzene was detected at 1,800 ppb, Toluene at 62 ppb, Ethylbenzene at 130 ppb, Total Xylenes at 45 ppb, Isopropylbenzene at 41 ppb, n-Propylbenzene at 88 ppb, 1,3,5-Trimethylbenzene at 4 ppb, tert-Butylbenzene at 8 ppb, sec-Butylbenzene at 22 ppb, p-Isopropyltoluene at 7 ppb, 1,4-Dichlorobenzene at 8 ppb, n-Butylbenzene at 15 ppb, and Naphthalene at 37 ppb.
14 Laboratory report indicates Benzene was detected at 1,600 ppb, Toluene at 62 ppb, Ethylbenzene at 150 ppb, Total Xylenes at 54 ppb, Isopropylbenzene at 45 ppb, n-Propylbenzene at 94 ppb, 1,3,5-Trimethylbenzene at 37 ppb, tert-Butylbenzene at 6 ppb, sec-Butylbenzene at 21 ppb, p-Isopropyltoluene at 12 ppb, 1,4-Dichlorobenzene at 8 ppb, n-Butylbenzene at 15 ppb, and Naphthalene at 48 ppb.

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Table 3

Groundwater Analytical Results - Oxygenate and Other Volatile Organic Compounds

Chevron Service Station #9-4259

147 East Santa Clara Street

San Jose, California

EXPLANATIONS (CONT):

[15] Laboratory report indicates cis-1,2-Dichloroethene was detected at 10 ppb, Benzene at 110 ppb, Toluene at 3 ppb, Ethylbenzene at 7 ppb, Total Xylenes were at 3.8 ppb, Isopropylbenzene at 16 ppb, n-Propylbenzene at 29 ppb, 1,3,5-Trimethylbenzene at 3 ppb, tert-Butylbenzene at 1 ppb, sec-Butylbenzene at 10 ppb, 1,4-Dichlorobenzene at 3 ppb, n-Butylbenzene at 4 ppb, 1,2-Dichlorobenzene at 10 ppb and Naphthalene at 5 ppb.

[16] Laboratory report indicates cis-1,2-Dichloroethene was detected at 9 ppb, Benzene at 88 ppb, Toluene at 0.6 ppb, Isopropylbenzene at 2 ppb, n-Propylbenzene at 2 ppb, tert-Butylbenzene at 2 ppb, sec-Butylbenzene at 2 ppb and 1,4-Dichlorobenzene at 3 ppb.

[17] Laboratory report indicates Benzene was detected at 1,600 ppb, Toluene at 64 ppb, Ethylbenzene at 130 ppb, m+p Xylene at 30 ppb, o-Xylene at 24 ppb, Isopropylbenzene at 42 ppb, n-Propylbenzene at 94 ppb, 1,3,5-Trimethylbenzene at 6 ppb, tert-Butylbenzene at 6 ppb, sec-Butylbenzene at 22 ppb, p-Isopropyltoluene at 13 ppb, 1,4 Dichlorobenzene at 8 ppb, n-Butylbenzene at 16 ppb and Naphthalene at 58 ppb.

[18] Laboratory report indicates cis-1,2-Dichloroethene was detected at 9 ppb, Benzene at 100 ppb, Toluene at 3 ppb, Ethylbenzene at 5 ppb, m+p Xylene at 0.8 ppb, o-Xylene at 3 ppb, Isopropylbenzene at 15 ppb, n-Propylbenzene at 31 ppb, tert-Butylbenzene at 1 ppb, sec-Butylbenzene at 11 ppb, 1,4 Dichlorobenzene at 3 ppb, n-Butylbenzene at 5 ppb, and Naphthalene at 4 ppb.

[19] Laboratory report indicates Benzene was detected at 1,400 ppb, Toluene at 63 ppb, Ethylbenzene at 78 ppb, m+p Xylene at 24 ppb, o-Xylene at 19 ppb, Isopropylbenzene at 42 ppb, n-Propylbenzene at 98 ppb, 1,3,5-Trimethylbenzene at 4 ppb, tert-Butylbenzene at 7 ppb, sec-Butylbenzene at 24 ppb, p-Isopropyltoluene at 7 ppb, 1,4-Dichlorobenzene at 8 ppb, n-Butylbenzene at 19 ppb, 1,2-Dichlorobenzene at 5 ppb and Naphthalene at 55 ppb.

[20] Laboratory report indicates cis-1,2-Dichloroethene was detected at 11 ppb, Benzene at 43 ppb, Toluene at 1 ppb, Chlorobenzene at 240 ppb, Ethylbenzene at 2 ppb, Isopropylbenzene at 6 ppb, n-Propylbenzene at 11 ppb, sec-Butylbenzene at 5 ppb, 1,4-Dichlorobenzene at 2 ppb and n-Butylbenzene at 2 ppb.

[21] Laboratory report indicates cis-1,2-Dichloroethene was detected at 7 ppb, Benzene at 85 ppb, Toluene at 2 ppb, Ethylbenzene at 3 ppb, m+p Xylene at 1 ppb, o-Xylene at 0.6 ppb, Isopropylbenzene at 2 ppb, n-Propylbenzene at 2 ppb, tert-Butylbenzene at 3 ppb, sec-Butylbenzene at 2 ppb and 1,4-Dichlorobenzene at 3 ppb.

[22] Laboratory report indicates Benzene at 790 ppb, Toluene at 16 ppb, Ethylbenzene at 8 ppb, sec- Butylbenzene at 16 ppb, m+p Xylene at 7 ppb, o-Xylene at 4 ppb, Isopropylbenzene at 20 ppb, n-Propylbenzene at 35 ppb, 1,3,5-Trimethylbenzene at 6 ppb, tert-Butylbenzene at 7 ppb, 1,4-Dichlorobenzene at 6 ppb, n-Butylbenzene at 10 ppb and Naphthalene at 6 ppb.

[23] Laboratory report indicates cis-1,2-Dichloroethene at 6 ppb, Benzene at 31 ppb, Toluene at 0.7 ppb, Ethylbenzene at 0.8 ppb, Isopropylbenzene at 3 ppb, n-Propylbenzene at 2 ppb, sec-Butylbenzene at 3 ppb and 2-Butanone at 6 ppb.

[24] Laboratory report indicates cis-1,2-Dichloroethene at 11 ppb, Benzene at 59 ppb, Toluene at 1 ppb, 1,1,2-Trichloroethane at 5 ppb, Ethylbenzene at 3 ppb, m+p-Xylene at 1 ppb, o-Xylene at 0.6 ppb, 1,2,3-Trichloropropane at 1 ppb and 2-Butanone at 47 ppb.

[25] Laboratory report indicates cis-1,2-Dichloroethene at 6 ppb, Benzene at 41 ppb, Toluene at 1 ppb, Ethylbenzene at 0.8 ppb, m+p-Xylene at 0.5 ppb, Isopropylbenzene at 3 ppb, sec-Butylbenzene at 2 ppb, 1,4-Dichlorobenzene at 2 ppb and 2-Butanone at 64 ppb.

[26] Laboratory report indicates cis-1,2-Dichloroethene at 10 ppb and Benzene at 13 ppb.

[27] Laboratory report indicates cis-1,2-Dichloroethene at 3 ppb, Ethylbenzene at 3 ppb, m+p-Xylene at 1 ppb, o-Xylene at 0.9 ppb, tert-Butylbenzene at 1 ppb and 1,4-Dichlorobenzene at 1 ppb.

[28] Laboratory report indicates Benzene at 33 ppb, Toluene at 2 ppb, Ethylbenzene at 2 ppb, m+p-Xylene at 0.8 ppb, o-Xylene at 0.8 ppb, Isopropylbenzene at 4 ppb, n-Propylbenzene at 6 ppb, 1,4-Dichlorobenzene at 1 ppb, Naphthalene at 4 ppb, 2-Butanone at 570 ppb and sec-Butylbenzene at 2 ppb.

DRAFT

Table 3

Groundwater Analytical Results - Oxygenate and Other Volatile Organic Compounds

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

EXPLANATIONS (CONT):

29 Laboratory report indicates cis-1,2-Dichloroethene at 3ppb, Benzene at 50 ppb, Toluene at 4 ppb, Ethylbenzene at 8 ppb, m+p-Xylene at 4 ppb, o-Xylene at 2 ppb, n-Propylbenzene at 2 ppb, 1,3,5-Trimethylbenzene at 2 ppb, tert-Butylbenzene at 2 ppb, 1,4-Dichlorobenzene at 2 ppb, 2-Butanone at 31 ppb, and 4-Methyl-2-pentanone at 27 ppb.

30 Laboratory report indicates cis-1,2-Dichloroethene at 3 ppb, Benzene at 2 ppb, o-Xylene at 0.7 ppb, 1,4-Dichlorobenzene at 1 ppb and 2-Butanone at 5 ppb.

31 Laboratory report indicates cis-1,2-Dichloroethene at 5 ppb and Benzene at 0.8 ppb.

32 Laboratory report indicates cis-1,2-Dichloroethene at 2 ppb and Benzene at 0.5 ppb.

33 Laboratory report indicates cis-1,2-Dichloroethene at 5 ppb and Benzene at 1 ppb.

34 Laboratory report indicates cis-1,2-Dichloroethene at 15 ppb, and Benzene at 26 ppb, Toluene at 1 ppb, Eythylbenzene at 9 ppb, m+p-Xylene at 4 ppb, o-Xylene at 3 ppb, Isopropylbenzene at 3 ppb, n-Propylbenzene at 4 ppb, 1,3,5-Trimethylbenzene at 3 ppb, tert-Butylbenzene at 3 ppb, 1,2,4-Trimethylbenzene at 1 ppb, sec-Butylbenzene at 3 ppb, p-Isopropyltoluene at 1 ppb, 1,4-Dichlorobenzene at 1 ppb, n-Butylbenzene at 1 ppb, 2-Butanone at 17 ppb and 4-Methyl-2-pentanone at 62 ppb.

35 Laboratory report indicates cis-1,2-Dichloroethene at 9 ppb, Benzene at 2 ppb and 2-Butanone at 11 ppb.

36 Laboratory report indicates cis-1,2-Dichloroethene at 7 ppb and Benzene at 3 ppb.

37 Laboratory report indicates cis-1,2-Dichloroethene at 12 ppb, Benzene at 11 ppb, Toluene at 0.8 ppb, Eythylbenzene at 1 ppb and 1,4-Dichlorobenzene at 1 ppb.

38 Laboratory report indicates cis-1,2-Dichloroethene at 15 ppb and Benzene at 1 ppb.

39 Laboratory report indicates cis-1,2-Dichloroethene at 11 ppb, Benzene at 5 ppb and Toluene at 0.6 ppb.

40 Laboratory report indicates cis-1,2-Dichloroethene at 11 ppb and Benzene at 1 ppb.

41 Laboratory report indicates cis-1,2-Dichloroethene at 9 ppb and Benzene at 2 ppb.

42 Laboratory report indicates cis-1,2-Dichloroethene at 11 ppb and Benzene at 4 ppb.

43 Laboratory report indicates cis-1,2-Dichloroethene at 10 ppb and Benzene at 2 ppb.

44 Laboratory report indicates cis-1,2-Dichloroethene at 1 ppb and Benzene at 0.8 ppb and 4-Methyl-2-pentanone at 3 ppb.

45 Laboratory report indicates cis-1,2-Dichloroethene at 6 ppb and Benzene at 1 ppb.

46 Laboratory report indicates cis-1,2-Dichloroethene at 7 ppb and Benzene at 5 ppb.

47 Laboratory report indicates cis-1,2-Dichloroethene at 2 ppb and Benzene at 1 ppb.

48 Laboratory report indicates cis-1,2-Dichloroethene at 3 ppb and Benzene at 3 ppb.

49 Laboratory report indicates cis-1,2-Dichloroethene was detected at 4 ppb.

50 Laboratory report indicates cis-1,2-Dichloroethene at 7 ppb, Benzene at 5 ppb.

51 Laboratory report indicates cis-1,2-Dichloroethene at 9 ppb, Benzene at 1 ppb, Toluene at 2 ppb, Ethylbenzene at 0.6 ppb, m+p-Xylene at 2 ppb, o-Xylene at 1 ppb, and 1,2,4-Trimethylbenzene at 2 ppb.

52 Laboratory report indicates cis-1,2-Dichloroethene at 5 ppb, Benzene at 3 ppb, Toluene at 1 ppb, m+p-Xylene at 2 ppb, o-Xylene at 0.7 ppb, 1,2,4-Trimethylbenzene at 1 ppb and 2-Butanone at 9 ppb.

53 Laboratory report indicates cis-1,2-Dichloroethene at 4 ppb, Benzene at 1 ppb, Toluene at 0.7 ppb and m+p-Xylene at 0.9 ppb.

DRAFT

Table 3

Groundwater Analytical Results - Oxygenate and Other Volatile Organic Compounds

Chevron Service Station #9-4259

147 East Santa Clara Street

San Jose, California

EXPLANATIONS (CONT):

54 Laboratory report indicates cis-1,2-Dichloroethene at 1 ppb, Benzene at 10 ppb, Chlorobenzene at 12 ppb, m+p-Xylene at 0.6 ppb and 2-Butanone at 4 ppb.

55 Laboratory report indicates cis-1,2-Dichloroethene at 4 ppb and Benzene at 0.7 ppb.

56 Laboratory report indicates cis-1,2-Dichloroethene at 6 ppb and Benzene at 0.6 ppb.

57 Laboratory report indicates cis-1,2-Dichloroethene at 5 ppb, Benzene at 6 ppb and Toluene at 0.7 ppb.

58 Laboratory report indicates cis-1,2-Dichloroethene at 6 ppb and Benzene at 3 ppb.

59 Laboratory report indicates cis-1,2-Dichloroethene was detected at 3ppb and Benzene at 0.9 ppb.

60 Laboratory report indicates cis-1,2-Dichloroethene was detected at 6 ppb, Benzene at 5 ppb and toluene at 0.5 ppb.

61 Laboratory report indicates cis-1,2-Dichloroethene was detected at 4 ppb, Benzene at 0.6 ppb and toluene at 0.5 ppb.

62 Laboratory report indicates cis-1,2-Dichloroethene was detected at 3 ppb and Benzene at 4 ppb.

63 Laboratory report indicates cis-1,2-Dichloroethene was detected at 2 ppb.

64 Laboratory report indicates Surrogate recoveries are outside of QC limits for the GC/MS volatile fraction. The analysis was repeated several times and the surrogate recoveries were within QC limits but were unable to be reported due to other QC issues. The re-analysis results confirmed the reported results for the target compounds.

65 Laboratory report indicates cis-1,2-Dichloroethane was detected at 1µg/L and Toluene at 0.7 µg/L.

66 Laboratory report indicates cis-1,2-Dichloroethene was detected at 1µg/L, Benzene at 10 µg/L and Toluene at 0.5 µg/L.

67 Laboratory report indicates cis-1,2-Dichloroethene was detected at 1µg/L.

68 Laboratory reports indicates reporting limits for GC/MS volatile compounds were raised due to sample foaming.

69 Laboratory report indicates cis-1,2-Dichloroethene was detected at 5 µg/L and Benzene at 0.6 µg/L.

70 Laboratory report indicates cis-1,2-Dichloroethene was detected at 3 µg/L and Benzene at 2 µg/L.

71 Laboratory report indicates cis-1,2-Dichloroethene was detected at 2 µg/L.

72 Laboratory report indicates cis-1,2-Dichloroethene was detected at 3 µg/L and Benzene at 3 µg/L.

NOTE: All other Full Scan Volatile Organic Compounds (VOCs) were less than the reporting limit, unless noted above.

DRAFT

Stantec Consulting Corporation
15575 Los Gatos Blvd., Bldg. C
Los Gatos, CA 95032
Tel: (408) 356-6124
Fax: (408) 356-6138

May 18, 2010

Ms. Lani Lee
County of Santa Clara
Department of Environmental Health
1555 Berger Drive, Suite 300
San Jose, California 95112-2716

RE: **Well Destruction Report**
Chevron-branded Service Station 9-4259
147 East Santa Clara Street
San Jose, California

DRAFT

Dear Ms. Lee:

On behalf of Chevron Environmental Management Company (Chevron), Stantec Consulting Corporation (Stantec) is pleased to submit this letter report for the destruction of twenty (20) groundwater monitoring wells, extraction wells, and piezometers (wells) associated with Chevron-branded service station 9-4259 located at 147 East Santa Clara Street, San Jose, California (the Site; shown on ***Figure 1***). In a letter dated December 9, 2009 (included in ***Attachment A***), the County of Santa Clara Department of Environmental Health (CSCDEH) issued a letter indicating closure concurrence with the Regional Water Quality Control Board (RWQCB) and requested that all wells be destroyed prior to case closure. The CSCDEH letter referenced 22 wells associated with the Site; however, Stantec verified with the Santa Clara Valley Water District (SCVWD) that only 20 active wells still remained associated with the Site. It was confirmed that monitoring wells MW-6 and MW-8 were previously removed in March 1990.

WELL DESTRUCTION ACTIVITIES

Stantec obtained well destruction permits for the 20 on-site and off-site wells from the SCVWD (included in ***Attachment B***). The locations of the wells are shown on ***Figure 2***.

Prior to well destruction activities, Stantec prepared a Site-specific health and safety plan, which was available on Site for use by Stantec field personnel. Well destruction activities were conducted by WDC Exploration & Wells (WDC), a C-57 California State-licensed drilling company located in Richmond, California. To verify the wells were unobstructed, WDC measured the total depth of each well prior to well destruction activities. Stantec supervised all field activities under the direction of a California-professional geologist. Mr. Todd Bridgen of the SCVWD witnessed the destructions of the Site wells.

Based upon well construction details, Mr. Todd Bridgen authorized the following during the week of March 15, 2010:

- On March 15, 2010, WDC destroyed on-site wells MW-2 and MW-4 by over-drilling method, removing excess well materials, and filling the entire length of the borehole using neat cement (Portland cement plus bentonite powder);
- On March 16, 2010, WDC destroyed on-site wells MW-1, MW-3, MW-5, MW-7, MW-9, MW-10, MW-11, EW-1, EW-2, EW-3, and EW-4 by pressure grouting the entire length of the screen and blank casing to ground surface; and
- On March 17, 2010, WDC destroyed off-site wells MW-12, MW-13, MW-14, MW-15, MW-16, PZ-1, and PZ-2 by pressure grouting the entire length of the screen and blank casing to ground surface.

Following the completion of well destruction activities, Stantec submitted Department of Water Resources (DWR) Well Completion Reports (Form 188) for each of the 20 destroyed wells to the DWR and SCVWD. Well Completion Reports (Form 188) and Well Destruction Completion Notices (Form 218) are included in ***Attachment C***.

Former on-site extraction well vaults were removed March 29 and 30, 2010, cavities were backfilled, and asphalt surfaces were restored.

If you have any question or wish to discuss this report in more detail, please contact Stantec Project Manager Travis Flora at (408) 356-6124 or travis.flora@stantec.com.

Sincerely,
Stantec Consulting Corporation

Michael Barrett for
Sucheon Sung
Project Specialist

Travis Flora
Project Manager

All information provide by Stantec in this document has been prepared under the supervision of and reviewed by the licensed professional whose signature appears below.

Licensed Approver:

Name: James P. May

Signature: James P. May

Date: May 18, 2010

Stamp:

PROFESSIONAL GEOLOGIST
JAMES PATRICK MAY
NO. 8021
STATE OF CALIFORNIA

DRAFT

Attachments:

Figure 1 – Site Location Map
Figure 2 – Site Plan

Attachment A – County of Santa Clara Department of Environmental Health Correspondence, December 9, 2009

Attachment B – Santa Clara Valley Water District Well Destruction Applications

Attachment C – Department of Water Resources Well Completion Reports (Form 188) and Santa Clara Valley Water District Well Destruction Completion Notices (Form 218)

Distribution:

Mr. Ian Robb, Chevron Environmental Management Company,
6111 Bollinger Canyon Road, San Ramon, CA 94583 (Electronic Copy)

Mr. Manraj Natt, 147 East Santa Clara Street, San Jose, CA 95113

Mr. John Lacoco, San Jose Presbytery, First Presbyterian Church of San Jose
49 North Fourth Street, San Jose, CA 95112

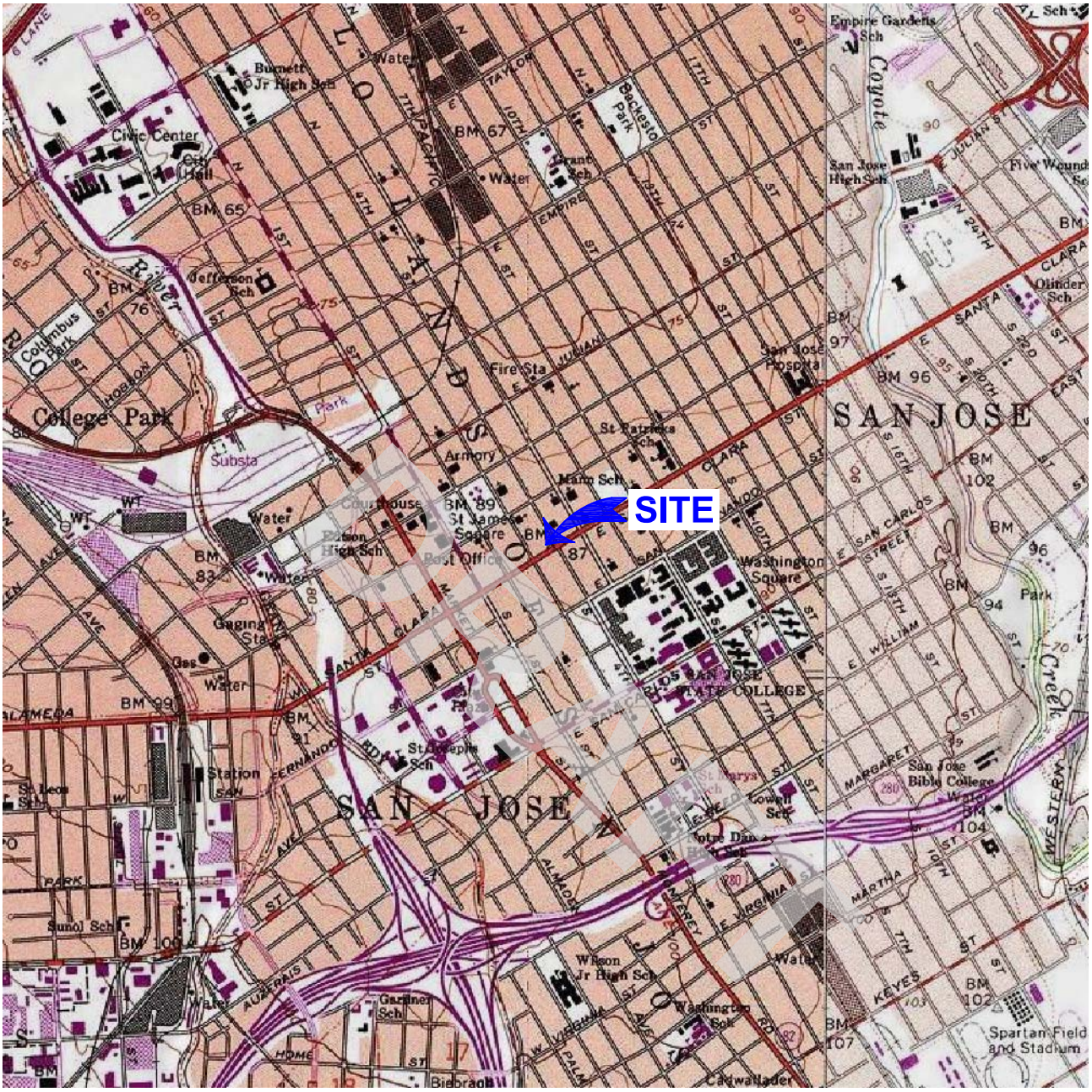
Ms. Yumiko Westland, Northern California Presbyterian Homes and Services
1525 Post Street, San Francisco, CA 94019

Stantec Consulting Corporation - File

DRAFT

DRAFT

FIGURES





QUADRANGLE LOCATION

N

0 1/4 1/2 1

SCALE IN MILES

0 1000 2000

1 INCH = 2000 FEET

SOURCE: USGS 7.5 MINUTE QUADRANGLE; SAN JOSE WEST , CALIFORNIA; 1979

SECOR
2301 Leghorn Street
Mountain View, California
Phone: 650.691.0131/691.9837 (FAX)

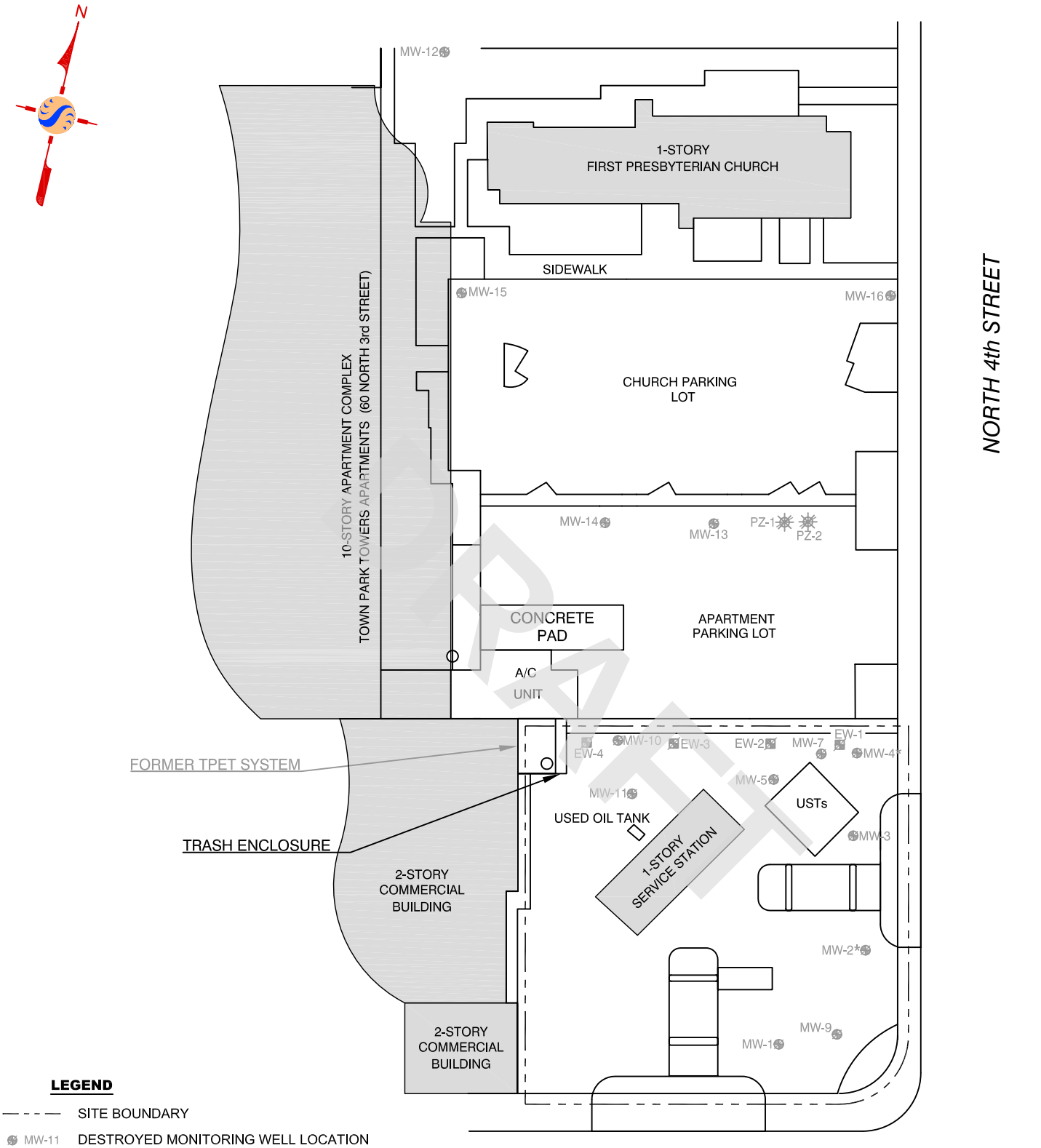
FOR:
CHEVRON SERVICE STATION 9-4259
147 EAST SANTA CLARA STREET
SAN JOSE, CALIFORNIA

SITE LOCATION MAP

FIGURE: **1**

JOB NUMBER:	DRAWN BY:	CHECKED BY:	APPROVED BY:	DATE:
06CH.94259.11	KAM			07/27/05

FILEPATH:Q:\CADD-15\1-CLIENTS\Chevron\06CH\94259\6CH-94259-SLM.DWG|kmanyrath|Jul 28, 2005 at 10:50|Layout: SLM



LEGEND

- SITE BOUNDARY
- MW-11 DESTROYED MONITORING WELL LOCATION
- * WELLS DESTROYED BY OVER-DRILLING (MW-2 & MW-4) THE REMAINING 18 WELLS WERE DESTROYED BY PRESSURE GROUTING
- EW-1 DESTROYED EXTRACTION WELL LOCATION
- PZ-1 DESTROYED PIEZOMETER LOCATION
- BUILDING

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LOS GATOS, CA 95032
PHONE:(408) 356-6124 FAX:(408) 356-6138

FOR:
CHEVRON-BRANDED
SERVICE STATION 9-4259
147 E. SANTA CLARA STREET
SAN JOSE, CALIFORNIA

SITE PLAN

FIGURE: 2

JOB NUMBER:	DRAWN BY:	CHECKED BY:	APPROVED BY:	DATE:
211201104	JR	GD	TF	3/22/10

DRAFT

ATTACHMENT A

County of Santa Clara Department of Environmental Health
Correspondence, December 9, 2009

County of Santa Clara

Department of Environmental Health

1555 Berger Drive, Suite 300
San Jose, California 95112-2716
(408) 918-3400
www.EHinfo.org

December 9, 2009

Mr. Ian Robb
Chevron Environmental Management Company
6001 Bollinger Canyon Road
San Ramon, California 94583

Subject: Fuel Leak Investigation: Chevron Station No. 9-4259, 147 East Santa Clara Street, San Jose, CA; Case No. 03-014, SCVWDID No. 07S1E08L01f

Dear Mr. Robb:

We have received case closure concurrence from the Regional Water Quality Control Board for your case. Our records indicate that there are currently 22 groundwater monitoring wells on and offsite associated with the investigation of the release at your site. Please destroy all wells in accordance with the Santa Clara Valley Water Districts' Well Ordinance. Please submit a letter report to our office following well destruction activities. Once the wells have been properly closed, the case closure letter and documents will be issued.

If you have any questions, please feel free to contact me at (408) 918-1977.

Sincerely,

Lani Lee
Hazardous Materials Specialist II
Local Oversight Program
lani.lee@deh.sccgov.org

cc: Mr. Travis Flora, Stantec Consulting Corp., 15575 Los Gatos Blvd., Bldg. C, Los Gatos, CA 95032
Ms. Leah Goldberg, Meyers Nave, 555 12th Street, Suite 1500, Oakland, CA 94607
Mr. John Lacoco, San Jose Presbytery, First Presbyterian Church of San Jose, 49 N. Fourth St., San Jose, CA 95112
Mr. Manraj Natt, 147 E. Santa Clara St., San Jose, CA 95113-1902
George F. Saunders Enterprises Inc., 147 E. Santa Clara St., San Jose, CA 95113-1902
Ms. Yumiko Westland, Northern California Presbyterian Homes & Services, 1525 Post St., San Francisco, CA 94019
File

Board of Supervisors: Donald F. Gage, George Shirakawa, Dave Cortese, Ken Yeager, Liz Kniss
County Executive: Jeffrey V. Smith

DRAFT

ATTACHMENT B

Santa Clara Valley Water District Well Destruction Applications

Santa Clara Valley Water District

5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

WELL DESTRUCTION APPLICATION

FC 198 (10-03-07)

▶ Please complete all information.

DISTRICT PERMIT NO.: 1000110

Well Owner:	Property Owner:	Name of Business/Residence at Site:
Chevron EMC	Manraj Natt	Chevron-branded Service Station 9-4259
Well Owner's Mailing Address:	Property Owner's Mailing Address:	**Address of Well Site:**
6111 Bollinger Canyon Road	147 E. Santa Clara Street	147 E. Santa Clara Street
City, State, Zip	City, State, Zip	City, State, Zip
San Ramon, CA 94583	San Jose, CA 95112	San Jose, CA 95112
Telephone No.:	Telephone No.:	Assessor's Parcel No. of **Well Site:**
925-543-2375	408-802-7181	Book 467 Page 20 Parcel 079

Consultant:	Drilling Company:	
Stantec Consulting Corporation	WDC Exploration & Wells	
Address:	Address:	
15575 Los Gatos Blvd., Bldg. C	1961 Meeker Ave.	
City, State, Zip	City, State, Zip	
Los Gatos, CA 95032	Richmond, CA 94804	
Telephone No.:	Telephone No.:	C-57 License No.:
408-356-6124	510-236-6282	283326
☐ Check if address or phone number has changed	☐ Check if address or phone number has changed	

▶ **All questions below are to be completed before permit can be issued; if unknown, applicant shall make on-site investigation to determine correct answers.**

WELL INFORMATION

Well Registration No.:	Owner/Consultant Well No.:	Original Well Construction Permit No.:
07S01E08L002	EW-1	90W0575
Well Casing Depth:	**Total Boring Depth:**	**Well Casing Diameter:**
38	40	4

This Section to Be Completed for All Monitoring Wells or Extraction/Recovery Wells

Case Name/No.:	Caseworker Name:
Chevron 9-4259/ SCVWDID No. 07S1E08L01F	Lani Lee
Oversight Agency:	**Caseworker Telephone No.:**
County of Santa Clara Department of Environmental Health	408-918-1977

☐ Well on District property/easement (See General Condition E.)

Well Description:

☒ Vertical Well ☐ Dewatering Well ☐ Elevator Shaft ☐ Multiple Casing ☐ Horizontal Wall ☐ Pit Well

Well Type (check all that apply):

☐ Water Producing (supply or extraction)	☐ Contamination Cleanup	☐ Agricultural	☐ Domestic	☐ Municipal & Industrial
☐ Vapor Extraction	☒ Monitoring	☐ Inclinometer	☒ Groundwater	☐ Vadose
☐ Piezometer	☐ Interface	☐ Suction Lysimeter	☐ Seismic	☐ Injection/Infiltration
☐ Contamination Cleanup	☐ Reclaimed Water	☐ Air Sparging	☐ Cathodic Protection	

ADDITIONAL QUESTIONS FOR WATER PRODUCING WELLS

Does the well have:			
1.	Outer conductor casing?	☐ Yes	☒ No
2.	Annular cement seal outside of casing at surface?	☒ Yes	☐ No
3.	A S.C.V.W.D. water meter attached?	☐ Yes	☒ No

Type of Original Drilling Method:

☐ Rotary ☐ Cable-Tool ☐ Hand-Dug Pit Well ☒ Hollow Stem Auger ☐ Other: _____

IMPORTANT: A minimum 24-hour notice must be given to Santa Clara Valley Water District prior to installing the annular seal. Call (408) 265-2607, ext. 2660. For weekends, holidays, or after-hours, call (408) 265-2607, ext. 2120. Please allow 10 working days to process permit application.

DRAFT

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

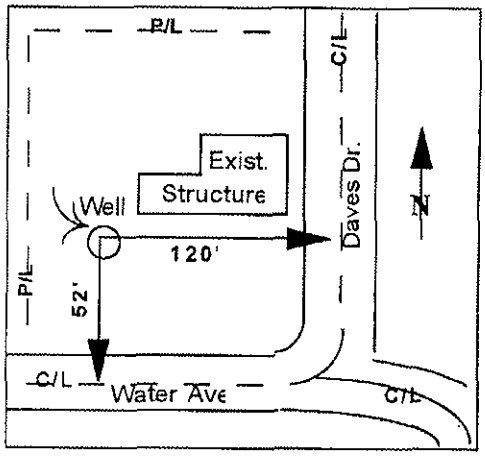
WELL DESTRUCTION APPLICATION

SITE PLAN

Well Location
(Draw accurately; recommend using assessor's map):

1. Sketch well location to scale; show dimensions to nearest foot.
2. Show a minimum of two dimensions at right angles. Dimensions shall be from the centerline of the closest named streets, roads, or highways.

EXAMPLE:

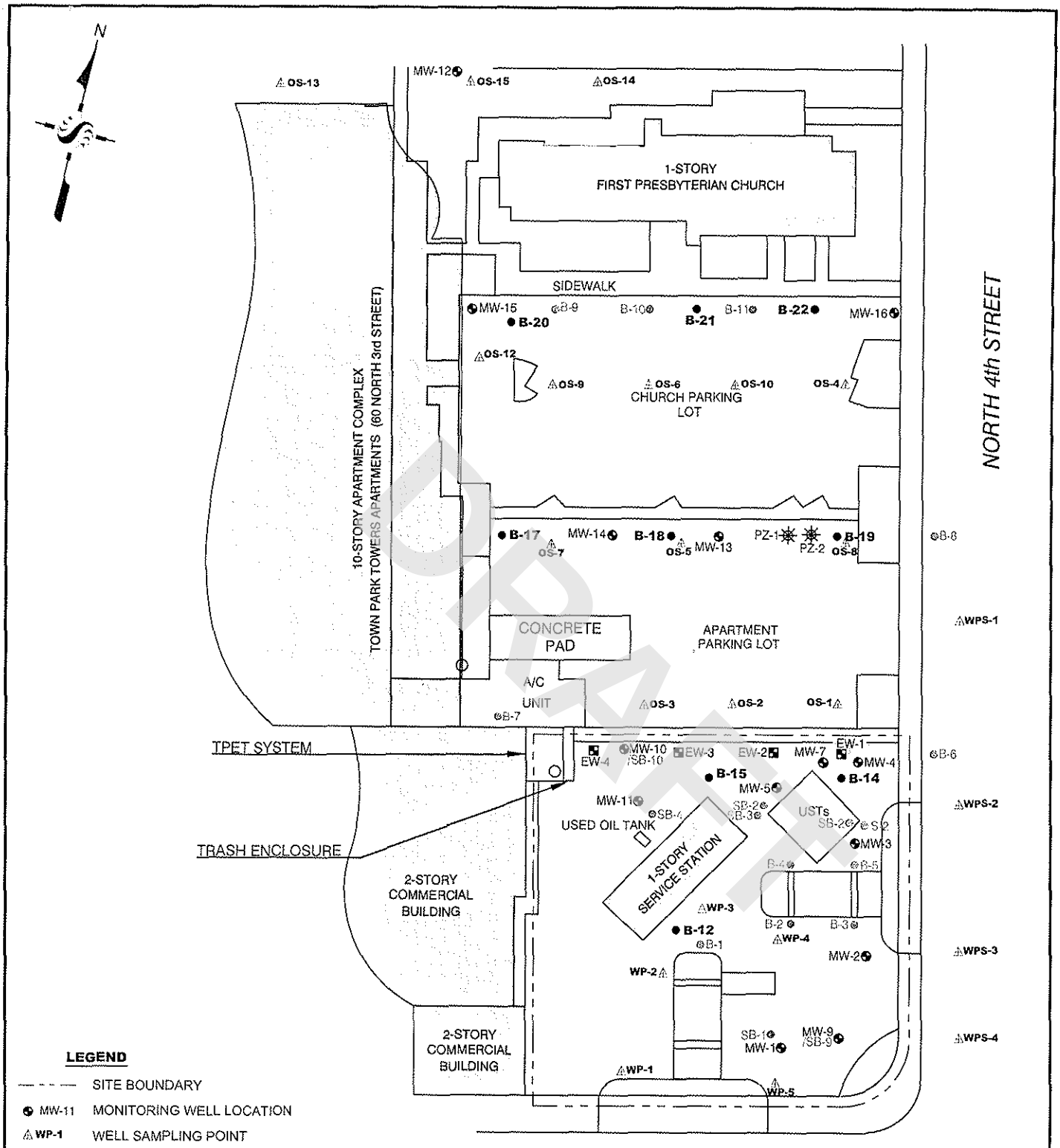


Sketch well location as described above:

See attached Site Plan.

DRAFT

Please allow 10 working days to process this application.



DRAFT

LEGEND

- SITE BOUNDARY
- MW-11 MONITORING WELL LOCATION
- WP-1 WELL SAMPLING POINT
- B-12 SOIL BORING LOCATION 2008
- B-2 BORING LOCATION
- EW-1 EXTRACTION WELL LOCATION
- PZ-1 PIEZOMETER LOCATION
- BUILDING

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LOS GATOS, CA 95032
PHONE: (408) 356-6124 FAX: (408) 356-6138

FOR:
CHEVRON-BRANDED
SERVICE STATION 9-4259
147 E. SANTA CLARA STREET
SAN JOSE, CALIFORNIA

SITE PLAN

FIGURE: 2

JOB NUMBER:	DRAWN BY:	CHECKED BY:	APPROVED BY:	DATE:
211200104	JR	GD	TF	3/3/09

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

WELL DESTRUCTION APPLICATION

Please describe in detail, the proposed destruction method (Any well destruction in which the well casing is left in place and in which the well has a filter pack outside the casing, must be destroyed using approved neat cement grout):

Well will be destroyed by filling the casing wih neat portland cement with tremy pipe. Once the casing is filled pressure will be applies the to casing to fill the filter pack outside the casing. All wells will be destroyed in accordance to Santa Clara Valley Water District inspector instructions.

SIGNATURES

I understand and agree that all work associated with this permit is required to be done in accordance with Santa Clara Valley Water District (District) Well Ordinance 90-1, the District Well Standards, and conditions of this permit (see page 4). I certify that the information given in this permit is correct to the best of my knowledge and that the signature below, whether original, electronic, or photocopied, is authorized and valid, and is affixed with the intent to be enforceable. I also certify that a right of entry/encroachment agreement has been formalized between the well owner and property owner, if parties differ.

	Print Name:	Date:
Signature of Well Owner/Agent:	SUCHEON SUNG	2/3/2010
Signature of Property Owner/Agent:	Sucheon Sung	2/3/2010
Signature of Driller/Agent:	Sucheon Sung	2/3/2010
Signature of Consultant/Agent (if any):	Sucheon Sung	2/3/2010

DISTRICT USE ONLY

The District has approved the following destruction methods for the well described in this permit:

☒ Pressure Grout Method (as outlined in Standards)
NOTE: Neat cement is the only sealing material approved for pressure grouting.

OR

☒ Drill out well to a total depth of 40 feet, with a minimum bore of 12 Inches.

☐ Clean out well casing to a total depth of _____ feet and back fill with approved sealing material (if total depth is unknown, driller must determine total depth during clean out of well). NOTE: Neat cement is the only sealing material approved for back filling gravel packed wells.

☐ Well casing must be perforated at the following depths prior to backfilling: _____

☐ Other: Screened to 32'- must sound to ~32' to qualify for pressure grouting.

Permit Approved by:	Date:
B. Cr	2-11-10

District Permit No.:	Date Issued:	Expiration Date:	Driller's Log No.:
10D00110	2/11/10	8/11/10	E0105355

Please allow 10 working days to process this application.

DRAFT

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

WELL DESTRUCTION APPLICATION

GENERAL CONDITIONS

A. **District** (telephone 408-265-2607, ext. 2660) **must be notified a minimum of one working day before the placement of the well destruction sealing materials**. An authorized District representative must be on site to witness the destruction activities. This requirement may be waived by an authorized District representative. If the District waives the inspection requirement, the District may request the permittee(s) to furnish certification under penalty of perjury that the well was destroyed in accordance with the District Well Standards and with the permit conditions.

B. This permit is valid only for the purpose specified herein. Well destruction methods authorized under this permit may not be changed except by written approval of an authorized District representative, and only if the District believes that such a change will result in equal or superior compliance with the District and State Well Standards (e.g., if the District representative believes that site conditions warrant such a change).

C. This permit is only valid for the Assessor's Parcel No. indicated on it.

D. This permit may be voided if it contains incorrect information. If the permit is voided after work has begun, the well or boring that is being destroyed under this permit may be required to be reconstructed in accordance with District and State Well Standards.

E. If any work associated with this permit will take place on District property/easement, an encroachment or construction permit must be granted by the District's Community Projects Review Unit (telephone 408-265-2607, ext. 2350, 2217, or 2253).

F. Within 30 days of the completion of the well destruction activities, the driller or consultant identified on this permit shall fully complete State of California DWR Form 188 and submit the original to the District's Wells and Water Production Unit.

G. The permittee(s) shall assume entire responsibility for all activities and uses under this permit and shall indemnify, defend, and hold the District, its officers, agents, and employees free and harmless from any and all expense, cost, and liability in connection with or resulting from, the granting of or exercise of this permit including, but not limited to, property damage, personal injury, and wrongful death.

H. Permittees are required to be in full compliance with Cal/OSHA California Labor Code Section 6300.

I. A current C-57 Water Well Drilling Contractor's License is required for the destruction of all wells.

J. Permittee, permittee's contractors, consultants, or agents shall be responsible to assure that all materials generated during drilling, well destruction, well development, pump testing, or other activities associated with this permit will be safely handled, properly managed, and disposed of according to all applicable federal, state, and local statutes regulating such. In no case shall these materials/waters be allowed to enter, or potentially enter, on- or off-site storm sewers, dry wells, or waterways. Such materials/waters shall not be allowed to move off the property where the work is being completed.

K. The driller and consultants (if applicable) shall have an active copy of their Worker's Compensation Insurance on file with the District.

L. This permit shall expire if not exercised within 180 calendar days of its approval unless an extension of the permit expiration date is granted by an authorized District representative.

M. If the well approved to be destroyed under this permit is a monitoring well, associated with an investigation/cleanup overseen by a regulatory agency, the proposed well destruction must be approved by the person with regulatory authority over the investigation/cleanup.

N. This permit must be kept on site during all activities associated with it and shall immediately be presented to an authorized District representative upon request.

Please allow 10 working days to process this application.

DRAFT

Santa Clara Valley Water District

WELL INSPECTION COMPLETION NOTICE

FC 158A (07-26-89) (DP 4-901)

From: WELL SECTION	Date: 3-21-90	Permit No: 90WO575
Inspector: DAVE C. ZOZAYA	Date of Inspection: 3-16-90	Well Registration No.: EW-1 07S1E08L02
Well Owner: CHEVRON U.S.A.		
Address of Well Site: 147 E. SANTA CLARA ST.		City or ~~County~~: SAN JOSE
Drilling Company: B. & F. DRILLING INC.	Consultant: CHEMPRO ENV. SERVICES	

PURPOSE OF WELL:

- ☐ Domestic
- ☐ Agricultural
- ☐ Municipal/Industrial
- ☐ Cathodic Protection

*Monitoring Well Use

- ☐ *Vadose
- ☒ *Groundwater
- ☐ *Other EXTRACTION WELL

1. Well completed according to provisions of Santa Clara Valley Water District Permit ☒ Yes ☐ No (If "No", see comments below)
2. Depth of Surface Annular Seal = 4'

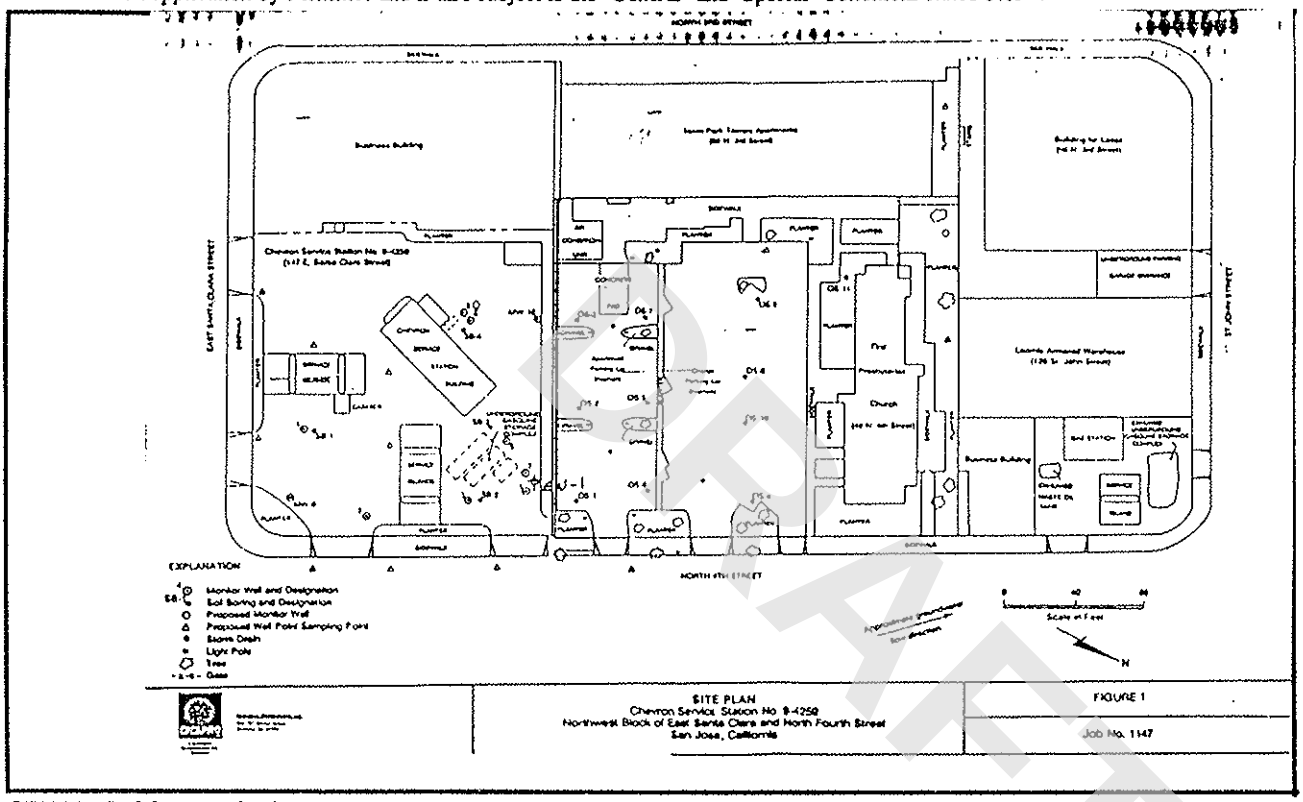
Comments: EXTRACTION WELL - 4" PVC. NEAT CEMENT, BENTONITE SEAL TD - 40' - BOTTOM 8' plugged with BENTONITE - CASING INSTALLED TO 32'. Hollow Stem Auger Drilling

Distribution: White - Well Section Yellow - Water Revenue Pink - Permittee Goldenrod - City/County

DRAFT

DISTRICT WELL PERMIT NO.: 90W0575 WELL CONSTRUCTION APPLICATION

Based on information on the application and attachment(s) hereto (if any) and subject to approval noted below, permission is hereby granted to construct (drill) the described well. Permission to start may be withheld until a field check verifies all statements made on application by Permittee and is also subject to the "General" and "Special" Conditions stated below.



DRAFT

GENERAL CONDITIONS

A. S.C.V.W.D. Well Inspection Department (Telephone 408-265-2600, ext. 380) must be notified a minimum of one working day prior to starting work.
Construction under this Permit is subject to any instructions by District representative relative to the "Standards for the Construction of Wells in Santa Clara County". A District Inspector must be on site to witness all annular sanitary seals.

B. Permit may be voided before work begins if field check reveals any misrepresentation under "well location" or "Topographic Features" on application.

C. This Permit is valid only for the purpose specified herein. No change in construction procedure as prescribed in District Standards and in Special Conditions below will be allowed except upon written permission of the District.

D. Permittee shall assume entire responsibility for all activities and uses under this Permit and shall indemnify, defend and save the District, its officers, agents and employees free and harmless from any and all expense, cost or liability in connection with or resulting from the exercise of this Permit including, but not limited to, property damage, personal injury and wrongful death.

E. Compliance with "CAL/OSHA", California Labor Code Section 6300 (and following) is required.

F. Water quality and production from all wells to be used for public water supply must be approved by the County Environmental Health Services.

G. Permit will be automatically canceled if not exercised or if extension is not requested by Permittee within 90 calendar days.

H. Driller is to complete State DWR Form 188 and mail original to Santa Clara Valley Water District within 7 days of completion of well construction.

I. For the construction of all types of wells, a Permittee must be a licensed C-57 water well drilling contractor.

J. Dry holes shall be backfilled within one week of drilling. Backfilling shall be done in accordance with District Standards.

K. Each well requires a separate Well Construction Application and Permit.

L. Permittee shall seal all abandoned wells on the property.

SPECIAL CONDITIONS:

SCVWD APPROVED: David C. Ziegler DATE: 3-21-90

FC 158 (07-26-89)

STATE OF CALIFORNIA
THE RESOURCES AGENCY
DEPARTMENT OF WATER RESOURCES

WATER WELL DRILLERS REPORT

ORIGINAL
File with DWR

Do not fill in

No. 347920

State Well No. 07S1E08L02

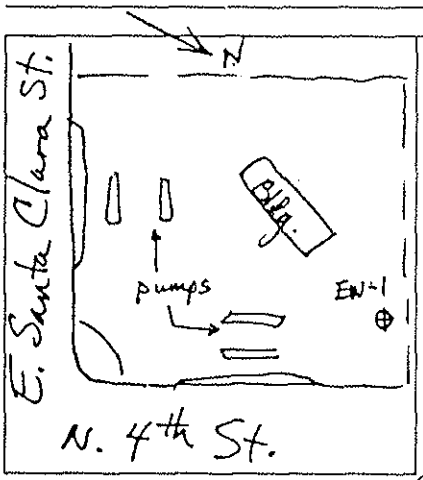
Other Well No. _____

Notice of Intent No. _____

Local Permit No. or Date 90WO575

(1) OWNER: Name Chevron U.S.A., Inc.
Address P.O. Box 5004
City San Ramon, California ZIP 94583

(2) LOCATION OF WELL (See instructions):
County Santa Clara Owner's Well Number EW-1
Well address if different from above 147 E. Santa Clara St., San Jose
Township _____ Range _____ Section _____
Distance from cities, roads, railroads, fences, etc. _____



WELL LOCATION SKETCH

(3) TYPE OF WORK:
New Well XX Deepening ☐
Reconstruction ☐
Reconditioning ☐
Horizontal Well ☐
Destruction ☐ (Describe destruction materials and procedures in Item 12)

(4) PROPOSED USE:
Domestic ☐
Irrigation ☐
Industrial ☐
Test Well ☐
Municipal ☐
Other Extraction XX
(Describe)

(5) EQUIPMENT:
Rotary ☐ Reverse ☐
Cable ☐ Air ☐
Other XX Bucket ☐

(6) GRAVEL PACK:
Yes XX No ☐ Size #2/16
Diameter of bore 12.25 inch
Packed from _____ to _____ ft

(7) CASING INSTALLED:
Steel ☐ PVC Plastic XX Concrete ☐

(8) PERFORATIONS:
Type of perforation or size of screen

From ft.	To ft.	Dia. in.	Gage or Wall	From ft.	To ft.	Slot size
0	38	4	Sch. 40	13	32	0.010"

(9) WELL SEAL:
Was surface sanitary seal provided? Yes XX No ☐ If yes, to depth 9 ft.
Were strata sealed against pollution? Yes XX No ☐ Interval 0-9 ft.
Method of sealing concrete/cement-bentonite/bentonite

(10) WATER LEVELS:
Depth of first water, if known 18 (3-15-90) ft.
Standing level after well completion 17.8 (3-20-90) ft.

(11) WELL TESTS:
Was well test made? Yes ☐ No XX If yes, by whom? _____
Type of test Pump ☐ Bailer ☐ Air lift ☐
Depth to water at start of test _____ ft. At end of test _____ ft.
Discharge _____ gal/min after _____ hours Water temperature _____
Chemical analysis made? Yes XX No ☐ If yes, by whom? STEL LABS
Was electric log made Yes ☐ No XX If yes, attach copy to this report

(12) WELL LOG: Total depth 40 ft. Completed depth 38 ft.

from ft	to ft	Formation (Describe by color, character, size or material)
		XX X8X8X
0	0.6	Asphault
0.6	5.5	Fill
5.5	7.5	Clay (CH)
7.5	13	Sandy Clay (CL)
13	18	Clay (CH)
18	23	Silty Sand (SM)
23	33	Sandy Clay (CL)
33	37	Clay (CH)
37	40	Sandy Gravel (GP)

B. & F. Drilling
C57 Lic. No. 519428
Phn. No. 916-631-9546

Work started 3-15-90 19___ Completed 3-16-90 19___

WELL DRILLER'S STATEMENT:
This well was drilled under my jurisdiction and this report is true to the best of my knowledge and belief.
Signed _____ (Well Driller) RG# 4603
NAME Chemical Processors, Inc. (Person, firm, or corporation) (Typed or printed)
Address XX 950 Gilman St., Suite B
City Berkeley California ZIP 94710
License No. 519428 Date of this report 4-2-90

DWR 188 (REV. 12-86) IF ADDITIONAL SPACE IS NEEDED, USE NEXT CONSECUTIVELY NUMBERED FORM 86 96335

DRAFT

Site: 9-4259

Proj. ☒ Rem. ☐ Rpt. ☐ Bl ☐

1 ☐ 2 ☐ 3 ☒ 4 ☐ 5 ☐ 6 ☐

WELL DETAILS

PROJECT NUMBER 1157

PROJECT NAME Chevron SS No. 9-4259

LOCATION 147 E. Santa Clara Street, San Jose

WELL PERMIT NO. 90W0575

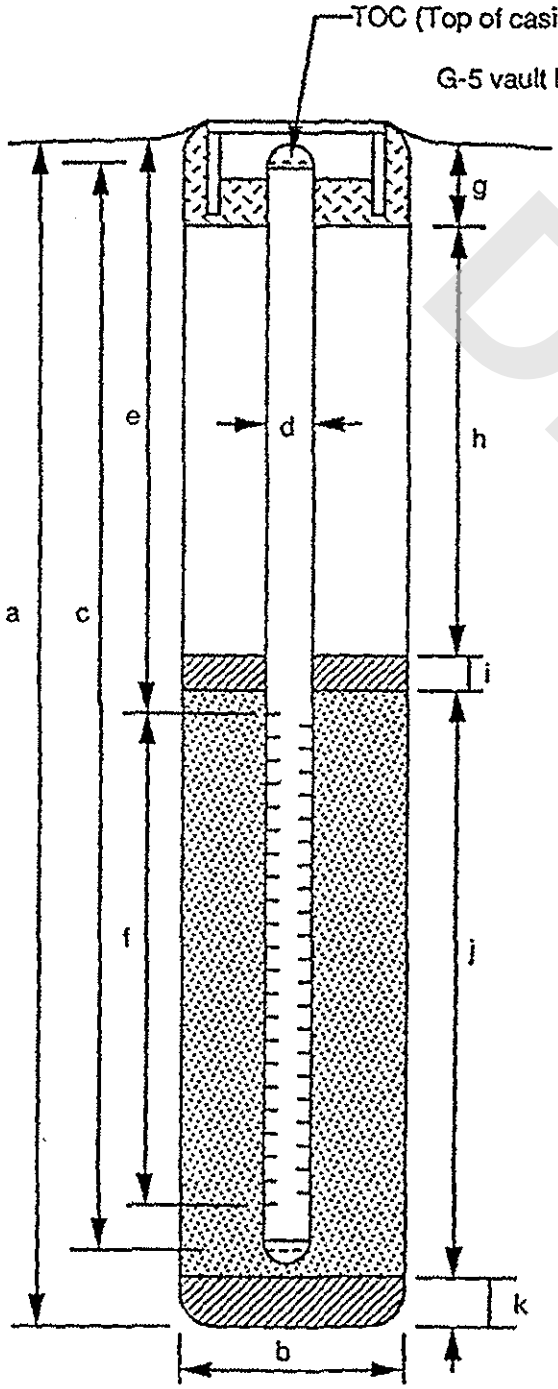
BORING / WELL NO. EW-1

TOP OF CASING ELEV. 77.63'

GROUND SURFACE ELEV. _____

DATUM MSL

INSTALLATION DATE 3/15,3/16/90



EXPLORATORY BORING

a. Total depth 40 ft.

b. Diameter 12.25 in.

Drilling method Hollow-Stem Auger

WELL CONSTRUCTION

c. Total casing length 38 ft.

Material Schedule 40 PVC

d. Diameter 4 in.

e. Depth to top perforations 13 ft.

f. Perforated length 19 ft.

Perforated interval from 13 to 32 ft.

Perforation type Machine Slotted

Perforation size 0.010 inch

g. Surface seal 3 ft.

Material Concrete

h. Backfill 4 ft.

Material Bentonite-Cement Grout

i. Seal 2 ft.

Material Bentonite

j. Gravel pack 23 ft.

Gravel pack interval from 9 to 32 ft.

Material #2/16 Sand

k. Bottom seal/fill 8 ft.

Material Bentonite

* 6-foot sump at bottom

DRAFT

Form prepared by KRR

DCT

Site: 9-4259
Proj. ☒ Rem. ☐ Rpt. ☐ Bill
1☐ 2☐ 3☒ 4☐ 5☐ 6☐

LOG OF EXPLORATORY BORING

PROJECT NUMBER 1157 — BORING NO. EW-1
PROJECT NAME CHEVRON SERVICE STATION NO. 9-4259 — PAGE 1 OF 2
BY K. RAHMAN — DATE 3/16/90 — SURFACE ELEV. 77.63 ft.

PID (ppm)	RECOVERY (in/in)	BLOW CT. (blws/ft)	DESCRIPTION
			ASPHALT AND FILL.
63.0	11/18	2 3 5	CLAY (CH), olive brown (2.5Y, 4/4); approximately 95% high plasticity fines; 5% fine sand; stiff; damp; no product odor.
14.6	14/18	2 2 3	SANDY CLAY (CL), dark grayish brown (2.5Y, 4/2); 80-90% moderate to high plasticity fines; 10-20% fine sand; Fe-oxide staining on matrix and grains; firm; moist; no product odor.
2343	15/18	3 6 10	CLAY (CH), very dark gray (5Y, 3/1); 90-95% moderate to high plasticity fines; 5-10% fine sand; mottled gray and Fe-oxide colors; oozes clear liquid that may be petroleum hydrocarbons; very stiff; damp to wet; very strong product odor.
			SILTY SAND (SM).

GROUND WATER LEVELS: 4-11-90, 3-15-90
DEPTH IN FT.: 5, 10, 15, 20
SAMPLES
LITHOGRAPHIC COLUMN
WELL DETAIL

DRAFT

REMARKS

Boring was drilled using 12-inch diameter hollow-stem augers. Soil samples were collected using a 2-inch diameter modified-California split-spoon sampler. An extraction well was installed using 4-inch diameter PVC casing.

David C. Pfeiffer RG#4603 Exp. 6/30/92

LOG OF EXPLORATORY BORING

PROJECT NUMBER 1157 — BORING NO. EW-1

PROJECT NAME CHEVRON SERVICE STATION NO. 9-4259 — PAGE 2 OF 2

BY K. RAHMAN — DATE 3/16/90 — SURFACE ELEV. 77.63 ft.

PID (ppm)	RECOVERY (in/in)	BLOW CT. (blws/ft)	DEPTH IN FT.	DESCRIPTION
97.2	17/18	3 3 6		SILTY SAND (SM), very dark gray (5Y, 3/1); 20-30% low plasticity fines; 70-80% fine sand; mottled gray and Fe-oxide color; loose; wet; no product odor.
20.0	15/18	3 3 5	25	SANDY CLAY (CL), dark olive gray (5Y, 3/2); 80-90% moderate to high plasticity fines; 10-20% fine sand; mottle gray and Fe-oxide colors; stiff; damp to wet; no product odor.
34.3	18/18	3 4 6	30	@ 30 feet: black (5Y, 2.5/1); moist to wet.
22.6	14/18	2 4 6	35	CLAY (CH), dark gray (2.5Y, N4/); 90-95% high plasticity fines; 5-10% fine sand; abundant well preserved wood fragments, some black, some light brown, some formed parting surfaces normal to sample axis; stiff; damp; no product odor.
15.3	12/18	7 31 50	40	SANDY GRAVEL (GP), olive (5Y, 4/3); trace low plasticity fines; 20-30% fine to coarse sand; 70-80% fine to coarse gravel; very dense; damp; no product odor. BORING TERMINATED AT 40 FEET.

GROUND WATER LEVELS — SAMPLES — LITHO-GRAPHIC COLUMN — WELL DETAIL

DRAFT

REMARKS

Boring was drilled using 12-inch diameter hollow-stem augers. Soil samples were collected using a 2-inch diameter modified-California split-spoon sampler. An extraction well was installed using 4-inch diameter PVC casing.

Santa Clara Valley Water District
5750 ALMADEN EXPRESSWAY
SAN JOSE, CA 95118-3686

147 E. Santa Clara St.



APN: 46720079
147 E SANTA CLARA ST
SAN JOSE CA
95113

Well Annotations- 15 Wells Selected

No	Well_nbr	Permit	Consultnum	Status	Easting	Northing
1	07S01E08L002	90W0575	EW-1	Other-Active	6158159	1948562
2	07S01E08L003	90W0922	EW-2	Other-Active	6158141	1948554
3	07S01E08L004	90W0924	EW-4	Other-Active	6158064	1948511
4	07S01E08L005	90W0923	EW-3	Other-Active	6158105	1948533
5	07S01E08L008	84W0053	MW-2	Other-Active	6158223	1948488
6	07S01E08L009	84W0054	MW-1	Other-Active	6158197	1948440
7	07S01E08L010	84W0055	MW-3	Other-Active	6158200	1948534
8	07S01E08L011	84W0056	MW-4	Other-Active	6158169	1948567
9	07S01E08L012	84W0057	MW-5	Other-Active	6158140	1948539
10	07S01E08L013	90D0108	6	Destroyed	6158095	1948493
11	07S01E08L014	90D0109	8	Destroyed	6158081	1948496
12	07S01E08L015	84W0800	MW-7	Other-Active	6158171	1948535
13	07S01E08L017	89W2135	MW-10	Other-Active	6158079	1948517
14	07S01E08L018	89W2134	MW-9	Other-Active	6158234	1948452
15	07S01E08L019	90W0502	MW-11	Other-Active	6158103	1948496

WELLS.shp
- Water Supply - Active
- Water Supply - Inactive/Standby
- Extraction (Env) - Active
- Extraction (Env) - Inactive
- Other - Active
- Other - Inactive
- Abandoned
- Destroyed
- Status Undetermined

PARCELS.SHP

Approximate Scale
45 0 45 90 Feet

O:\post_gps_check\gpschkmc.apr

February 10, 2010

Santa Clara Valley Water District

5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

WELL DESTRUCTION APPLICATION

FC 198 (10-03-07)

▶ Please complete all information.

DISTRICT PERMIT NO.: 10D00109

Well Owner:	Property Owner:	Name of Business/Residence at Site:
Chevron EMC	Manraj Natt	Chevron-branded Service Station 9-4259
Well Owner's Mailing Address:	Property Owner's Mailing Address:	**Address of Well Site:**
6111 Bollinger Canyon Road	147 E. Santa Clara Street	147 E. Santa Clara Street
City, State, Zip	City, State, Zip	City, State, Zip
San Ramon, CA 94583	San Jose, CA 95112	San Jose, CA 95112
Telephone No.:	Telephone No.:	Assessor's Parcel No. of **Well Site:**
925-543-2375	408-802-7181	Book 467 Page 20 Parcel 079

Consultant:	Drilling Company:	
Stantec Consulting Corporation	WDC Exploration & Wells	
Address:	Address:	
15575 Los Gatos Blvd., Bldg. C	1961 Meeker Ave.	
City, State, Zip	City, State, Zip	
Los Gatos, CA 95032	Richmond, CA 94804	
Telephone No.:	Telephone No.:	C-57 License No.:
408-356-6124	510-236-6282	283326
☐ Check if address or phone number has changed	☐ Check if address or phone number has changed	

▶ **All questions below are to be completed before permit can be issued; if unknown, applicant shall make on-site investigation to determine correct answers.**

WELL INFORMATION

Well Registration No.:	Owner/Consultant Well No.:	Original Well Construction Permit No.:
07S01E08L003	EW-2	90W0922
Well Casing Depth:	**Total Boring Depth:**	**Well Casing Diameter:**
32.5	34.5	4

This Section to Be Completed for All Monitoring Wells or Extraction/Recovery Wells

Case Name/No.:	Caseworker Name:
Chevron 9-4259/ SCVWDID No. 07S1E08L01F	Lani Lee
Oversight Agency:	Caseworker Telephone No.:
County of Santa Clara Department of Environmental Health	408-918-1977

☐ Well on District property/easement (See General Condition E.)

Well Description:

☒ Vertical Well ☐ Dewatering Well ☐ Elevator Shaft ☐ Multiple Casing ☐ Horizontal Wall ☐ Pit Well

Well Type (check all that apply):

☐ Water Producing (supply or extraction)	☐ Contamination Cleanup	☐ Agricultural	☐ Domestic	☐ Municipal & Industrial
☐ Vapor Extraction	☒ Monitoring	☐ Inclinometer	☒ Groundwater	☐ Vadose
☐ Piezometer	☐ Interface	☐ Suction Lysimeter	☐ Seismic	☐ Injection/Infiltration
☐ Contamination Cleanup	☐ Reclaimed Water	☐ Air Sparging	☐ Cathodic Protection	

ADDITIONAL QUESTIONS FOR WATER PRODUCING WELLS

Does the well have:			
1.	Outer conductor casing?	☐ Yes	☒ No
2.	Annular cement seal outside of casing at surface?	☒ Yes	☐ No
3.	A S.C.V.W.D. water meter attached?	☐ Yes	☒ No

Type of Original Drilling Method:

☐ Rotary ☐ Cable-Tool ☐ Hand-Dug Pit Well ☒ Hollow Stem Auger ☐ Other: _____

IMPORTANT: A minimum 24-hour notice must be given to Santa Clara Valley Water District prior to installing the annular seal. Call (408) 265-2607, ext. 2660. For weekends, holidays, or after-hours, call (408) 265-2607, ext. 2120. Please allow 10 working days to process permit application.

DRAFT

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

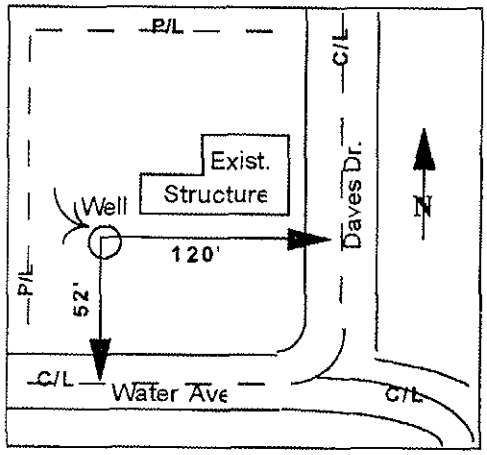
WELL DESTRUCTION APPLICATION

SITE PLAN

Well Location
(Draw accurately; recommend using assessor's map):

1. Sketch well location to scale; show dimensions to nearest foot.
2. Show a minimum of two dimensions at right angles. Dimensions shall be from the centerline of the closest named streets, roads, or highways.

EXAMPLE:

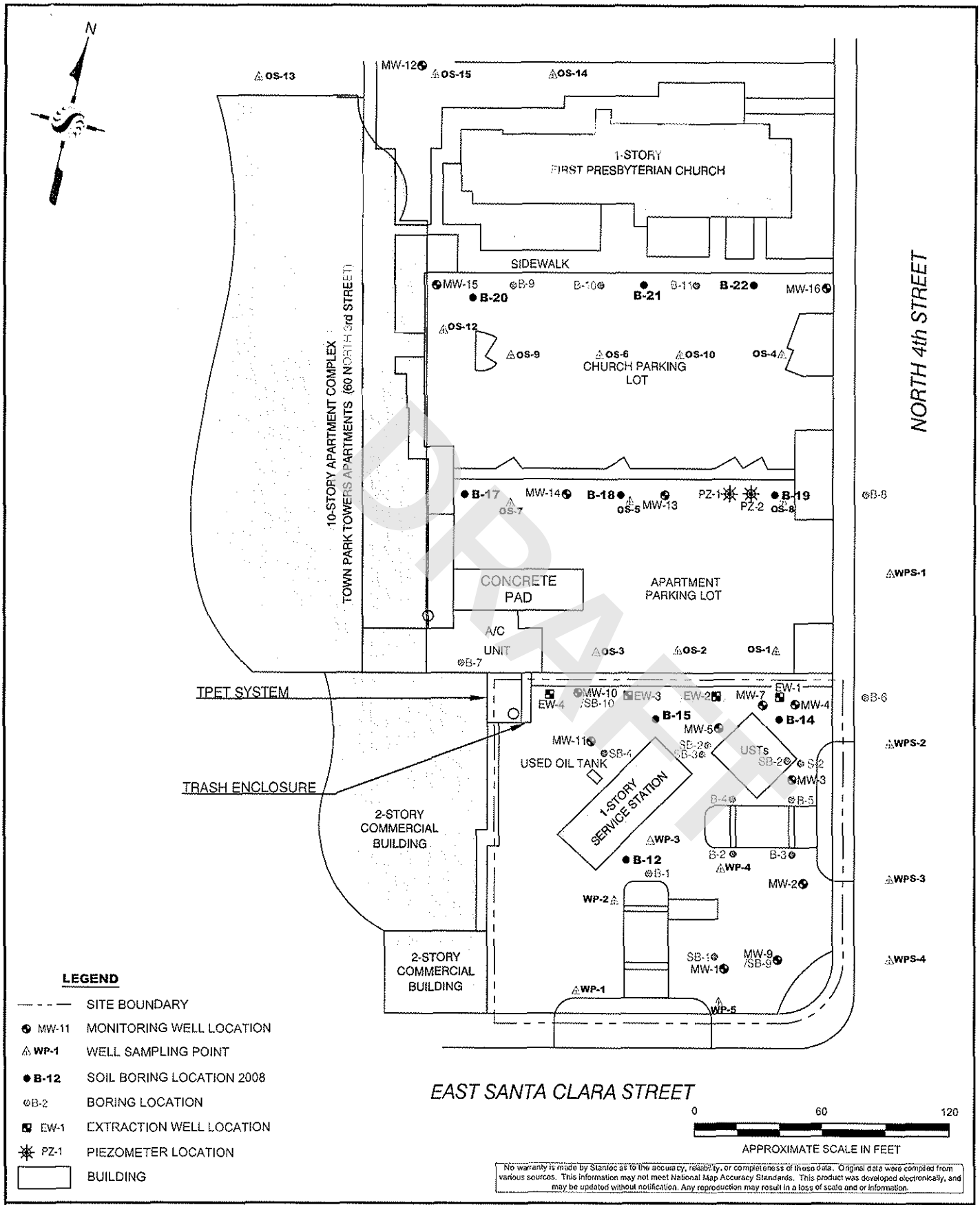


Sketch well location as described above:

See attached Site Plan.

DRAFT

Please allow 10 working days to process this application.



DRAFT

No warranty is made by Stantec as to the accuracy, reliability, or completeness of these data. Original data were compiled from various sources. This information may not meet National Map Accuracy Standards. This product was developed electronically, and may be updated without notification. Any reproduction may result in a loss of scale and or information.

Stantec
15575 LOS GATOS BOULEVARD, BUILDING C
LOS GATOS, CA 95032
PHONE: (408) 356-6124 FAX:(408) 356-6138

FOR:
CHEVRON-BRANDED
SERVICE STATION 9-4259
147 E. SANTA CLARA STREET
SAN JOSE, CALIFORNIA

SITE PLAN

FIGURE:
2

JOB NUMBER:	DRAWN BY:	CHECKED BY:	APPROVED BY:	DATE:
211200104	JR	GD	TF	3/3/09

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

WELL DESTRUCTION APPLICATION

Please describe in detail, the proposed destruction method (Any well destruction in which the well casing is left in place and in which the well has a filter pack outside the casing, must be destroyed using approved neat cement grout):

Well will be destroyed by filling the casing wih neat portland cement with tremy pipe. Once the casing is filled pressure will be applies the to casing to fill the filter pack outside the casing. All wells will be destroyed in accordance to Santa Clara Valley Water District inspector instructions.

SIGNATURES

I understand and agree that all work associated with this permit is required to be done in accordance with Santa Clara Valley Water District (District) Well Ordinance 90-1, the District Well Standards, and conditions of this permit (see page 4). I certify that the information given in this permit is correct to the best of my knowledge and that the signature below, whether original, electronic, or photocopied, is authorized and valid, and is affixed with the intent to be enforceable. I also certify that a right of entry/encroachment agreement has been formalized between the well owner and property owner, if parties differ.

Signature of Well Owner/Agent:	Print Name: SUCHEON SUNG	Date: 2/3/2010
Signature of Property Owner/Agent:	Print Name: SUCHEON SUNG	Date: 2/3/2010
Signature of Driller/Agent:	Print Name: SUCHEON SUNG	Date: 2/3/2010
Signature of Consultant/Agent (if any):	Print Name: SUCHEON SUNG	Date: 2/3/2010

DISTRICT USE ONLY

The District has approved the following destruction methods for the well described in this permit:

☒ Pressure Grout Method (as outlined in Standards)
NOTE: Neat cement is the only sealing material approved for pressure grouting.

☒ Drill out well to a total depth of 34.5 feet, with a minimum bore of 12 inches.

☐ Clean out well casing to a total depth of _____ feet and back fill with approved sealing material (if total depth is unknown, driller must determine total depth during clean out of well). NOTE: Neat cement is the only sealing material approved for back filling gravel packed wells.

☐ Well casing must be perforated at the following depths prior to backfilling: _____

☐ Other: _____

Permit Approved by: B. Cerna			Date: 2-11-10
District Permit No.: 10D0019	Date Issued: 2/11/10	Expiration Date: 8/11/10	Driller's Log No.: E0103961

Please allow 10 working days to process this application.

DRAFT

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

WELL DESTRUCTION APPLICATION

GENERAL CONDITIONS

A. **District** (telephone 408-265-2607, ext. 2660) **must be notified a minimum of one working day before the placement of the well destruction sealing materials**. An authorized District representative must be on site to witness the destruction activities. This requirement may be waived by an authorized District representative. If the District waives the inspection requirement, the District may request the permittee(s) to furnish certification under penalty of perjury that the well was destroyed in accordance with the District Well Standards and with the permit conditions.

B. This permit is valid only for the purpose specified herein. Well destruction methods authorized under this permit may not be changed except by written approval of an authorized District representative, and only if the District believes that such a change will result in equal or superior compliance with the District and State Well Standards (e.g., if the District representative believes that site conditions warrant such a change).

C. This permit is only valid for the Assessor's Parcel No. indicated on it.

D. This permit may be voided if it contains incorrect information. If the permit is voided after work has begun, the well or boring that is being destroyed under this permit may be required to be reconstructed in accordance with District and State Well Standards.

E. If any work associated with this permit will take place on District property/easement, an encroachment or construction permit must be granted by the District's Community Projects Review Unit (telephone 408-265-2607, ext. 2350, 2217, or 2253).

F. Within 30 days of the completion of the well destruction activities, the driller or consultant identified on this permit shall fully complete State of California DWR Form 188 and submit the original to the District's Wells and Water Production Unit.

G. The permittee(s) shall assume entire responsibility for all activities and uses under this permit and shall indemnify, defend, and hold the District, its officers, agents, and employees free and harmless from any and all expense, cost, and liability in connection with or resulting from, the granting of or exercise of this permit including, but not limited to, property damage, personal injury, and wrongful death.

H. Permittees are required to be in full compliance with Cal/OSHA California Labor Code Section 6300.

I. A current C-57 Water Well Drilling Contractor's License is required for the destruction of all wells.

J. Permittee, permittee's contractors, consultants, or agents shall be responsible to assure that all materials generated during drilling, well destruction, well development, pump testing, or other activities associated with this permit will be safely handled, properly managed, and disposed of according to all applicable federal, state, and local statutes regulating such. In no case shall these materials/waters be allowed to enter, or potentially enter, on- or off-site storm sewers, dry wells, or waterways. Such materials/waters shall not be allowed to move off the property where the work is being completed.

K. The driller and consultants (if applicable) shall have an active copy of their Worker's Compensation Insurance on file with the District.

L. This permit shall expire if not exercised within 180 calendar days of its approval unless an extension of the permit expiration date is granted by an authorized District representative.

M. If the well approved to be destroyed under this permit is a monitoring well, associated with an investigation/cleanup overseen by a regulatory agency, the proposed well destruction must be approved by the person with regulatory authority over the investigation/cleanup.

N. This permit must be kept on site during all activities associated with it and shall immediately be presented to an authorized District representative upon request.

Please allow 10 working days to process this application.

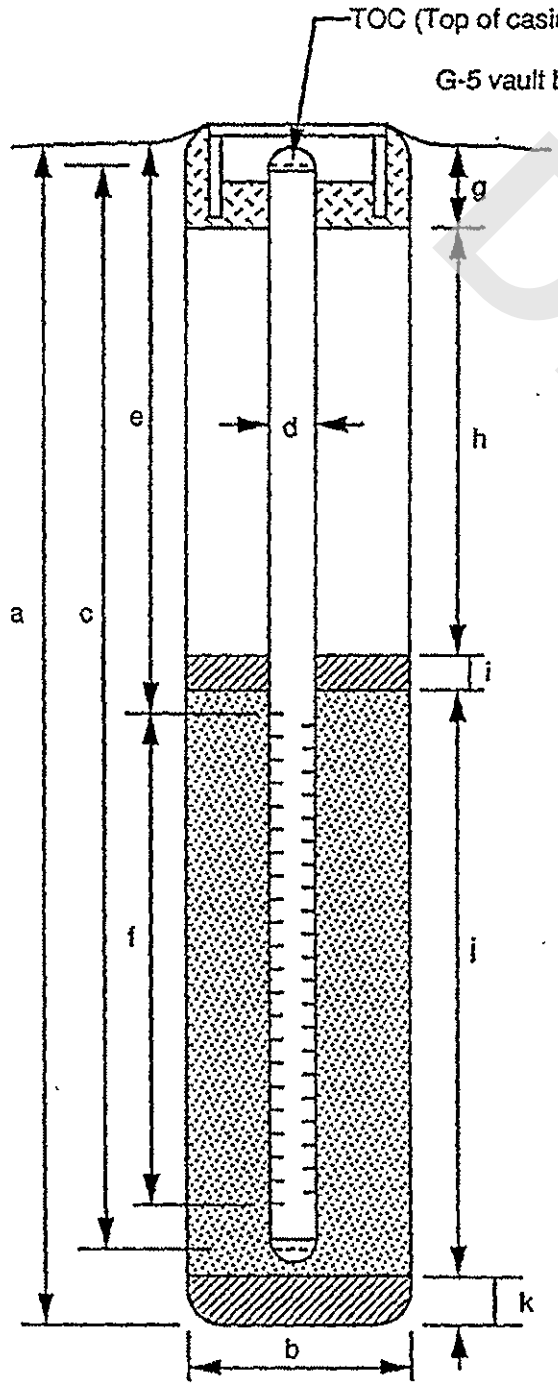
DRAFT

Site: 9-4259
Proj ☒ Rem ☐ Rpt ☐ Bill ☐
1☐ 2☐ 3☒ 4☐ 5☐ 6☐

WELL DETAILS

PROJECT NUMBER 1157
PROJECT NAME Chevron SS No. 9-4259
LOCATION 147 E. Santa Clara Street, San Jose
WELL PERMIT NO. 90W0922

BORING / WELL NO. EW-2
TOP OF CASING ELEV. ~78'
GROUND SURFACE ELEV. _____
DATUM MSL
INSTALLATION DATE 5/9/90



EXPLORATORY BORING

a. Total depth 34.5 ft.
b. Diameter 12.25 in.
Drilling method Hollow-Stem Auger

WELL CONSTRUCTION

c. Total casing length 32.5 ft.
Material Schedule 40 PVC
d. Diameter 4 in.
e. Depth to top perforations 15 ft.
f. Perforated length 15 ft.
Perforated interval from 15 to 30 ft.
Perforation type Machine Slotted
Perforation size 0.010 inch
g. Surface seal 3 ft.
Material Concrete
h. Backfill 8 ft.
Material Bentonite-Cement Grout
i. Seal 2 ft.
Material Bentonite
j. Gravel pack 20 ft.
Gravel pack interval from 13 to 33 ft.
Material #2/16 Sand
k. Bottom seal/fill 1.5 ft.
Material Bentonite

DRAFT

Form prepared by KBR

DCT

Site: 9-4259
Proj. ☒ Rem. ☐ Rpt. ☐ Bill ☐
1 ☐ 2 ☐ 3 ☒ 4 ☐ 5 ☐ 6 ☐

LOG OF EXPLORATORY BORING

PROJECT NUMBER 1157 — BORING NO. EW-2
PROJECT NAME CHEVRON SERVICE STATION NO. 9-4259 — PAGE 1 OF 2
BY K. RAHMAN — DATE 5/9/90 — SURFACE ELEV. ~78 ft.

PID (ppm)	RECOVERY (in/in)	BLOW CT. (blws/ft)	GROUND WATER LEVELS	DEPTH IN FT.	SAMPLES	LITHO-GRAPHIC COLUMN	DESCRIPTION	WELL DETAIL
							ASPHALT FILL	
0	9/18	5 8 7		5			SILTY SAND (SM), light olive brown (2.5Y, 5/4); 35-45% low plasticity fines; 55-65% fine sand; abundant gray (2.5Y, N5/) stained rootholes; trace wood fragments; medium dense; damp; no product odor.	
33.2	13/18	2 2 4		10			CLAYEY SILT (ML), dark grayish brown (2.5Y, 4/2); 95-100% low to moderate plasticity fines; trace fine sand; firm; damp; slight product odor.	
4943	12/18	5 5 12		15			CLAYEY SAND (SC), mottled very dark gray (5Y, 3/1) and dark olive gray (5Y, 3/2); 35-45% moderate plasticity fines; 55-65% fine to coarse sand (f:m:c = 3:2:1); medium dense; damp; moderate product odor.	
5004	14/18	2 2	5/9/90 ▽	20			SILTY SAND (SM).	

REMARKS
Boring drilled using 12-inch diameter hollow-stem augers. Soil samples were collected using a 2-inch diameter modified-California split-spoon sampler. A four-inch diameter groundwater extraction well was installed.

David C Tyler RG#4603 Exp. 6/30/92

DRAFT

Santa Clara Valley Water District

WELL INSPECTION COMPLETION NOTICE

FC 158A (07-26-89) (DP 4-901)

From: WELL SECTION	Date: 5-11-90	Permit No.: 90WC922
Inspector: Bill Cameron	Date of Inspection: 5-11-90	Well Registration No.: EW-3 07S1E08L03
Well Owner: Chevron USA		
Address of Well Site: 147 E. Santa Clara St.	City or County: San Jose	
Drilling Company: B & F Drilling	Consultant: Chemical Processors, Inc.	

PURPOSE OF WELL:
- ☐ Domestic
- ☐ Agricultural
- ☐ Municipal/Industrial
- ☐ Cathodic Protection

*Monitoring Well Use
- ☐ *Vadose
- ☒ *Groundwater extraction
- ☐ *Other _____

1. Well completed according to provisions of Santa Clara Valley Water District Permit ☒ Yes ☐ No (If "No", see comments below)
2. Depth of Surface Annular Seal = 10'

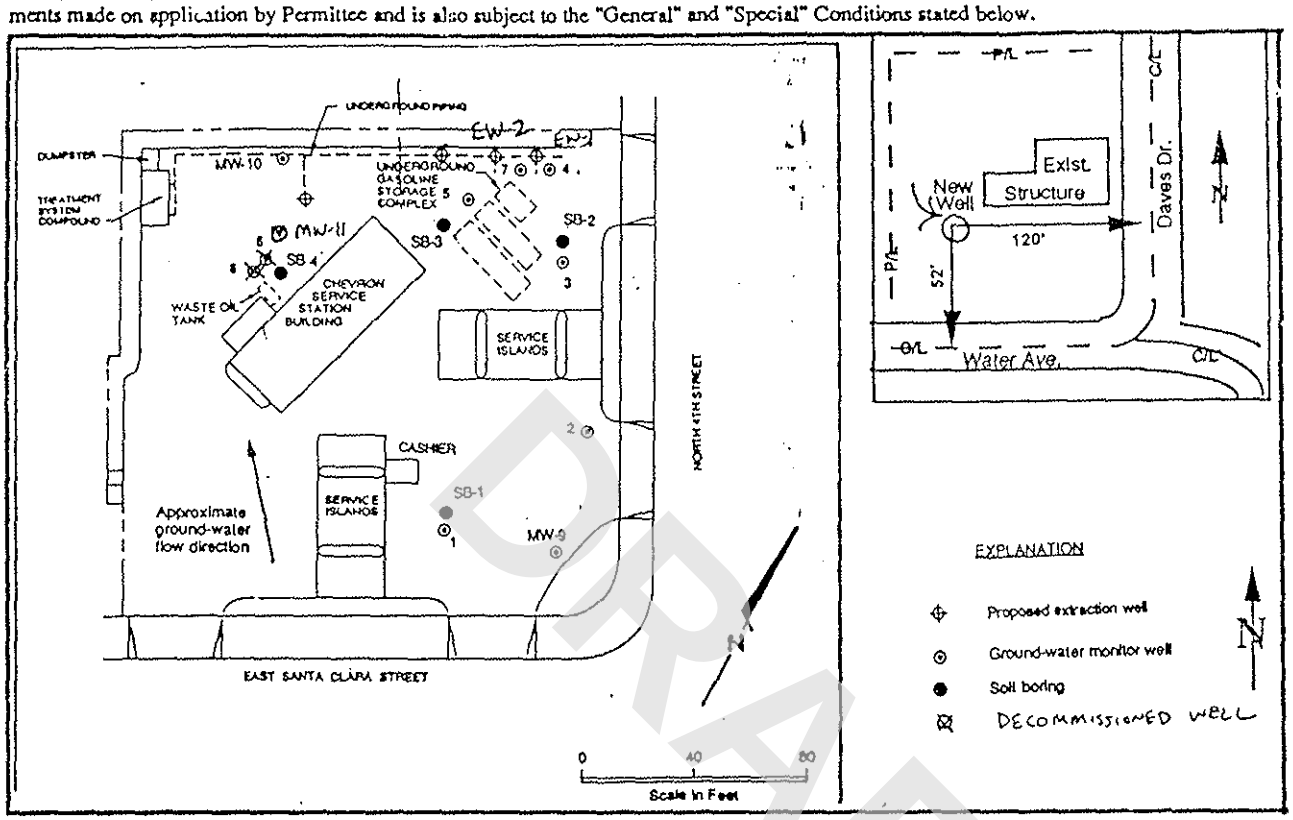
Comments: T.D. = 34.5 Hollow Stem Auger
T.S. = 13. Neat Cement
Bent. = 2'

Distribution: White - Well Section Yellow - Water Revenue Pink - Permittee Goldenrod - City/County

DRAFT

DISTRICT WELL PERMIT NO.: 90W0922 WELL CONSTRUCTION APPLICATION

Based on information on the application and attachment(s) hereto (if any) and subject to approval noted below, permission is hereby granted to construct (drill) the described well. Permission to start may be withheld until a field check verifies all statements made on application by Permittee and is also subject to the "General" and "Special" Conditions stated below.



DRAFT

GENERAL CONDITIONS

A. S.C.V.W.D. Well Inspection Department (Telephone 408-265-2600, ext. 380) must be notified a minimum of one working day prior to starting work.
Construction under this Permit is subject to any instructions by District representative relative to the "Standards for the Construction of Wells in Santa Clara County". A District Inspector must be on site to witness all annular sanitary seals.

B. Permit may be voided before work begins if field check reveals any misrepresentation under "well location" or "Topographic Features" on application.

C. This Permit is valid only for the purpose specified herein. No change in construction procedure as prescribed in District Standards and in Special Conditions below will be allowed except upon written permission of the District.

D. Permittee shall assume entire responsibility for all activities and uses under this Permit and shall indemnify, defend and save the District, its officers, agents and employees free and harmless from any and all expense, cost or liability in connection with or resulting from the exercise of this Permit including, but not limited to, property damage, personal injury and wrongful death.

E. Compliance with "CAL/OSHA", California Labor Code Section 6300 (and following) is required.

F. Water quality and production from all wells to be used for public water supply must be approved by the County Environmental Health Services.

G. Permit will be automatically canceled if not exercised or if extension is not requested by Permittee within 90 calendar days.

H. Driller is to complete State DWR Form 188 and mail original to Santa Clara Valley Water District within 7 days of completion of well construction.

I. For the construction of all types of wells, a Permittee must be a licensed C-57 water well drilling contractor.

J. Dry holes shall be backfilled within one week of drilling. Backfilling shall be done in accordance with District Standards.

K. Each well requires a separate Well Construction Application and Permit.

L. Permittee shall seal all abandoned wells on the property.

SPECIAL CONDITIONS: _____

SCVWD APPROVED: Anne Thieman DATE: 5/3/90

FC 158 (07-26-89)

ORIGINAL
File with DWR

STATE OF CALIFORNIA
THE RESOURCES AGENCY
DEPARTMENT OF WATER RESOURCES
WATER WELL DRILLERS REPORT

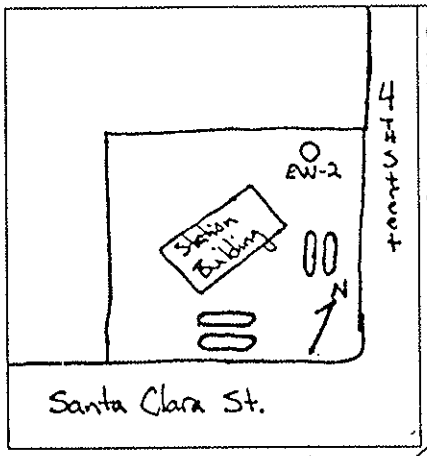
Do not fill in
No. 348347

Notice of Intent No.
Local Permit No. or Date 90W0923

State Well No 07S1E08L05
Other Well No.

(1) OWNER: Name Chevron U.S.A., Inc.
Address P.O. Box 5004
City San Ramon, California ZIP 94583

(2) LOCATION OF WELL (See instructions):
County Santa Clara Owner's Well Number EW-2
Well address if different from above 147 E. Santa Clara St., San Jose
Township Range Section
Distance from cities, roads, railroads, fences, etc.



WELL LOCATION SKETCH

(3) TYPE OF WORK:
New Well XX Deepening ☐
Reconstruction ☐
Reconditioning ☐
Horizontal Well ☐
Destruction ☐ (Describe destruction materials and procedures in Item 12)

(4) PROPOSED USE:
Domestic ☐
Irrigation ☐
Industrial ☐
Test Well ☐
Municipal ☐
Other Extraction XX

(5) EQUIPMENT:
Rotary ☐ Reverse ☐
Cable ☐ Air ☐
Other XX Bucket ☐

(6) GRAVEL PACK:
Yes XX No ☐ Size #2/16
Diameter of bore 12.25 inch
Packed from ft. to ft.

(7) CASING INSTALLED:
Steel ☐ PVC Plastic XX Concrete ☐

From ft.	To ft.	Dia. in.	Gage or Wall
0	34.5	4	Sch.40

(8) PERFORATIONS:
Type of perforation or size of screen

From ft.	To ft.	Slot size
15	34.5	0.010"

(9) WELL SEAL:
Was surface sanitary seal provided? Yes XX No ☐ If yes, to depth 11 ft.
Were strata sealed against pollution? Yes XX No ☐ Interval 0-11 ft.
Method of sealing concrete/cement-bentonite/bentonite

(10) WATER LEVELS:
Depth of first water, if known 19 ft.
Standing level after well completion ft.

(11) WELL TESTS:
Was well test made? Yes ☐ No XX If yes, by whom?
Type of test Pump ☐ Bailer ☐ Air lift ☐
Depth to water at start of test ft. At end of test ft.
Discharge gal/min after hours Water temperature
Chemical analysis made? Yes XX No ☐ If yes, by whom? Superior Labs
Was electric log made Yes ☐ No XX If yes, attach copy to this report

(12) WELL LOG: Total depth 34.5 ft. Completed depth 34.5 ft.

from ft	to ft	Formation (Describe by color, character, size or material)
0	0.5	Asphalt
0.5	3	Fill
3	10	Silty Sand (SM)
10	13	Clayey Silt (ML)
13	18	Clayey Sand (SC)
18	23	Silty Sand (SM)
23	25	Sandy Clay (SC)
25	28	Silty Sand (SM)
28	32.5	Clayey Silt (ML)
32.5	33.5	Silty Sand (SM)
33.5	34.5	Clayey Silt (ML)
		B. & F. Drilling
		C57 Lic. No. 519428
		Phn. No. 916-631-9546

Work started 5-9-90 19 Completed 5-11-90 19

WELL DRILLER'S STATEMENT:
This well was drilled under my jurisdiction and this report is true to the best of my knowledge and belief.
Signed Richard Ruf for B of F (Well Driller)
NAME Chemical Processors, Inc. (Person, firm, or corporation) (Typed or printed)
Address 950 Gilman St., Suite B
City Berkeley, California ZIP 94710
License No. 519428 Date of this report 5-16-90

DWR 188 (REV. 12-86) IF ADDITIONAL SPACE IS NEEDED, USE NEXT CONSECUTIVELY NUMBERED FORM 86 96355

4

DRAFT
NOT FOR PUBLIC USE
WATER CODE SEC. 13752

Site: 7-4254
Proj. ☒ Rem. ☐ Rpt. ☐ Bill ☐
1 ☐ 2 ☐ 3 ☒ 4 ☐ 5 ☐ 6 ☐

LOG OF EXPLORATORY BORING

PROJECT NUMBER 1157 — BORING NO. EW-2
PROJECT NAME CHEVRON SERVICE STATION NO. 9-4259 — PAGE 2 OF 2
BY K. RAHMAN — DATE 5/9/90 — SURFACE ELEV. ~78 ft.

PID (ppm)	RECOVERY (in/in)	BLOW CT. (blws/ft)	GROUND WATER LEVELS	DEPTH IN FT.	SAMPLES	LITHO-GRAPHIC COLUMN	DESCRIPTION	WELL DETAIL
		5					SILTY SAND (SM), mottled dark gray (5Y, 4/1) and dark yellowish brown (10YR, 3/6); 25-35% low plasticity fines; 65-75% fine to coarse sand (1:1:1); abundant iron-oxide staining causes yellow-brown color; some manganese-oxide staining; loose; wet; moderate product odor.	
-	12/18	2 3 5		25			SANDY CLAY (SC), mottled dark yellowish brown (10YR, 3/6) and dark gray (5Y, 4/1); 75-85% moderate plasticity fines; 15-25% fine sand; some rootholes and rootlets; firm; wet; no product odor. SILTY SAND (SM), mottled dark gray (5Y, 4/1) and dark yellowish brown (10YR, 3/6); 25-35% low plasticity fines; 65-75% fine to coarse sand (1:1:1); loose; wet; no product odor.	
65.1	10/18	2 2 4		30			CLAYEY SILT (ML), very dark grayish brown (10 YR, 3/2); 90-95% low to moderate plasticity fines; 5-10% fine sand; firm; wet; no product odor.	
170	10/18	2 2 4		35			SILTY SAND (SM), very dark grayish brown (10 YR, 3/2); 35-45% low plasticity fines; 55-65% fine to medium sand (2:1); loose; wet; no product odor. CLAYEY SILT (ML), mottled dark gray (5Y, 4/1) and dark yellowish brown (10YR, 3/6); 90-95% low to moderate plasticity fines; 5-10% fine sand; firm; wet; no product odor. BORING TERMINATED AT 34.5 FEET.	
				40				

REMARKS
Boring drilled using 12-inch diameter hollow-stem augers. Soil samples were collected using a 2-inch diameter modified-California split-spoon sampler. A four-inch diameter groundwater extraction well was installed.

DRAFT

Santa Clara Valley Water District
5750 ALMADEN EXPRESSWAY
SAN JOSE, CA 95118-3686

147 E. Santa Clara St.



APN: 46720079
147 E SANTA CLARA ST
SAN JOSE CA
95113

Well Annotations- 15 Wells Selected

No	Well_nbr	Permit	Consultnum	Status	Easting	Northing
1	07S01E08L002	90W0575	EW-1	Other-Active	6158159	1948562
2	07S01E08L003	90W0922	EW-2	Other-Active	6158141	1948554
3	07S01E08L004	90W0924	EW-4	Other-Active	6158064	1948511
4	07S01E08L005	90W0923	EW-3	Other-Active	6158105	1948533
5	07S01E08L008	84W0053	MW-2	Other-Active	6158223	1948488
6	07S01E08L009	84W0054	MW-1	Other-Active	6158197	1948440
7	07S01E08L010	84W0055	MW-3	Other-Active	6158200	1948534
8	07S01E08L011	84W0056	MW-4	Other-Active	6158169	1948567
9	07S01E08L012	84W0057	MW-5	Other-Active	6158140	1948539
10	07S01E08L013	90D0108	6	Destroyed	6158095	1948493
11	07S01E08L014	90D0109	8	Destroyed	6158081	1948496
12	07S01E08L015	84W0800	MW-7	Other-Active	6158171	1948535
13	07S01E08L017	89W2135	MW-10	Other-Active	6158079	1948517
14	07S01E08L018	89W2134	MW-9	Other-Active	6158234	1948452
15	07S01E08L019	90W0502	MW-11	Other-Active	6158103	1948496

WELLS.shp
- Water Supply - Active
- Water Supply - Inactive/Standby
- Extraction (Env) - Active
- Extraction (Env) - Inactive
- Other - Active
- Other - Inactive
- Abandoned
- Destroyed
- Status Undetermined

PARCELS.SHP

Approximate Scale
45 0 45 90 Feet

O:\post_gps_check\gpschkmc.apr

February 10, 2010

Santa Clara Valley Water District
5750 ALMADEN EXPRESSWAY
SAN JOSE, CA 95118-3686

147 E. Santa Clara St.



APN: 46720079
147 E SANTA CLARA ST
SAN JOSE CA
95113

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4	07S01E08L005	90W0923	EW-3	Other-Active	6158105	1948533
5	07S01E08L008	84W0053	MW-2	Other-Active	6158223	1948488
6	07S01E08L009	84W0054	MW-1	Other-Active	6158197	1948440
7	07S01E08L010	84W0055	MW-3	Other-Active	6158200	1948534
8	07S01E08L011	84W0056	MW-4	Other-Active	6158169	1948567
9	07S01E08L012	84W0057	MW-5	Other-Active	6158140	1948539
10	07S01E08L013	90D0108	6	Destroyed	6158095	1948493
11	07S01E08L014	90D0109	8	Destroyed	6158081	1948496
12	07S01E08L015	84W0800	MW-7	Other-Active	6158171	1948535
13	07S01E08L017	89W2135	MW-10	Other-Active	6158079	1948517
14	07S01E08L018	89W2134	MW-9	Other-Active	6158234	1948452
15	07S01E08L019	90W0502	MW-11	Other-Active	6158103	1948496

WELLS.shp
- Water Supply - Active
- Water Supply - Inactive/Standby
- Extraction (Env) - Active
- Extraction (Env) - Inactive
- Other - Active
- Other - Inactive
- Abandoned
- Destroyed
- Status Undetermined

PARCELS.SHP

Approximate Scale
45 0 45 90 Feet

O:\post_gps_check\gpschkmc.apr

February 10, 2010

Santa Clara Valley Water District

5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

WELL DESTRUCTION APPLICATION

FC 198 (10-03-07)

▶ Please complete all information.

DISTRICT PERMIT NO.: 10D0011

Well Owner:	Property Owner:	Name of Business/Residence at Site:
Chevron EMC	Manraj Natt	Chevron-branded Service Station 9-4259
Well Owner's Mailing Address:	Property Owner's Mailing Address:	**Address of Well Site:**
6111 Bollinger Canyon Road	147 E. Santa Clara Street	147 E. Santa Clara Street
City, State, Zip	City, State, Zip	City, State, Zip
San Ramon, CA 94583	San Jose, CA 95112	San Jose, CA 95112
Telephone No.:	Telephone No.:	Assessor's Parcel No. of **Well Site:**
925-543-2375	408-802-7181	Book 467 Page 20 Parcel 079

Consultant:	Drilling Company:	
Stantec Consulting Corporation	WDC Exploration & Wells	
Address:	Address:	
15575 Los Gatos Blvd., Bldg. C	1961 Meeker Ave.	
City, State, Zip	City, State, Zip	
Los Gatos, CA 95032	Richmond, CA 94804	
Telephone No.:	Telephone No.:	C-57 License No.:
408-356-6124	510-236-6282	283326
☐ Check if address or phone number has changed	☐ Check if address or phone number has changed	

▶ **All questions below are to be completed before permit can be issued; if unknown, applicant shall make on-site investigation to determine correct answers.**

WELL INFORMATION

Well Registration No.:	Owner/Consultant Well No.:	Original Well Construction Permit No.:
07S01E08L005	EW-3	90909923
Well Casing Depth:	**Total Boring Depth:**	**Well Casing Diameter:**
32.5	33	4

This Section to Be Completed for All Monitoring Wells or Extraction/Recovery Wells

Case Name/No.:	Caseworker Name:
Chevron 9-4259/ SCVWDID No. 07S1E08L01F	Lani Lee
Oversight Agency:	Caseworker Telephone No.:
County of Santa Clara Department of Environmental Health	408-918-1977

☐ Well on District property/easement (See General Condition E.)

Well Description:

☒ Vertical Well ☐ Dewatering Well ☐ Elevator Shaft ☐ Multiple Casing ☐ Horizontal Wall ☐ Pit Well

Well Type (check all that apply):

☐ Water Producing (supply or extraction)	☐ Contamination Cleanup	☐ Agricultural	☐ Domestic	☐ Municipal & Industrial
☐ Vapor Extraction	☒ Monitoring	☐ Inclinometer	☒ Groundwater	☐ Vadose
☐ Piezometer	☐ Interface	☐ Suction Lysimeter	☐ Seismic	☐ Injection/Infiltration
☐ Contamination Cleanup	☐ Reclaimed Water	☐ Air Sparging	☐ Cathodic Protection	

ADDITIONAL QUESTIONS FOR WATER PRODUCING WELLS

Does the well have:			
1.	Outer conductor casing?	☐ Yes	☒ No
2.	Annular cement seal outside of casing at surface?	☒ Yes	☐ No
3.	A S.C.V.W.D. water meter attached?	☐ Yes	☒ No

Type of Original Drilling Method:

☐ Rotary ☐ Cable-Tool ☐ Hand-Dug Pit Well ☒ Hollow Stem Auger ☐ Other: _____

IMPORTANT: A minimum 24-hour notice must be given to Santa Clara Valley Water District prior to installing the annular seal. Call (408) 265-2607, ext. 2660. For weekends, holidays, or after-hours, call (408) 265-2607, ext. 2120. Please allow 10 working days to process permit application.

DRAFT

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

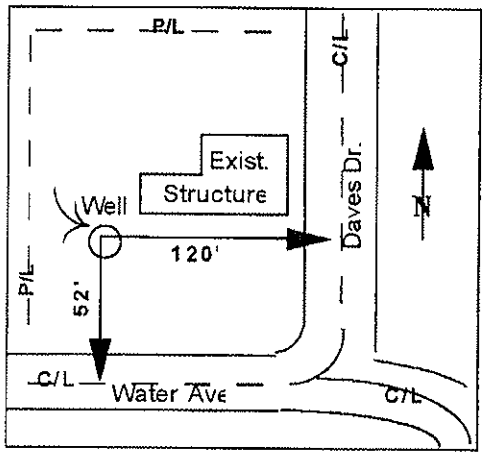
WELL DESTRUCTION APPLICATION

SITE PLAN

Well Location
(Draw accurately; recommend using assessor's map):

1. Sketch well location to scale; show dimensions to nearest foot.
2. Show a minimum of two dimensions at right angles. Dimensions shall be from the centerline of the closest named streets, roads, or highways.

EXAMPLE:

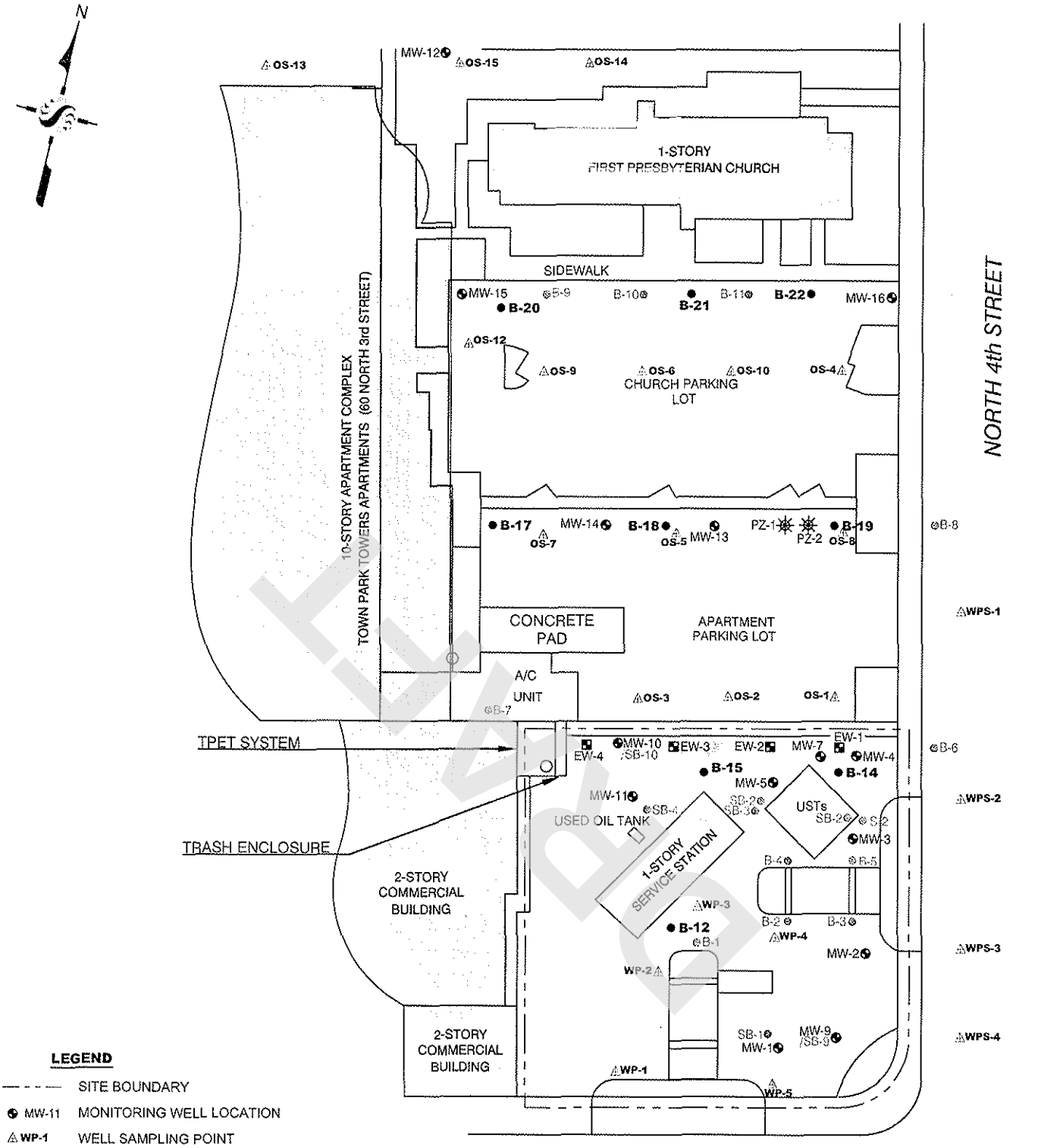


Sketch well location as described above:

See attached Site Plan.

DRAFT

Please allow 10 working days to process this application.



LEGEND

- SITE BOUNDARY
- MW-11 MONITORING WELL LOCATION
- WP-1 WELL SAMPLING POINT
- B-12 SOIL BORING LOCATION 2008
- B-2 BORING LOCATION
- EW-1 EXTRACTION WELL LOCATION
- PZ-1 PIEZOMETER LOCATION
- BUILDING

No warranty is made by Stantec as to the accuracy, reliability, or completeness of these data. Original data were compiled from various sources. This information may not meet National Map Accuracy Standards. This product was developed electronically, and may be updated without notification. Any reproduction may result in a loss of scale and or information.

Stantec
15575 LOS GATOS BOULEVARD, BUILDING C
LOS GATOS, CA 95032
PHONE: (408) 356-6124 FAX: (408) 356-6138

FOR:
CHEVRON-BRANDED
SERVICE STATION 9-4259
147 E. SANTA CLARA STREET
SAN JOSE, CALIFORNIA

SITE PLAN

FIGURE: 2

JOB NUMBER:	DRAWN BY:	CHECKED BY:	APPROVED BY:	DATE:
211200104	JR	GD	TF	3/3/09

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

WELL DESTRUCTION APPLICATION

Please describe in detail, the proposed destruction method (Any well destruction in which the well casing is left in place and in which the well has a filter pack outside the casing, must be destroyed using approved neat cement grout):

Well will be destroyed by filling the casing wih neat portland cement with tremy pipe. Once the casing is filled pressure will be applies the to casing to fill the filter pack outside the casing. All wells will be destroyed in accordance to Santa Clara Valley Water District inspector instructions.

SIGNATURES

I understand and agree that all work associated with this permit is required to be done in accordance with Santa Clara Valley Water District (District) Well Ordinance 90-1, the District Well Standards, and conditions of this permit (see page 4). I certify that the information given in this permit is correct to the best of my knowledge and that the signature below, whether original, electronic, or photocopied, is authorized and valid, and is affixed with the intent to be enforceable. I also certify that a right of entry/encroachment agreement has been formalized between the well owner and property owner, if parties differ.

Signature of Well Owner/Agent:	Print Name: SUCHEON SUNG	Date: 2/3/2010
Signature of Property Owner/Agent:	Print Name: SUCHEON SUNG	Date: 2/3/2010
Signature of Driller/Agent:	Print Name: SUCHEON SUNG	Date: 2/3/2010
Signature of Consultant/Agent (if any):	Print Name: SUCHEON SUNG	Date: 2/3/2010

DISTRICT USE ONLY

The District has approved the following destruction methods for the well described in this permit:

☑ Pressure Grout Method (as outlined in Standards)
NOTE: Neat cement is the only sealing material approved for pressure grouting.

OR

☒ Drill out well to a total depth of 33 feet, with a minimum bore of 12 Inches.

☐ Clean out well casing to a total depth of _____ feet and back fill with approved sealing material (if total depth is unknown, driller must determine total depth during clean out of well). NOTE: Neat cement is the only sealing material approved for back filling gravel packed wells.

☐ Well casing must be perforated at the following depths prior to backfilling: _____

☐ Other: _____

Permit Approved by: B. Cerna			Date: 2-11-10
District Permit No.: 1ODC0111	Date Issued: 2/11/10	Expiration Date: 8/11/10	Driller's Log No.: E0105356

Please allow 10 working days to process this application.

DRAFT

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

WELL DESTRUCTION APPLICATION

GENERAL CONDITIONS

A. **District** (telephone 408-265-2607, ext. 2660) **must be notified a minimum of one working day before the placement of the well destruction sealing materials**. An authorized District representative must be on site to witness the destruction activities. This requirement may be waived by an authorized District representative. If the District waives the inspection requirement, the District may request the permittee(s) to furnish certification under penalty of perjury that the well was destroyed in accordance with the District Well Standards and with the permit conditions.

B. This permit is valid only for the purpose specified herein. Well destruction methods authorized under this permit may not be changed except by written approval of an authorized District representative, and only if the District believes that such a change will result in equal or superior compliance with the District and State Well Standards (e.g., if the District representative believes that site conditions warrant such a change).

C. This permit is only valid for the Assessor's Parcel No. indicated on it.

D. This permit may be voided if it contains incorrect information. If the permit is voided after work has begun, the well or boring that is being destroyed under this permit may be required to be reconstructed in accordance with District and State Well Standards.

E. If any work associated with this permit will take place on District property/easement, an encroachment or construction permit must be granted by the District's Community Projects Review Unit (telephone 408-265-2607, ext. 2350, 2217, or 2253).

F. Within 30 days of the completion of the well destruction activities, the driller or consultant identified on this permit shall fully complete State of California DWR Form 188 and submit the original to the District's Wells and Water Production Unit.

G. The permittee(s) shall assume entire responsibility for all activities and uses under this permit and shall indemnify, defend, and hold the District, its officers, agents, and employees free and harmless from any and all expense, cost, and liability in connection with or resulting from, the granting of or exercise of this permit including, but not limited to, property damage, personal injury, and wrongful death.

H. Permittees are required to be in full compliance with Cal/OSHA California Labor Code Section 6300.

I. A current C-57 Water Well Drilling Contractor's License is required for the destruction of all wells.

J. Permittee, permittee's contractors, consultants, or agents shall be responsible to assure that all materials generated during drilling, well destruction, well development, pump testing, or other activities associated with this permit will be safely handled, properly managed, and disposed of according to all applicable federal, state, and local statutes regulating such. In no case shall these materials/waters be allowed to enter, or potentially enter, on- or off-site storm sewers, dry wells, or waterways. Such materials/waters shall not be allowed to move off the property where the work is being completed.

K. The driller and consultants (if applicable) shall have an active copy of their Worker's Compensation Insurance on file with the District.

L. This permit shall expire if not exercised within 180 calendar days of its approval unless an extension of the permit expiration date is granted by an authorized District representative.

M. If the well approved to be destroyed under this permit is a monitoring well, associated with an investigation/cleanup overseen by a regulatory agency, the proposed well destruction must be approved by the person with regulatory authority over the investigation/cleanup.

N. This permit must be kept on site during all activities associated with it and shall immediately be presented to an authorized District representative upon request.

Please allow 10 working days to process this application.

DRAFT

Santa Clara Valley Water District

WELL INSPECTION COMPLETION NOTICE

FC 158A (07-26-89) (DP 4-901)

From: WELL SECTION	Date: 5-11-90	Permit No.: 90H0923
Inspector: Bill Cameron	Date of Inspection: 5-11-90	Well Registration No.: Ew-3, 07S1E08L05
Well Owner: Chevron USA		
Address of Well Site: 147 E. Santa Clara St.	City or County: San Jose	
Drilling Company: B & F Drilling	Consultant: Chemical Processors, Inc.	

PURPOSE OF WELL:

- ☐ Domestic
- ☐ Agricultural
- ☐ Municipal/Industrial
- ☐ Cathodic Protection

*Monitoring Well Use

- ☐ *Vadose
- ☒ *Groundwater extraction
- ☐ *Other _____

1. Well completed according to provisions of Santa Clara Valley Water District Permit ☒ Yes ☐ No (If "No", see comments below)
2. Depth of Surface Annular Seal = 10'

Comments: TD = 33' Hollow Stem Auger
TS = 13' Neat Cement
Bent = 21'

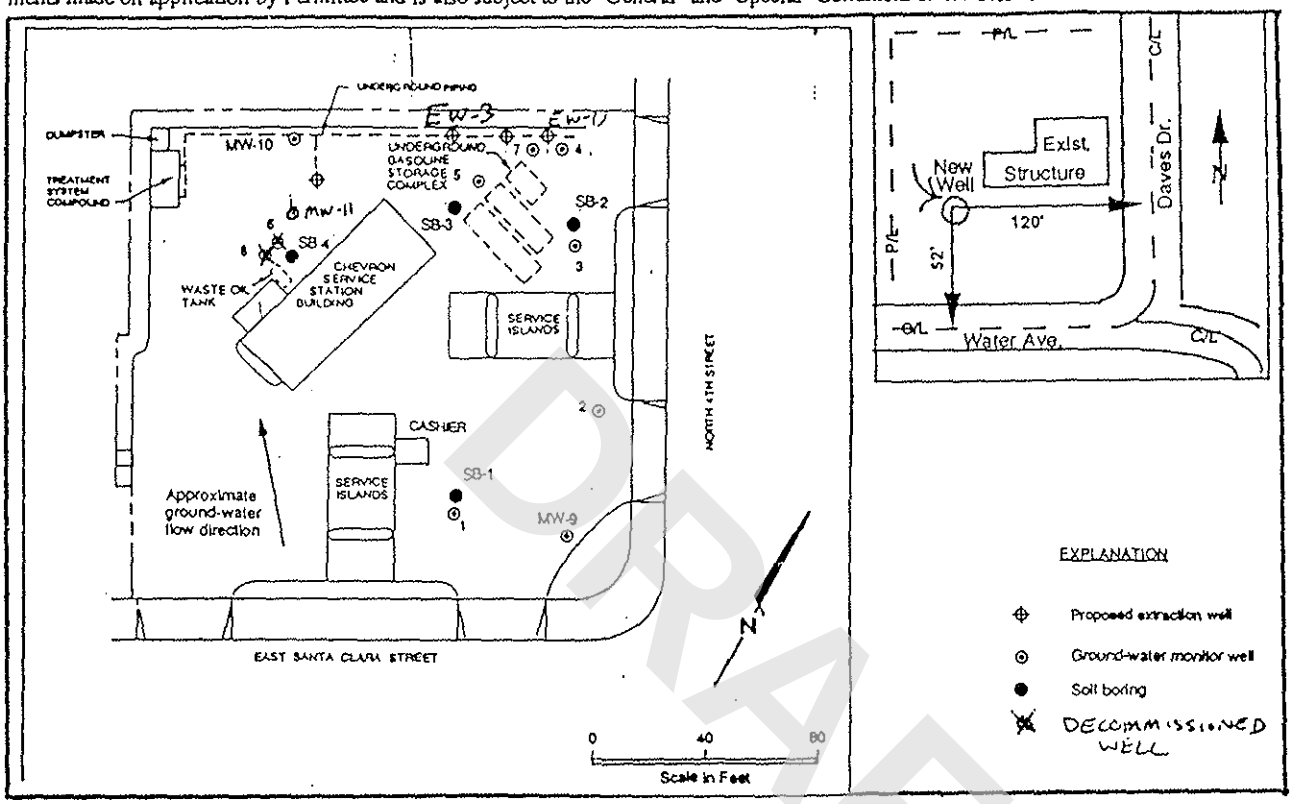
Distribution: White - Well Section Yellow - Water Revenue Pink - Permittee Goldenrod - City/County

DRAFT

1

DISTRICT WELL PERMIT NO.: 90WC923 WELL CONSTRUCTION APPLICATION

Based on information on the application and attachment(s) hereto (if any) and subject to approval noted below, permission is hereby granted to construct (drill) the described well. Permission to start may be withheld until a field check verifies all statements made on application by Permittee and is also subject to the "General" and "Special" Conditions stated below.



DRAFT

GENERAL CONDITIONS

A. S.C.V.W.D. Well Inspection Department (Telephone 408-265-2600, ext. 380) must be notified a minimum of one working day prior to starting work.
Construction under this Permit is subject to any instructions by District representative relative to the "Standards for the Construction of Wells in Santa Clara County". A District Inspector must be on site to witness all annular sanitary seals.

B. Permit may be voided before work begins if field check reveals any misrepresentation under "well location" or "Topographic Features" on application.

C. This Permit is valid only for the purpose specified herein. No change in construction procedure as prescribed in District Standards and in Special Conditions below will be allowed except upon written permission of the District.

D. Permittee shall assume entire responsibility for all activities and uses under this Permit and shall indemnify, defend and save the District, its officers, agents and employees free and harmless from any and all expense, cost or liability in connection with or resulting from the exercise of this Permit including, but not limited to, property damage, personal injury and wrongful death.

E. Compliance with "CAL/OSHA", California Labor Code Section 6300 (and following) is required.

F. Water quality and production from all wells to be used for public water supply must be approved by the County Environmental Health Services.

G. Permit will be automatically canceled if not exercised or if extension is not requested by Permittee within 90 calendar days.

H. Driller is to complete State DWR Form 188 and mail original to Santa Clara Valley Water District within 7 days of completion of well construction.

I. For the construction of all types of wells, a Permittee must be a licensed C-57 water well drilling contractor.

J. Dry holes shall be backfilled within one week of drilling. Backfilling shall be done in accordance with District Standards.

K. Each well requires a separate Well Construction Application and Permit.

L. Permittee shall seal all abandoned wells on the property.

SPECIAL CONDITIONS: _____

SCVWD APPROVED: Anne Thiemann DATE: 5/3/90

FC 158 (07-26-89)

STATE OF CALIFORNIA
THE RESOURCES AGENCY
DEPARTMENT OF WATER RESOURCES

WATER WELL DRILLERS REPORT

ORIGINAL
File with DWR

Do not fill in

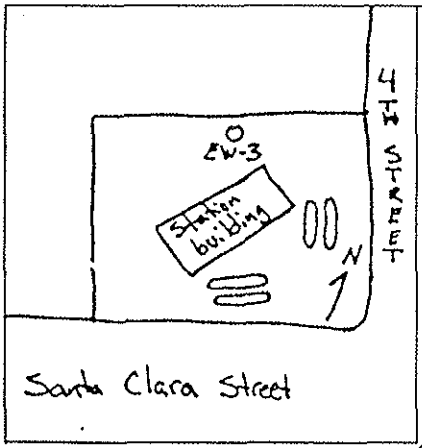
No. 348346

Notice of Intent No.
Local Permit No. or Date 90W0922

State Well No. 07S1E08L03
Other Well No.

(1) OWNER: Name Chevron U.S.A., Inc.
Address P.O. Box 5004
City San Ramon, California ZIP 94583

(2) LOCATION OF WELL (See instructions):
County Santa Clara Owner's Well Number EW-3
Well address if different from above 147 E Santa Clara St., San Jose
Township Range Section
Distance from cities, roads, railroads, fences, etc.



WELL LOCATION SKETCH

(3) TYPE OF WORK:
New Well ☒ Deepening ☐
Reconstruction ☐
Reconditioning ☐
Horizontal Well ☐
Destruction ☐ (Describe destruction materials and procedures in Item 12)

(4) PROPOSED USE:
Domestic ☐
Irrigation ☐
Industrial ☐
Test Well ☐
Municipal ☐
Other Extraction ☒
(Describe)

(5) EQUIPMENT:
Rotary ☐ Reverse ☐
Cable ☐ Air ☐
Other ☒ Bucket ☐

(6) GRAVEL PACK:
Yes ☒ No ☐ Size #2/16
Diameter of bore 12 1/2 inch
Packed from ft. to ft.

(7) CASING INSTALLED:
Steel ☐ PVC Plastic ☒ Concrete ☐

From ft.	To ft.	Dia. in.	Gage or Wall
0	33	4	Sch. 40

(8) PERFORATIONS:
Type of perforation or size of screen

From ft.	To ft.	Slot size
15	30	0.010"

(9) WELL SEAL:
Was surface sanitary seal provided? Yes ☒ No ☐ If yes, to depth 11 ft.
Were strata sealed against pollution? Yes ☒ No ☐ Interval 0-11 ft.
Method of sealing concrete/cement-bentonite/bentonite

(10) WATER LEVELS:
Depth of first water, if known 19 ft.
Standing level after well completion ft.

(11) WELL TESTS:
Was well test made? Yes ☐ No ☒ If yes, by whom?
Type of test Pump ☐ Bailer ☐ Air lift ☐
Depth to water at start of test ft. At end of test ft.
Discharge gal/min after hours Water temperature
Chemical analysis made? Yes ☒ No ☐ If yes, by whom? Superior Labs
Was electric log made Yes ☐ No ☒ If yes, attach copy to this report

(12) WELL LOG: Total depth 33 ft. Completed depth 33 ft.

from ft.	to ft.	Formation (Describe by color, character, size or material)
0	0.5	Asphalt
0.5	3	Fill
3	8	Clayey Silt (ML)
8	13	Sandy Silt (ML)
13	17.5	Sandy Clay (CL)
17.5	23	Interbedded Sandy Silt and Silty Sand (ML/SM)
23	30	Clayey Silt (ML)
30	31	Sandy Silt (ML)
31	33	Interbedded Sandy Silt and Silty Sand (ML/SM)

B. & F. Drilling
C57 Lic. No. 519428
Phn. No. 916-631-9546

Work started 5-10-90 19 Completed 5-11-90 19

WELL DRILLER'S STATEMENT:
This well was drilled under my jurisdiction and this report is true to the best of my knowledge and belief.
Signed (Well Driller) for B&F
NAME Chemical Processors, Inc.
(Person, firm, or corporation) (Typed or printed)
Address 950 Gilman St., Suite B
City Berkeley, California ZIP 94710
License No. 519428 Date of this report 5-16-90

DWR 188 (REV. 12-86) IF ADDITIONAL SPACE IS NEEDED, USE NEXT CONSECUTIVELY NUMBERED FORM 86 96335

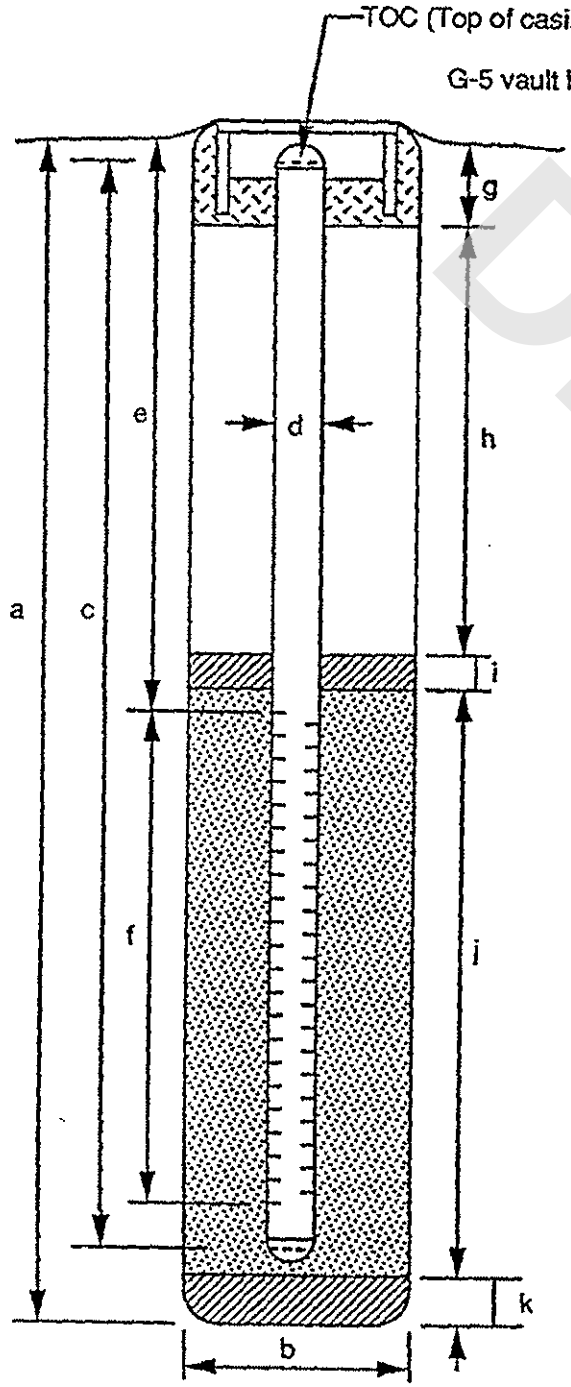
DRAFT
NOT FINAL
VOID
COPY FOR PUBLIC USE
WATER CODE SEC. 13752

Site: 9-4259
Proj ☒ Rem ☐ Rpt. ☐ Bill ☐
1 ☐ 2 ☐ 3 ☒ 4 ☐ 5 ☐ 6 ☐

WELL DETAILS

PROJECT NUMBER 1157
PROJECT NAME Chevron SS No. 9-4259
LOCATION 147 E. Santa Clara Street, San Jose
WELL PERMIT NO. 90W0923

BORING / WELL NO. EW-3
TOP OF CASING ELEV. ~78'
GROUND SURFACE ELEV. _____
DATUM MSL
INSTALLATION DATE 5/10/90



EXPLORATORY BORING

a. Total depth 33 ft.
b. Diameter 12.25 in.
Drilling method Hollow-Stem Auger

WELL CONSTRUCTION

c. Total casing length 32.5 ft.
Material Schedule 40 PVC
d. Diameter 4 in.
e. Depth to top perforations 15 ft.
f. Perforated length 15 ft.
Perforated interval from 15 to 30 ft.
Perforation type Machine Slotted
Perforation size 0.010 inch
g. Surface seal 3 ft.
Material Concrete
h. Backfill 8 ft.
Material Bentonite-Cement Grout
i. Seal 2 ft.
Material Bentonite
j. Gravel pack 20 ft.
Gravel pack interval from 13 to 33 ft.
Material #2/16 Sand
k. Bottom seal/fill -- ft.
Material --

DRAFT

Form prepared by KRR

DCT

Site: 4-4259
Proj. ☒ Rem. ☐ Rpt. ☐ Bill ☐
1 ☐ 2 ☐ 3 ☒ 4 ☐ 5 ☐ 6 ☐

LOG OF EXPLORATORY BORING

PROJECT NUMBER 1157 — BORING NO. EW-3
PROJECT NAME CHEVRON SERVICE STATION NO. 9-4259 — PAGE 1 OF 2
BY K. RAHMAN — DATE 5/10/90 — SURFACE ELEV. ~78 ft.

PID (ppm)	RECOVERY (in/in)	BLOW CT. (blws/ft)	DESCRIPTION
			ASPHALT FILL
0	12/18	2 4 6	CLAYEY SILT (ML), mottled olive (5Y, 4/3) and gray (5Y, 4/1); 90-95% low to moderate plasticity fines; 5-10% fine sand; some rootholes and rootlets; stiff; damp; no product odor.
7.4	9/18	2 2 4	SANDY SILT (ML), olive gray (5Y, 4/2); 80-90% low to moderate plasticity fines; 10-20% fine to medium sand (f:m = 2:1); some rootholes and rootlets; firm; damp; slight product odor.
2450	10/18	4 6 8	SANDY CLAY (CL), mottled very dark gray (5Y, 3/1) and dark olive gray (5Y, 3/2); 80-90% moderate plasticity fines; 10-20% fine to medium sand (2:1); some rootholes and rootlets; some caliche; stiff; damp; moderate product odor.
			5/10/90 ▽
5.3	14/18	5 7	INTERBEDDED SANDY SILT AND SILTY SAND (ML/SM).

GROUND WATER LEVELS | DEPTH IN FT. (5, 10, 15, 20) | SAMPLES | LITHOGRAPHIC COLUMN | WELL DETAIL

DRAFT

REMARKS

Boring drilled using 12-inch diameter hollow-stem augers. Soil samples were collected using a two-inch diameter modified-California split-spoon sampler. A four-inch diameter groundwater extraction well was installed.

David C. Tiglet RG#4603, Exp. 6/30/92

Site: 9-4259
Proj. ☒ Rem. ☐ Rpt. ☐ Bill ☐
1 ☐ 2 ☐ 3 ☒ 4 ☐ 5 ☐ 6 ☐

LOG OF EXPLORATORY BORING

PROJECT NUMBER 1157 — BORING NO. EW-3
PROJECT NAME CHEVRON SERVICE STATION NO. 9-4259 — PAGE 2 OF 2
BY K. RAHMAN — DATE 5/10/90 — SURFACE ELEV. ~78 ft.

PID (ppm)	RECOVERY (in/in)	BLOW CT. (blws/ft)	DESCRIPTION
		4	INTERBEDDED SANDY SILT AND SILTY SAND (ML/SM), mottled dark gray (5Y, 4/1) and dark yellowish brown (10YR, 3/6); 6" layering; wet; slight product odor. ML: 85-95% low plasticity fines; 5-15% fine to medium sand (2:1); stiff. SM: 5-15% low plasticity fines; 85-95% fine to coarse sand (1:2:1); medium dense.
175	12/18	3 3 5	CLAYEY SILT (ML), mottled dark yellowish brown (10YR, 3/4) and gray (5Y, 4/1); 90-95% low to moderate plasticity fines; 5-10% fine sand; trace rootholes; abundant iron-oxide staining; firm; wet; no product odor.
0	14/18	2 3 4	@ 29': some iron-oxide staining.
			SANDY SILT (ML), very dark gray (2.5Y, N3/); 75-85% low plasticity fines; 15-25% fine to coarse sand (2:1:1); firm; wet; no product odor.
-	14/18	2 2 3	INTERBEDDED SANDY SILT AND SILTY SAND (ML/SM), very dark gray (2.5 Y, N3/); 1-2" layering; some rootholes and rootlets; wet; no product odor. ML: 75-85% low plasticity fines; 15-25% fine to coarse sand (2:1:1); firm. SM: 10-15% low plasticity fines; 85-90% fine to coarse sand (1:1:1); loose.
			BORING TERMINATED AT 33 FEET.

GROUND WATER LEVELS | DEPTH IN FT. | SAMPLES | LITHOGRAPHIC COLUMN | WELL DETAIL

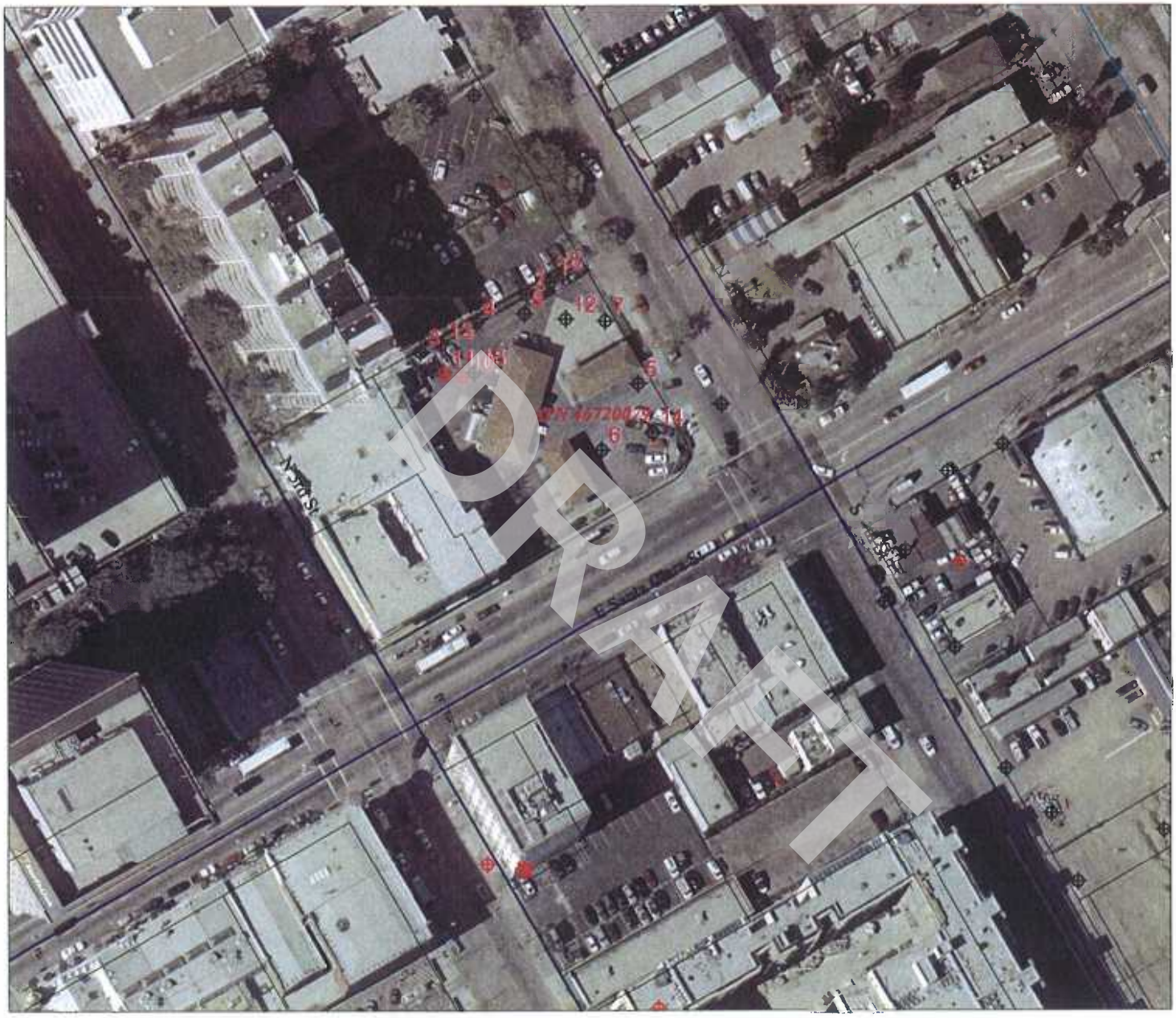
25
30
35
40

DRAFT

REMARKS
Boring drilled using 12-inch diameter hollow-stem augers. Soil samples were collected using a two-inch diameter modified-California split-spoon sampler. A four-inch diameter groundwater extraction well was installed.

Santa Clara Valley Water District
5750 ALMADEN EXPRESSWAY
SAN JOSE, CA 95118-3686

147 E. Santa Clara St.



APN: 46720079
147 E SANTA CLARA ST
SAN JOSE CA
95113

Well Annotations- 15 Wells Selected

No	Well_nbr	Permit	Consultnum	Status	Easting	Northing
1	07S01E08L002	90W0575	EW-1	Other-Active	6158159	1948562
2	07S01E08L003	90W0922	EW-2	Other-Active	6158141	1948554
3	07S01E08L004	90W0924	EW-4	Other-Active	6158064	1948511
4	07S01E08L005	90W0923	EW-3	Other-Active	6158105	1948533
5	07S01E08L008	84W0053	MW-2	Other-Active	6158223	1948488
6	07S01E08L009	84W0054	MW-1	Other-Active	6158197	1948440
7	07S01E08L010	84W0055	MW-3	Other-Active	6158200	1948534
8	07S01E08L011	84W0056	MW-4	Other-Active	6158169	1948567
9	07S01E08L012	84W0057	MW-5	Other-Active	6158140	1948539
10	07S01E08L013	90D0108	6	Destroyed	6158095	1948493
11	07S01E08L014	90D0109	8	Destroyed	6158081	1948496
12	07S01E08L015	84W0800	MW-7	Other-Active	6158171	1948535
13	07S01E08L017	89W2135	MW-10	Other-Active	6158079	1948517
14	07S01E08L018	89W2134	MW-9	Other-Active	6158234	1948452
15	07S01E08L019	90W0502	MW-11	Other-Active	6158103	1948496

WELLS.shp
- Water Supply - Active
- Water Supply - Inactive/Standby
- Extraction (Env) - Active
- Extraction (Env) - Inactive
- Other - Active
- Other - Inactive
- Abandoned
- Destroyed
- Status Undetermined

PARCELS.SHP

Approximate Scale
45 0 45 90 Feet

O:\post_gps_check\gpschkmc.apr

February 10, 2010

Santa Clara Valley Water District

5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

WELL DESTRUCTION APPLICATION

FC 198 (10-03-07)

▶ Please complete all information.

DISTRICT PERMIT NO.: 10D00107

Well Owner:	Property Owner:	Name of Business/Residence at Site:
Chevron EMC	Manraj Natt	Chevron-branded Service Station 9-4259
Well Owner's Mailing Address:	Property Owner's Mailing Address:	**Address of Well Site:**
6111 Bollinger Canyon Road	147 E. Santa Clara Street	147 E. Santa Clara Street
City, State, Zip	City, State, Zip	City, State, Zip
San Ramon, CA 94583	San Jose, CA 95112	San Jose, CA 95112
Telephone No.:	Telephone No.:	Assessor's Parcel No. of **Well Site:**
925-543-2375	408-802-7181	Book 467 Page 20 Parcel 079

Consultant:	Drilling Company:	
Stantec Consulting Corporation	WDC Exploration & Wells	
Address:	Address:	
15575 Los Gatos Blvd., Bldg. C	1961 Meeker Ave.	
City, State, Zip	City, State, Zip	
Los Gatos, CA 95032	Richmond, CA 94804	
Telephone No.:	Telephone No.:	C-57 License No.:
408-356-6124	510-236-6282	283326
☐ Check if address or phone number has changed	☐ Check if address or phone number has changed	

▶ **All questions below are to be completed before permit can be issued; if unknown, applicant shall make on-site investigation to determine correct answers.**

WELL INFORMATION

Well Registration No.:	Owner/Consultant Well No.:	Original Well Construction Permit No.:
07S01E07L004	EW-4	90W0924
Well Casing Depth:	**Total Boring Depth:**	**Well Casing Diameter:**
32.5	33	4

This Section to Be Completed for All Monitoring Wells or Extraction/Recovery Wells

Case Name/No.:	Caseworker Name:
Chevron 9-4259/ SCVWDID No. 07S1E08L01F	Lani Lee
Oversight Agency:	Caseworker Telephone No.:
County of Santa Clara Department of Environmental Health	408-918-1977

☐ Well on District property/easement (See General Condition E.)

Well Description:

☒ Vertical Well ☐ Dewatering Well ☐ Elevator Shaft ☐ Multiple Casing ☐ Horizontal Wall ☐ Pit Well

Well Type (check all that apply):

☐ Water Producing (supply or extraction)	☐ Contamination Cleanup	☐ Agricultural	☐ Domestic	☐ Municipal & Industrial
☐ Vapor Extraction	☒ Monitoring	☐ Inclinometer	☒ Groundwater	☐ Vadose
☐ Piezometer	☐ Interface	☐ Suction Lysimeter	☐ Seismic	☐ Injection/Infiltration
☐ Contamination Cleanup	☐ Reclaimed Water	☐ Air Sparging	☐ Cathodic Protection	

ADDITIONAL QUESTIONS FOR WATER PRODUCING WELLS

Does the well have:			
1.	Outer conductor casing?	☐ Yes	☒ No
2.	Annular cement seal outside of casing at surface?	☒ Yes	☐ No
3.	A S.C.V.W.D. water meter attached?	☐ Yes	☒ No

Type of Original Drilling Method:

☐ Rotary ☐ Cable-Tool ☐ Hand-Dug Pit Well ☒ Hollow Stem Auger ☐ Other: _____

IMPORTANT: A minimum 24-hour notice must be given to Santa Clara Valley Water District prior to installing the annular seal. Call (408) 265-2607, ext. 2660. For weekends, holidays, or after-hours, call (408) 265-2607, ext. 2120. Please allow 10 working days to process permit application.

DRAFT

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

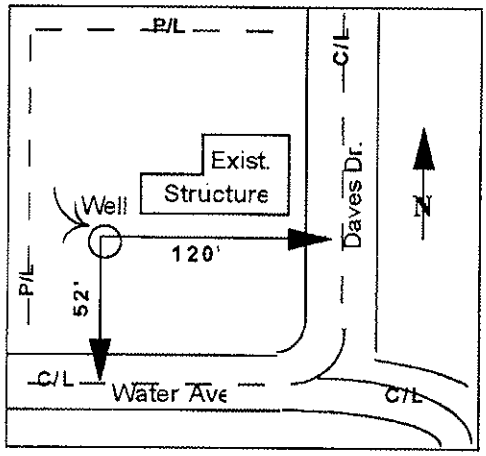
WELL DESTRUCTION APPLICATION

SITE PLAN

Well Location
(Draw accurately; recommend using assessor's map):

1. Sketch well location to scale; show dimensions to nearest foot.
2. Show a minimum of two dimensions at right angles. Dimensions shall be from the centerline of the closest named streets, roads, or highways.

EXAMPLE:



Sketch well location as described above:

See attached Site Plan.

DRAFT

Please allow 10 working days to process this application.

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

WELL DESTRUCTION APPLICATION

GENERAL CONDITIONS

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E. If any work associated with this permit will take place on District property/easement, an encroachment or construction permit must be granted by the District's Community Projects Review Unit (telephone 408-265-2607, ext. 2350, 2217, or 2253).

F. Within 30 days of the completion of the well destruction activities, the driller or consultant identified on this permit shall fully complete State of California DWR Form 188 and submit the original to the District's Wells and Water Production Unit.

G. The permittee(s) shall assume entire responsibility for all activities and uses under this permit and shall indemnify, defend, and hold the District, its officers, agents, and employees free and harmless from any and all expense, cost, and liability in connection with or resulting from, the granting of or exercise of this permit including, but not limited to, property damage, personal injury, and wrongful death.

H. Permittees are required to be in full compliance with Cal/OSHA California Labor Code Section 6300.

I. A current C-57 Water Well Drilling Contractor's License is required for the destruction of all wells.

J. Permittee, permittee's contractors, consultants, or agents shall be responsible to assure that all materials generated during drilling, well destruction, well development, pump testing, or other activities associated with this permit will be safely handled, properly managed, and disposed of according to all applicable federal, state, and local statutes regulating such. In no case shall these materials/waters be allowed to enter, or potentially enter, on- or off-site storm sewers, dry wells, or waterways. Such materials/waters shall not be allowed to move off the property where the work is being completed.

K. The driller and consultants (if applicable) shall have an active copy of their Worker's Compensation Insurance on file with the District.

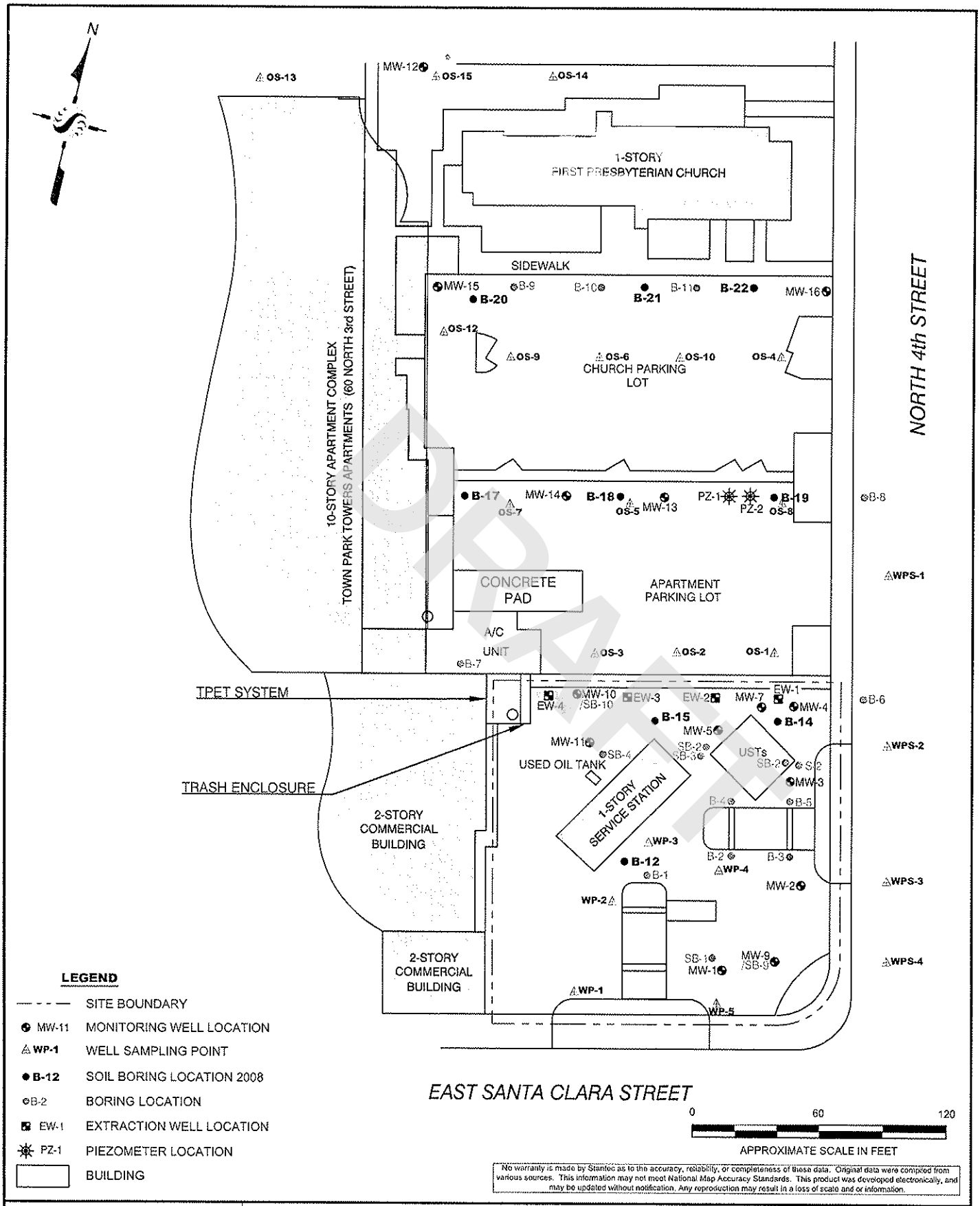
L. This permit shall expire if not exercised within 180 calendar days of its approval unless an extension of the permit expiration date is granted by an authorized District representative.

M. If the well approved to be destroyed under this permit is a monitoring well, associated with an investigation/cleanup overseen by a regulatory agency, the proposed well destruction must be approved by the person with regulatory authority over the investigation/cleanup.

N. This permit must be kept on site during all activities associated with it and shall immediately be presented to an authorized District representative upon request.

Please allow 10 working days to process this application.

DRAFT



DRAFT

LEGEND

— - - —	SITE BOUNDARY
MW-11	MONITORING WELL LOCATION
WP-1	WELL SAMPLING POINT
B-12	SOIL BORING LOCATION 2008
B-2	BORING LOCATION
EW-1	EXTRACTION WELL LOCATION
PZ-1	PIEZOMETER LOCATION
	BUILDING

No warranty is made by Stantec as to the accuracy, reliability, or completeness of these data. Original data were compiled from various sources. This information may not meet National Map Accuracy Standards. This product was developed electronically, and may be updated without notification. Any reproduction may result in a loss of scale and or information.

Stantec
15575 LOS GATOS BOULEVARD, BUILDING C
LOS GATOS, CA 95032
PHONE: (408) 356-6124 FAX: (408) 356-6138

FOR:
CHEVRON-BRANDED
SERVICE STATION 9-4259
147 E. SANTA CLARA STREET
SAN JOSE, CALIFORNIA

SITE PLAN

FIGURE: 2

JOB NUMBER:	DRAWN BY:	CHECKED BY:	APPROVED BY:	DATE:
211200104	JR	GD	TF	3/3/09

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

WELL DESTRUCTION APPLICATION

Please describe in detail, the proposed destruction method (Any well destruction in which the well casing is left in place and in which the well has a filter pack outside the casing, must be destroyed using approved neat cement grout):

Well will be destroyed by filling the casing wih neat portland cement with tremy pipe. Once the casing is filled pressure will be applies the to casing to fill the filter pack outside the casing. All wells will be destroyed in accordance to Santa Clara Valley Water District inspector instructions.

SIGNATURES

I understand and agree that all work associated with this permit is required to be done in accordance with Santa Clara Valley Water District (District) Well Ordinance 90-1, the District Well Standards, and conditions of this permit (see page 4). I certify that the information given in this permit is correct to the best of my knowledge and that the signature below, whether original, electronic, or photocopied, is authorized and valid, and is affixed with the intent to be enforceable. I also certify that a right of entry/encroachment agreement has been formalized between the well owner and property owner, if parties differ.

Signature of Well Owner/Agent:	Print Name:	Date:
	SUCHEON SUNG	2/3/2010
Signature of Property Owner/Agent:	Print Name:	Date:
	SUCHEON SUNG	2/3/2010
Signature of Driller/Agent:	Print Name:	Date:
	SUCHEON SUNG	2/3/2010
Signature of Consultant/Agent (if any):	Print Name:	Date:
	SUCHEON SUNG	2/3/2010

DISTRICT USE ONLY

The District has approved the following destruction methods for the well described in this permit:

☒ Pressure Grout Method (as outlined in Standards)
NOTE: Neat cement is the only sealing material approved for pressure grouting.

OR

☒ Drill out well to a total depth of 33 feet, with a minimum bore of 12 Inches.

☐ Clean out well casing to a total depth of _____ feet and back fill with approved sealing material (if total depth is unknown, driller must determine total depth during clean out of well). NOTE: Neat cement is the only sealing material approved for back filling gravel packed wells.

☐ Well casing must be perforated at the following depths prior to backfilling: _____

☐ Other: _____

Permit Approved by:	Date:
B. [signature]	2-11-10

District Permit No.:	Date Issued:	Expiration Date:	Driller's Log No.:
1000107	2/11/10	8/11/10	E0103959

Please allow 10 working days to process this application.

DRAFT

Santa Clara Valley Water District

WELL INSPECTION COMPLETION NOTICE

FC 158A (07-26-89) (DP 4-901)

From: WELL SECTION	Date: 5-11-90	Permit No.: 90h0924
Inspector: Bill Cameron	Date of Inspection: 5-11-90	Well Registration No.: E w.4 07S1E08L04

Well Owner: Chevron USA

Address of Well Site: 147 E. Santa Clara St. City or County: San Jose

Drilling Company: BrF Drilling Consultant: Chemical Processors, Inc.

PURPOSE OF WELL:
- ☐ Domestic
- ☐ Agricultural
- ☐ Municipal/Industrial
- ☐ Cathodic Protection

*Monitoring Well Use
- ☐ *Vadose
- ☒ *Groundwater extraction
- ☐ *Other _____

1. Well completed according to provisions of Santa Clara Valley Water District Permit ☒ Yes ☐ No (If "No", see comments below)
2. Depth of Surface Annular Seal = 10'

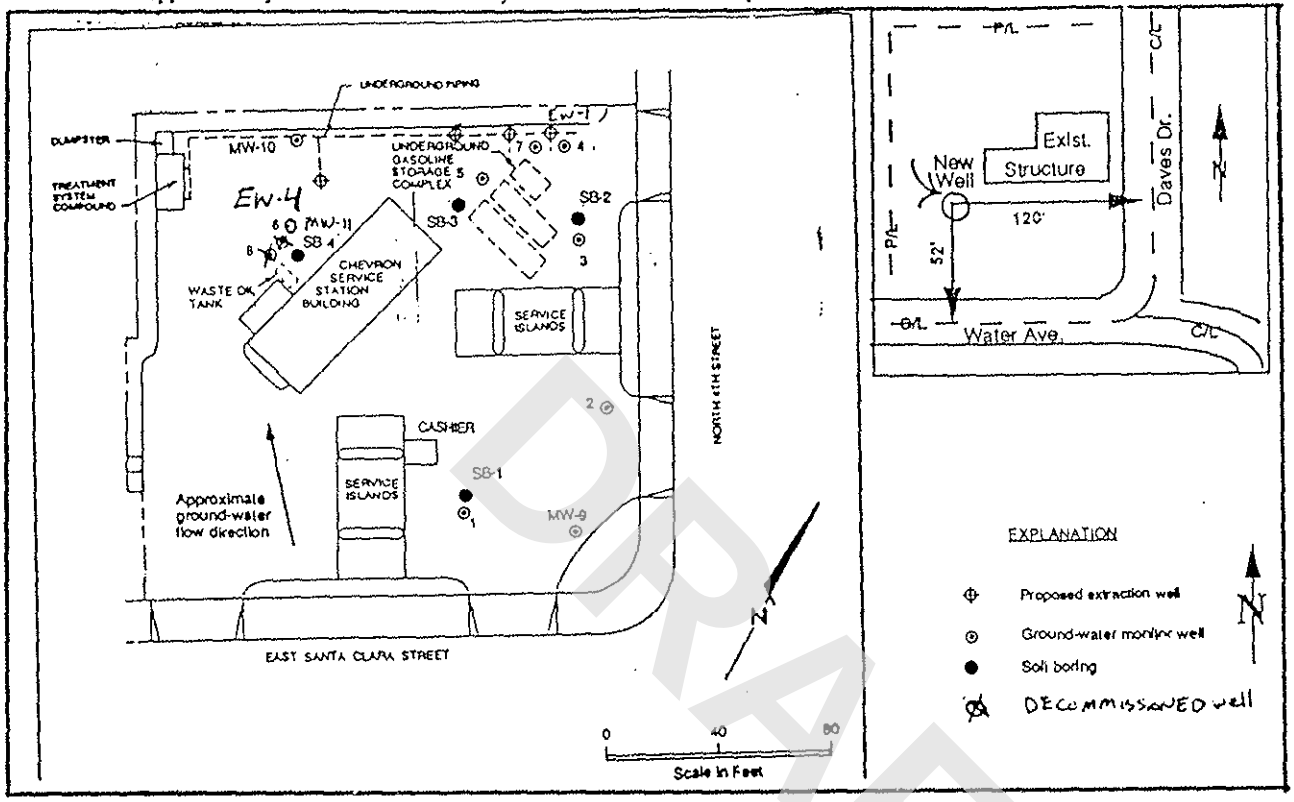
Comments: TD = 33' Hollow Stem Auger
TS = 13' Neat Cement
Bent = 2'

Distribution: White - Well Section Yellow - Water Revenue Pink - Permittee Goldenrod - City/County

DRAFT

DISTRICT WELL PERMIT NO.: 90WM24 WELL CONSTRUCTION APPLICATION

Based on information on the application and attachment(s) hereto (if any) and subject to approval noted below, permission is hereby granted to construct (drill) the described well. Permission to start may be withheld until a field check verifies all statements made on application by Permittee and is also subject to the "General" and "Special" Conditions stated below.



DRAFT

GENERAL CONDITIONS

A. S.C.V.W.D. Well Inspection Department (Telephone 408-265-2600, ext. 380) must be notified a minimum of one working day prior to starting work.
Construction under this Permit is subject to any instructions by District representative relative to the "Standards for the Construction of Wells in Santa Clara County". A District Inspector must be on site to witness all annular sanitary seals.

B. Permit may be voided before work begins if field check reveals any misrepresentation under "well location" or "Topographic Features" on application.

C. This Permit is valid only for the purpose specified herein. No change in construction procedure as prescribed in District Standards and in Special Conditions below will be allowed except upon written permission of the District.

D. Permittee shall assume entire responsibility for all activities and uses under this Permit and shall indemnify, defend and save the District, its officers, agents and employees free and harmless from any and all expense, cost or liability in connection with or resulting from the exercise of this Permit including, but not limited to, property damage, personal injury and wrongful death.

E. Compliance with "CAL/OSHA", California Labor Code Section 6300 (and following) is required.

F. Water quality and production from all wells to be used for public water supply must be approved by the County Environmental Health Services.

G. Permit will be automatically canceled if not exercised or if extension is not requested by Permittee within 90 calendar days.

H. Driller is to complete State DWR Form 188 and mail original to Santa Clara Valley Water District within 7 days of completion of well construction.

I. For the construction of all types of wells, a Permittee must be a licensed C-57 water well drilling contractor.

J. Dry holes shall be backfilled within one week of drilling. Backfilling shall be done in accordance with District Standards.

K. Each well requires a separate Well Construction Application and Permit.

L. Permittee shall seal all abandoned wells on the property.

SPECIAL CONDITIONS: _____

SCVWD APPROVED: Anne Thiemann DATE: 5/3/90

FC 158 (07-26-89)

STATE OF CALIFORNIA
THE RESOURCES AGENCY
DEPARTMENT OF WATER RESOURCES

WATER WELL DRILLERS REPORT

ORIGINAL
File with DWR

Do not fill in

No. 348348

State Well No. 07S1E08L04

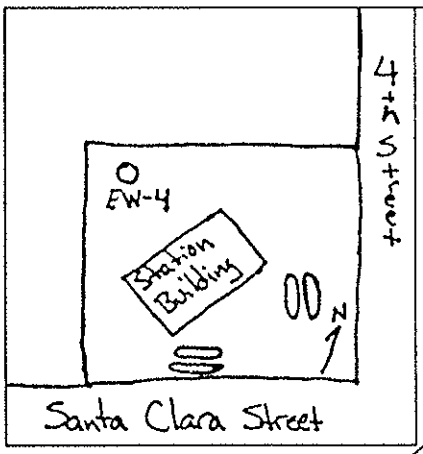
Other Well No.

Notice of Intent No.

Local Permit No. or Date 90W0924

(1) OWNER: Name Chevron U.S.A., Inc.
Address P.O. Box 5004
City San Ramon, California ZIP 94583

(2) LOCATION OF WELL (See instructions):
County Santa Clara Owner's Well Number EW-4
Well address if different from above 147 E. Santa Clara St., San Jose
Township Range Section
Distance from cities, roads, railroads, fences, etc.



WELL LOCATION SKETCH

(3) TYPE OF WORK:
New Well XX Deepening ☐
Reconstruction ☐
Reconditioning ☐
Horizontal Well ☐
Destruction ☐ (Describe destruction materials and procedures in Item 12)

(4) PROPOSED USE:
Domestic ☐
Irrigation ☐
Industrial ☐
Test Well ☐
Municipal ☐
Other Extraction ☒
(Describe)

(5) EQUIPMENT:
Rotary ☐ Reverse ☐
Cable ☐ Air ☐
Other ☒ Bucket ☐

(6) GRAVEL PACK:
Yes XX No ☐ Size #2/16
Diameter of bore 12 28 inch
Packed from ft. to ft.

(7) CASING INSTALLED:
Steel ☐ PVC Plastic ☒ Concrete ☐

From ft.	To ft.	Dia. in.	Gage or Wall
0	33	4	Sch. 40

(8) PERFORATIONS:
Type of perforation or size of screen

From ft.	To ft.	Slot size
15	30	.010"

(9) WELL SEAL:
Was surface sanitary seal provided? Yes XX No ☐ If yes, to depth 11 ft.
Were strata sealed against pollution? Yes XX No ☐ Interval 0-11 ft.
Method of sealing concrete/cement-bentonite/bentonite

(10) WATER LEVELS:
Depth of first water, if known 19 ft.
Standing level after well completion ft.

(11) WELL TESTS:
Was well test made? Yes ☐ No ☒ If yes, by whom?
Type of test Pump ☐ Bailer ☐ Air lift ☐
Depth to water at start of test ft. At end of test ft.
Discharge gal/min after hours Water temperature
Chemical analysis made? Yes XX No ☐ If yes, by whom? Superior Labs
Was electric log made Yes ☐ No ☒ If yes, attach copy to this report

(12) WELL LOG: Total depth 33 ft. Completed depth 33 ft.

from ft.	to ft.	Formation (Describe by color, character, size or material)
0	0.5	Asphalt
0.5	3	Fill
3	13	Sandy Clay (CL)
13	22	Silty Sand (SM)
22	24	Sandy Clay (CL)
24	31	Sandy Silt (ML)
31	33	Interbedded Sandy Silt and Silty Sand (ML/SM)

B. & F. Drilling
C57 Lic. No. 519428
Phn. No. 916-631-9546

Work started 5-10-90 19 Completed 5-11-90 19

WELL DRILLER'S STATEMENT:

This well was drilled under my jurisdiction and this report is true to the best of my knowledge and belief.

Signed (Well Driller)

NAME Chemical Processors, Inc.
(Person, firm, or corporation) (Typed or printed)

Address 950 Gilman St., Suite B
City Berkeley, California ZIP 94710

License No. 519428 Date of this report 5-16-90

DWR 188 (REV. 12-86) IF ADDITIONAL SPACE IS NEEDED, USE NEXT CONSECUTIVELY NUMBERED FORM 86 90335

4

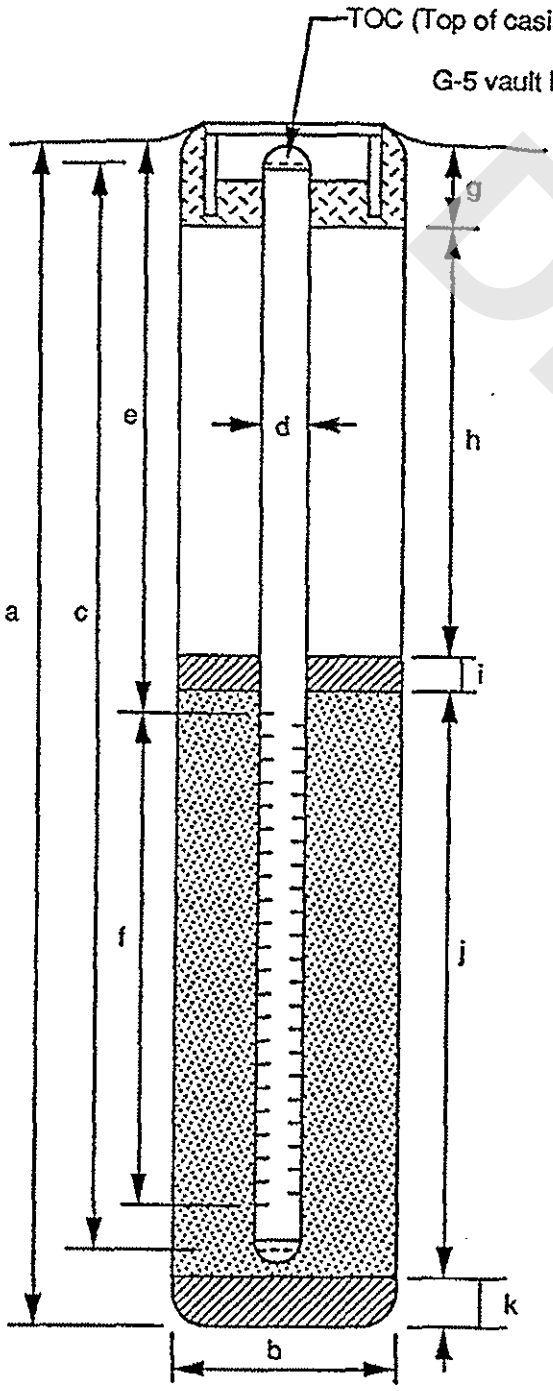
PERMIT NOT VALID
NOT FOR PUBLIC USE
WATER CODE SEC. 13752
COPY

Site: 9-4259
Proj.☒ Rem.☐ Rpt.☐ Bill☐
1☐ 2☐ 3☒ 4☐ 5☐ 6☐

WELL DETAILS

PROJECT NUMBER 1157
PROJECT NAME Chevron SS No. 9-4259
LOCATION 147 E. Santa Clara Street, San Jose
WELL PERMIT NO. 90W0924

BORING / WELL NO. EW-4
TOP OF CASING ELEV. ~78'
GROUND SURFACE ELEV.
DATUM MSL
INSTALLATION DATE 5/9/90



EXPLORATORY BORING

a. Total depth 33 ft.
b. Diameter 12.25 in.
Drilling method Hollow-Stem Auger

WELL CONSTRUCTION

c. Total casing length 32.5 ft.
Material Schedule 40 PVC
d. Diameter 4 in.
e. Depth to top perforations 15 ft.
f. Perforated length 15 ft.
Perforated interval from 15 to 30 ft.
Perforation type Machine Slotted
Perforation size 0.010 inch
g. Surface seal 3 ft.
Material Concrete
h. Backfill 8 ft.
Material Bentonite-Cement Grout
i. Seal 2 ft.
Material Bentonite
j. Gravel pack 20 ft.
Gravel pack interval from 13 to 33 ft.
Material #2/16 Sand
k. Bottom seal/fill -- ft.
Material --

DRAFT

Form prepared by KBR

DCT

Site: 7-4259
Proj. ☒ Rem. ☐ Rpt. ☐ Bill ☐
1 ☐ 2 ☐ 3 ☒ 4 ☐ 5 ☐ 6 ☐

LOG OF EXPLORATORY BORING

PROJECT NUMBER 1157 — BORING NO. EW-4
PROJECT NAME CHEVRON SERVICE STATION NO. 9-4259 — PAGE 1 OF 2
BY K. RAHMAN — DATE 5/10/90 — SURFACE ELEV. ~78 ft.

PID (ppm)	RECOVERY (in/in)	BLOW CT. (blws/ft)	GROUND WATER LEVELS	DEPTH IN FT.	SAMPLES	LITHO-GRAPHIC COLUMN	DESCRIPTION	WELL DETAIL
							ASPHALT FILL	
-	9/18	4 5 6		5			SILT (ML), olive (5Y, 4/4); 90-95% low plasticity fines; 5-10% fine sand; trace rootholes and rootlets; stiff; damp; no product odor.	
0	10/18	1 2 3		10			@ 9': olive (5Y, 4/3); abundant iron-oxide staining; trace wood fragments; firm; damp; no product odor.	
846	12/18	6 11 21		15			SANDY CLAY (CL), mottled very dark gray (5Y, 3/1) and dark olive gray (5Y, 3/2); 55-65% high plasticity fines; 35-45% fine to medium sand (1:1); abundant rootholes; some caliche; very stiff; damp; moderate product odor.	
98.1	9/18	3 3	5/10/90 ▽	20			SILTY SAND (SM).	

REMARKS
Boring drilled using 12-inch diameter hollow-stem augers. Soil samples were collected using a 2-inch diameter modified-California split-spoon sampler. A four-inch diameter groundwater extraction well was installed.

David C. Feltz RG#4603 Exp. 6/30/92

DRAFT

Site: 9-4259
Proj. ☒ Rem. ☐ Rpt. ☐ Bill
1 ☐ 2 ☐ 3 ☒ 4 ☐ 5 ☐ 6 ☐

LOG OF EXPLORATORY BORING

PROJECT NUMBER 1157 — BORING NO. EW-4
PROJECT NAME CHEVRON SERVICE STATION NO. 9-4259 — PAGE 2 OF 2
BY K. RAHMAN — DATE 5/10/90 — SURFACE ELEV. ~78 ft.

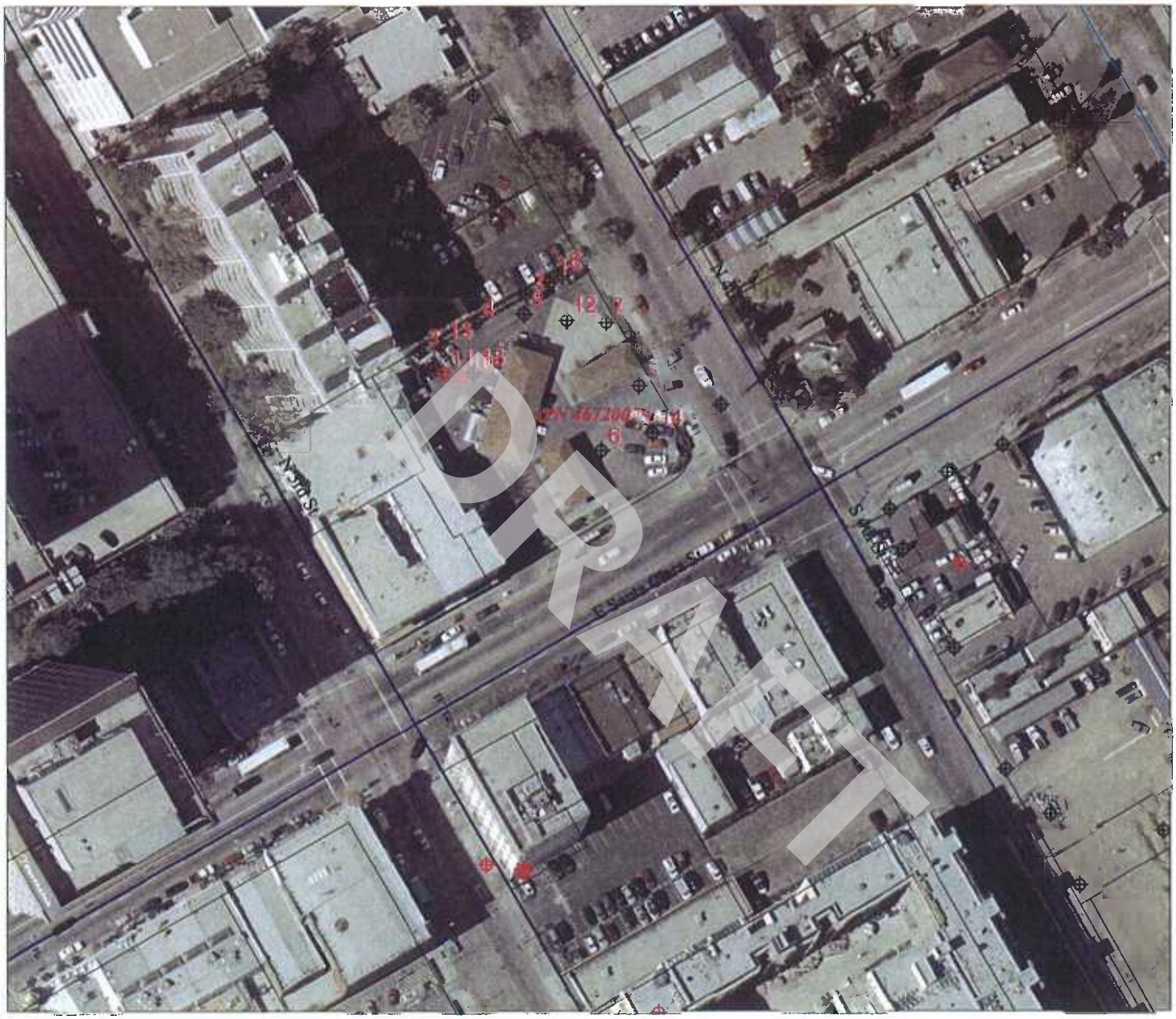
PID (ppm)	RECOVERY (in/in)	BLOW CT. (blws/ft)	DESCRIPTION
		5	SILTY SAND (SM), mottled dark gray (5Y, 4/1) and dark yellowish brown (10YR, 3/6); 25-35% low plasticity fines; 65-75% fine to medium sand (3:1); trace wood fragments; abundant iron-oxide staining; loose; wet (bottom of sample); moderate product odor (top of sample).
3.2	14/18	2 2 4	SANDY CLAY (CL), mottled dark grayish brown (5Y, 3/1) and dark olive brown (5Y, 3/2); 55-65% high plasticity fines; 35-45% fine to medium sand (1:1); wet; no product odor.
			25
			SANDY SILT (ML), mottled dark yellowish brown (10YR, 3/6) and dark gray (5Y, 4/1); 55-65% low to moderate plasticity fines; 35-45% fine sand; some roothole; firm; wet; no product odor.
3	18/18	2 3 3	@ 29': dark gray (5Y, 4/1); some wood fragments; firm; wet; no product odor.
			30
7	16/18	3 3 5	INTERBEDDED SANDY SILT AND SILTY SAND (ML/SM), dark gray (5Y, 4/1); 3" layering; wet; no product odor.
			ML: 55-65% low to moderate plasticity fines; 35-45% fine sand; firm.
			SM: 15-25% low plasticity fines; 75-85% fine to coarse sand (2:2:1); loose.
			35
			BORING TERMINATED AT 33 FEET.
			40

REMARKS
Boring drilled using 12-inch diameter hollow-stem augers. Soil samples were collected using a 2-inch diameter modified-California split-spoon sampler. A four-inch diameter groundwater extraction well was installed.

DRAFT

Santa Clara Valley Water District
5750 ALMADEN EXPRESSWAY
SAN JOSE, CA 95118-3686

147 E. Santa Clara St.



APN: 46720079
147 E SANTA CLARA ST
SAN JOSE CA
95113

Well Annotations- 15 Wells Selected

No	Well_nbr	Permit	Consultnum	Status	Easting	Northing
1	07S01E08L002	90W0575	EW-1	Other-Active	6158159	1948562
2	07S01E08L003	90W0922	EW-2	Other-Active	6158141	1948554
3	07S01E08L004	90W0924	EW-4	Other-Active	6158064	1948511
4	07S01E08L005	90W0923	EW-3	Other-Active	6158105	1948533
5	07S01E08L008	84W0053	MW-2	Other-Active	6158223	1948488
6	07S01E08L009	84W0054	MW-1	Other-Active	6158197	1948440
7	07S01E08L010	84W0055	MW-3	Other-Active	6158200	1948534
8	07S01E08L011	84W0056	MW-4	Other-Active	6158169	1948567
9	07S01E08L012	84W0057	MW-5	Other-Active	6158140	1948539
10	07S01E08L013	90D0108	6	Destroyed	6158095	1948493
11	07S01E08L014	90D0109	8	Destroyed	6158081	1948496
12	07S01E08L015	84W0800	MW-7	Other-Active	6158171	1948535
13	07S01E08L017	89W2135	MW-10	Other-Active	6158079	1948517
14	07S01E08L018	89W2134	MW-9	Other-Active	6158234	1948452
15	07S01E08L019	90W0502	MW-11	Other-Active	6158103	1948496

WELLS.shp
- Water Supply - Active
- Water Supply - Inactive/Standby
- Extraction (Env) - Active
- Extraction (Env) - Inactive
- Other - Active
- Other - Inactive
- Abandoned
- Destroyed
- Status Undetermined

PARCELS.SHP

Approximate Scale
45 0 45 90 Feet

O:\post_gps_check\gpschkmc.apr

February 10, 2010

Santa Clara Valley Water District

5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

WELL DESTRUCTION APPLICATION

FC 198 (10-03-07)

▶ Please complete all information.

DISTRICT PERMIT NO.: 10D00106

Well Owner:	Property Owner:	Name of Business/Residence at Site:
Chevron EMC	Manraj Natt	Chevron-branded Service Station 9-4259
Well Owner's Mailing Address: 6111 Bollinger Canyon Road City, State, Zip: San Ramon, CA 94583	Property Owner's Mailing Address: 147 E. Santa Clara Street City, State, Zip: San Jose, CA 95112	**Address of Well Site:** 147 E. Santa Clara Street City, State, Zip: San Jose, CA 95112
Telephone No.: 925-543-2375	Telephone No.: 408-802-7181	Assessor's Parcel No. of **Well Site:** Book 467 Page 20 Parcel 079

Consultant:	Drilling Company:	
Stantec Consulting Corporation	WDC Exploration & Wells	
Address: 15575 Los Gatos Blvd., Bldg. C City, State, Zip: Los Gatos, CA 95032	Address: 1961 Meeker Ave. City, State, Zip: Richmond, CA 94804	
Telephone No.: 408-356-6124	Telephone No.: 510-236-6282	C-57 License No.: 283326
☐ Check if address or phone number has changed	☐ Check if address or phone number has changed	

▶ **All questions below are to be completed before permit can be issued; if unknown, applicant shall make on-site investigation to determine correct answers.**

WELL INFORMATION

Well Registration No.:	Owner/Consultant Well No.:	Original Well Construction Permit No.:
07S01E08L09	MW-1	84W0054
Well Casing Depth: 21	**Total Boring Depth:** 21	**Well Casing Diameter:** 3

This Section to Be Completed for All Monitoring Wells or Extraction/Recovery Wells

Case Name/No.:	Caseworker Name:
Chevron 9-4259/ SCVWDID No. 07S1E08L01F	Lani Lee
Oversight Agency: County of Santa Clara Department of Environmental Health	Caseworker Telephone No.: 408-918-1977

☐ Well on District property/easement (See General Condition E.)

Well Description:

☒ Vertical Well ☐ Dewatering Well ☐ Elevator Shaft ☐ Multiple Casing ☐ Horizontal Wall ☐ Pit Well

Well Type (check all that apply):

☐ Water Producing (supply or extraction)	☐ Contamination Cleanup	☐ Agricultural	☐ Domestic	☐ Municipal & Industrial
☐ Vapor Extraction	☒ Monitoring	☐ Inclinometer	☒ Groundwater	☐ Vadose
☐ Piezometer	☐ Interface	☐ Suction Lysimeter	☐ Seismic	☐ Injection/Infiltration
☐ Contamination Cleanup	☐ Reclaimed Water	☐ Air Sparging	☐ Cathodic Protection	

ADDITIONAL QUESTIONS FOR WATER PRODUCING WELLS

Does the well have:			
1.	Outer conductor casing?	☐ Yes	☒ No
2.	Annular cement seal outside of casing at surface?	☒ Yes	☐ No
3.	A S.C.V.W.D. water meter attached?	☐ Yes	☒ No

Type of Original Drilling Method:

☐ Rotary ☐ Cable-Tool ☐ Hand-Dug Pit Well ☒ Hollow Stem Auger ☐ Other: _____

IMPORTANT: A minimum 24-hour notice must be given to Santa Clara Valley Water District prior to installing the annular seal. Call (408) 265-2607, ext. 2660. For weekends, holidays, or after-hours, call (408) 265-2607, ext. 2120. Please allow 10 working days to process permit application.

DRAFT

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

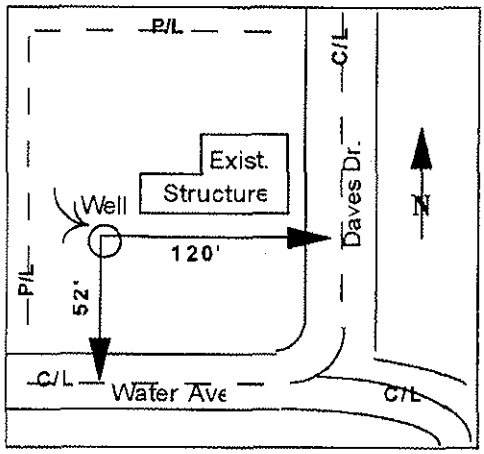
WELL DESTRUCTION APPLICATION

SITE PLAN

Well Location
(Draw accurately; recommend using assessor's map):

1. Sketch well location to scale; show dimensions to nearest foot.
2. Show a minimum of two dimensions at right angles. Dimensions shall be from the centerline of the closest named streets, roads, or highways.

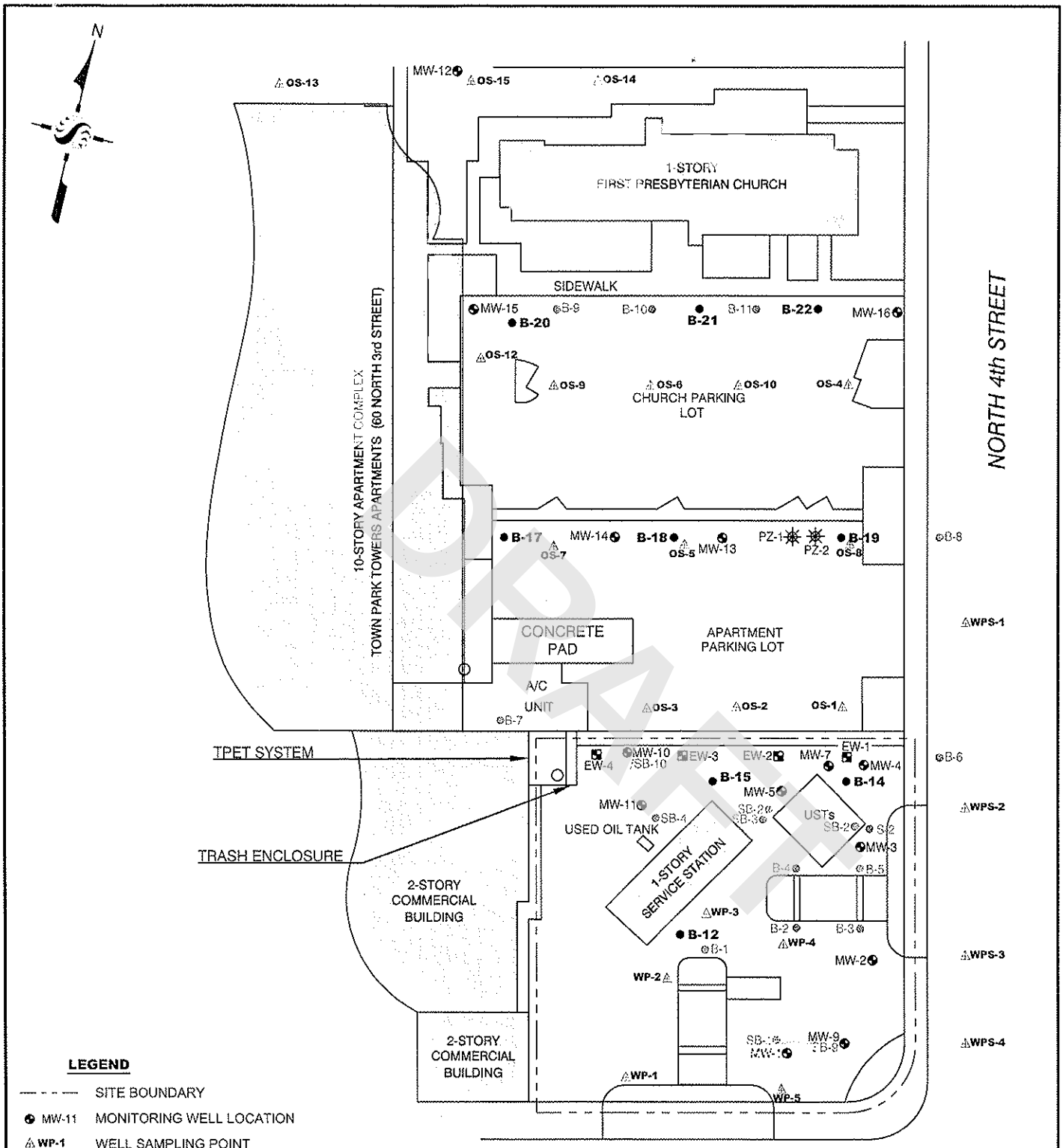
EXAMPLE:



Sketch well location as described above:

See attached Site Plan.

DRAFT



DRAFT

LEGEND

- SITE BOUNDARY
- MW-11 MONITORING WELL LOCATION
- WP-1 WELL SAMPLING POINT
- B-12 SOIL BORING LOCATION 2008
- B-2 BORING LOCATION
- EW-1 EXTRACTION WELL LOCATION
- PZ-1 PIEZOMETER LOCATION
- BUILDING

No warranty is made by Stantec as to the accuracy, reliability, or completeness of these data. Original data were compiled from various sources. This information may not meet National Map Accuracy Standards. This product was developed electronically, and may be updated without notification. Any reproduction may result in a loss of scale and or information.

Stantec
15575 LOS GATOS BOULEVARD, BUILDING C
LOS GATOS, CA 95032
PHONE:(408) 356-6124 FAX:(408) 356-6138

FOR:
CHEVRON-BRANDED
SERVICE STATION 9-4259
147 E. SANTA CLARA STREET
SAN JOSE, CALIFORNIA

SITE PLAN

FIGURE: 2

JOB NUMBER:	DRAWN BY:	CHECKED BY:	APPROVED BY:	DATE:
211200104	JR	GD	TF	3/3/09

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

WELL DESTRUCTION APPLICATION

Please describe in detail, the proposed destruction method (Any well destruction in which the well casing is left in place and in which the well has a filter pack outside the casing, must be destroyed using approved neat cement grout):

Well will be destroyed by filling the casing wih neat portland cement with tremy pipe. Once the casing is filled pressure will be applies the to casing to fill the filter pack outside the casing. All wells will be destroyed in accordance to Santa Clara Valley Water District inspector instructions.

SIGNATURES

I understand and agree that all work associated with this permit is required to be done in accordance with Santa Clara Valley Water District (District) Well Ordinance 90-1, the District Well Standards, and conditions of this permit (see page 4). I certify that the information given in this permit is correct to the best of my knowledge and that the signature below, whether original, electronic, or photocopied, is authorized and valid, and is affixed with the intent to be enforceable. I also certify that a right of entry/encroachment agreement has been formalized between the well owner and property owner, if parties differ.

	Print Name:	Date:
Signature of Well Owner/Agent:	Suchtow Sung	2/3/2010
Signature of Property Owner/Agent:	Suchtow Sung	2/3/2010
Signature of Driller/Agent:	Suchtow Sung	2/3/2010
Signature of Consultant/Agent (if any):	Suchtow Sung	2/3/2010

DISTRICT USE ONLY

The District has approved the following destruction methods for the well described in this permit:

☐ Pressure Grout Method (as outlined in Standards)
NOTE: Neat cement is the only sealing material approved for pressure grouting.

☒ Drill out well to a total depth of 21 feet, with a minimum bore of 6 Inches.

☐ Clean out well casing to a total depth of _____ feet and back fill with approved sealing material (if total depth is unknown, driller must determine total depth during clean out of well). NOTE: Neat cement is the only sealing material approved for back filling gravel packed wells.

☐ Well casing must be perforated at the following depths prior to backfilling: _____

☐ Other: 2.5' seal
less than 2' annulgr space

Permit Approved by:	Date:
B. Cam	2-11-10

District Permit No.:	Date Issued:	Expiration Date:	Driller's Log No.:
10D00106	2/11/10	8/11/10	E0103958

Please allow 10 working days to process this application.

DRAFT

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

WELL DESTRUCTION APPLICATION

GENERAL CONDITIONS

A. **District** (telephone 408-265-2607, ext. 2660) **must be notified a minimum of one working day before the placement of the well destruction sealing materials**. An authorized District representative must be on site to witness the destruction activities. This requirement may be waived by an authorized District representative. If the District waives the inspection requirement, the District may request the permittee(s) to furnish certification under penalty of perjury that the well was destroyed in accordance with the District Well Standards and with the permit conditions.

B. This permit is valid only for the purpose specified herein. Well destruction methods authorized under this permit may not be changed except by written approval of an authorized District representative, and only if the District believes that such a change will result in equal or superior compliance with the District and State Well Standards (e.g., if the District representative believes that site conditions warrant such a change).

C. This permit is only valid for the Assessor's Parcel No. indicated on it.

D. This permit may be voided if it contains incorrect information. If the permit is voided after work has begun, the well or boring that is being destroyed under this permit may be required to be reconstructed in accordance with District and State Well Standards.

E. If any work associated with this permit will take place on District property/easement, an encroachment or construction permit must be granted by the District's Community Projects Review Unit (telephone 408-265-2607, ext. 2350, 2217, or 2253).

F. Within 30 days of the completion of the well destruction activities, the driller or consultant identified on this permit shall fully complete State of California DWR Form 188 and submit the original to the District's Wells and Water Production Unit.

G. The permittee(s) shall assume entire responsibility for all activities and uses under this permit and shall indemnify, defend, and hold the District, its officers, agents, and employees free and harmless from any and all expense, cost, and liability in connection with or resulting from, the granting of or exercise of this permit including, but not limited to, property damage, personal injury, and wrongful death.

H. Permittees are required to be in full compliance with Cal/OSHA California Labor Code Section 6300.

I. A current C-57 Water Well Drilling Contractor's License is required for the destruction of all wells.

J. Permittee, permittee's contractors, consultants, or agents shall be responsible to assure that all materials generated during drilling, well destruction, well development, pump testing, or other activities associated with this permit will be safely handled, properly managed, and disposed of according to all applicable federal, state, and local statutes regulating such. In no case shall these materials/waters be allowed to enter, or potentially enter, on- or off-site storm sewers, dry wells, or waterways. Such materials/waters shall not be allowed to move off the property where the work is being completed.

K. The driller and consultants (if applicable) shall have an active copy of their Worker's Compensation Insurance on file with the District.

L. This permit shall expire if not exercised within 180 calendar days of its approval unless an extension of the permit expiration date is granted by an authorized District representative.

M. If the well approved to be destroyed under this permit is a monitoring well, associated with an investigation/cleanup overseen by a regulatory agency, the proposed well destruction must be approved by the person with regulatory authority over the investigation/cleanup.

N. This permit must be kept on site during all activities associated with it and shall immediately be presented to an authorized District representative upon request.

Please allow 10 working days to process this application.

DRAFT

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, California 95118

PERMIT COMPLETION NOTICE

FC 218 (08-01-83)

DRAFT

To: WATER REVENUE DIVISION

From: DESIGN COORDINATION DIVISION

Permit No.: 84W0054

Well/Hole No.(s): #2 / 07S1E08L02A

Permittee: Chevron USA / Gettler Ryan

Date Issued: 1-31-84

Expiration Date:

Activity under this permit has been inspected by the : ☒ Design Coordination Division ☐ Environmental Health Services

Inspector (Please Print): Edward Leonard Date 1-31-84

☒ Completed according to provision of the Permit ☐ No noficiation given as per General Condition "A" of Permit

Comments (Print)

DOB 20', Sand to 3.5' Bentonite to 2.5' Grout to 0'

DISTRIBUTION: White – Design Coordination Division Canary – Permittee Pink – Water Revenue Division

2

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118 Phone: 265-2600

WATER WELL CONSTRUCTION APPLICATION

FC 158 (07-18-83) (DP 4-902)

84W0054

Owner's Name: (Applicant)	Drilling Company: (Applicant)
CHEVRON U.S.A.	CASTLE - Ryan Inc
Address: 147 EAST SANTA CLARA St.	Address: 1992 NATIONAL Ave.
SAN JOSE CA	HAYWARD CA 94545
Telephone No.: (415) 838-5000	Telephone No.: (415) 785-7200
	Driller's Contractors License Number: 220 713

COMPLETED BY OWNER

The well to be constructed is located on Assessor's Parcel No. 26-20-79

TOPOGRAPHIC FEATURES

Is the well site:
Downhill from any sanitary installation? ☐ Yes ☐ No
In a depression or swale? ☐ Yes ☐ No

WELL TO BE USED FOR:

☐ Single Family Home ☐ Agriculture
☐ Commercial/Industrial ☐ Public Water Supply
☐ Cathodic Protection ☒ Monitor

Extra copy of Permit to Owner? ☐ Yes ☐ No

CERTIFICATION BY OWNER

The well is not located within 50 feet of a sanitary sewer 100 feet of a pit privy, septic tank or leach field, or 150 feet of a desspool or seepage pit.

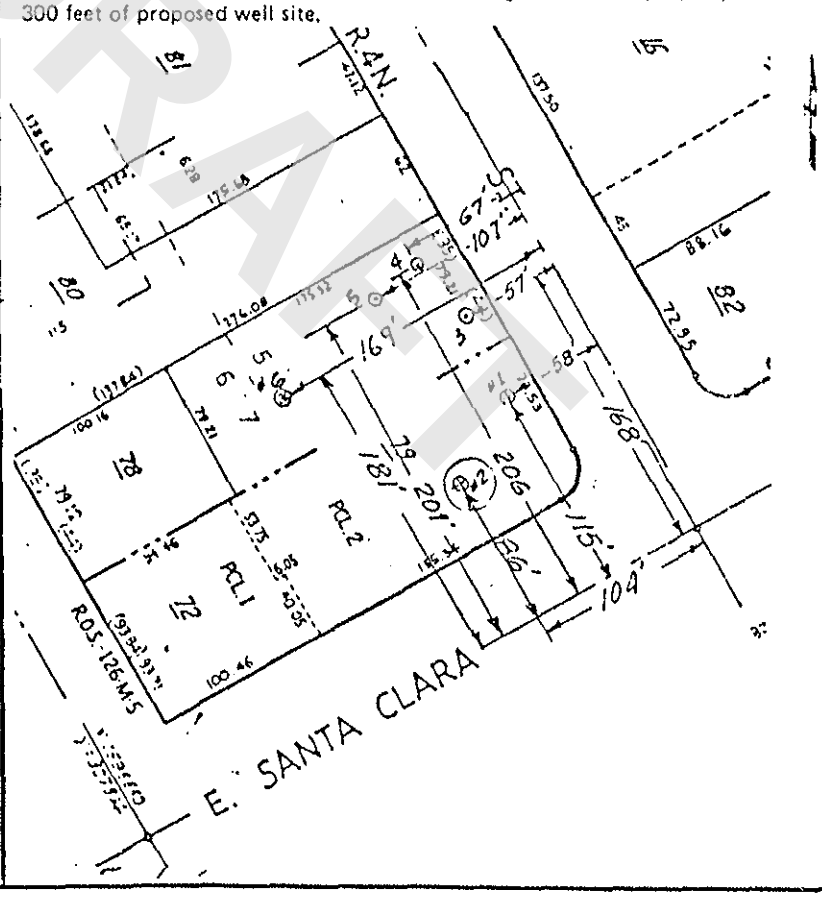
I certify that the information given above is correct to the best of my knowledge and belief. I understand that remedial work made necessary by inaccuracy in such information shall be done at my expense.

Signature: Chevron U.S.A. by Kittle Kyan Inc by [illegible]

Date: 1-25-84

SKETCH 467-

Show parcel outline and distance of well site from at least two property corners or boundaries plus other detailed information necessary to readily locate the well site. Give distances and direction to nearest public street intersection. If answer is "Yes" under TOPOGRAPHIC FEATURES show features on sketch with distance to well site. Please show all existing wells on the property within 300 feet of proposed well site.



DISTRICT USE ONLY

Permit No. 84W0054 Exp.Date ——

Field Comments:

COMPLETED BY DRILLER

Estimated depth of completed well (check one): ☒ Less than 50 feet ☐ 50 to 300 feet ☐ Over 300 feet

Water Quality Zone No. 1 (See Figure 1, Construction Standards; Use "BR" if in bedrock.)

I Understand that all work is to be done in accordance with District Ordinance 75-6, and conditions of Permit on the reverse side (Special Conditions on permit may be added by District upon receiving completed Application).

NOTE: A MINIMUM 24-HR. NOTICE MUST BE GIVEN TO INSPECTION DEPT. PRIOR TO MOVING ON SITE.

Signature Kittle Kyan Inc by [illegible] Date 1-25-84

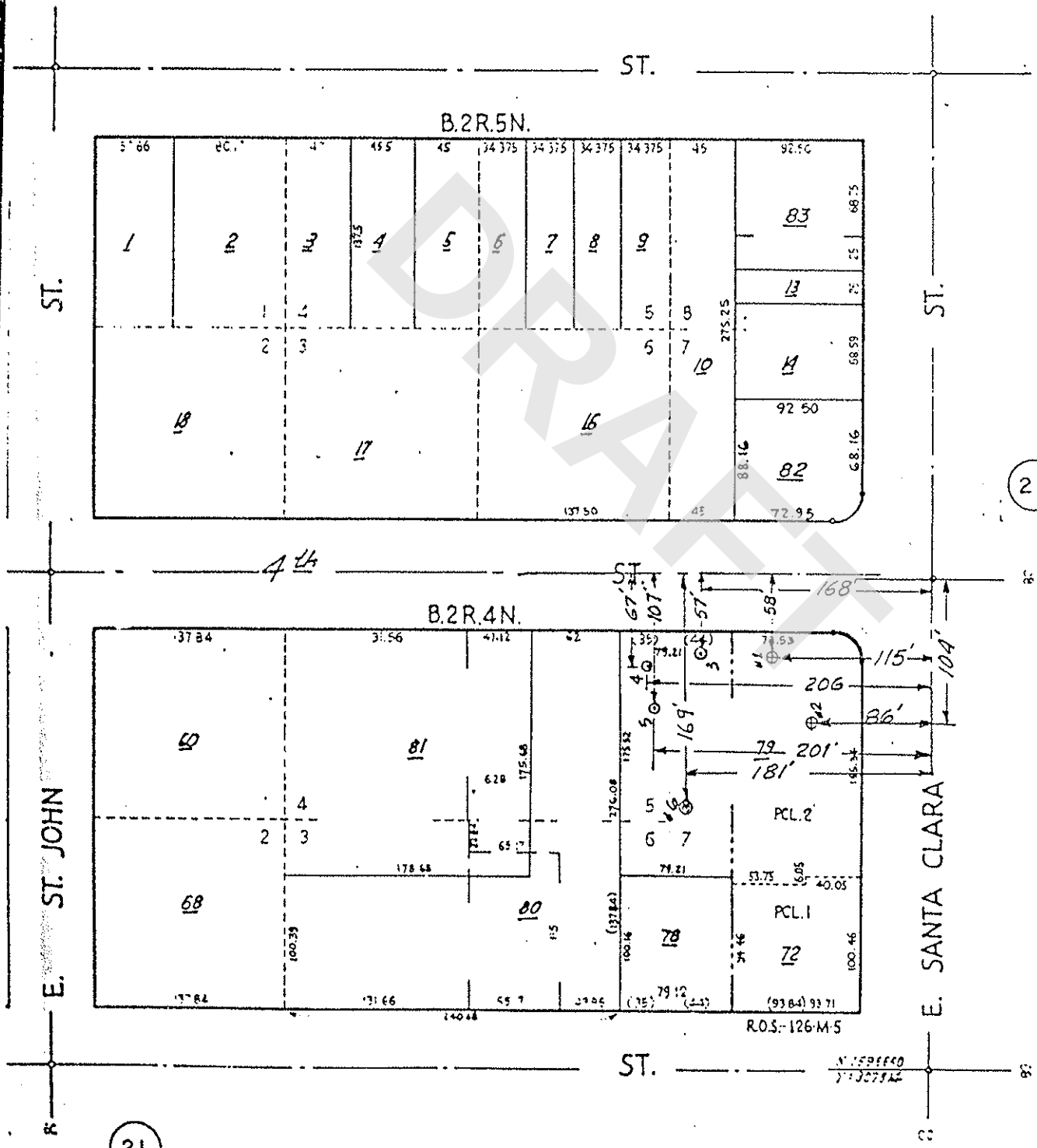
Owner and Driller are applicants jointly. Each is responsible for the accuracy of information supplied by him or her in the application. The Permit, if issued, is issued to the driller. APPLICANTS TO COMPLETE ALL INFORMATION ON THIS SIDE ONLY. DISTRICT WILL PREPARE PERMIT ON REVERSE SIDE AND RETURN TO DRILLER.

(2)

ITA CLARA COUNTY, CALIFORNIA

BOOK 467 PAGE 20

1" = 100'



DRAFT

ORIGINAL
File with DWR

STATE OF CALIFORNIA
THE RESOURCES AGENCY
DEPARTMENT OF WATER RESOURCES

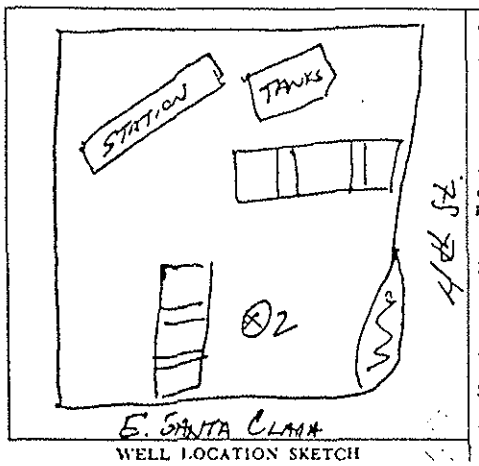
WATER WELL DRILLERS REPORT

Do not fill in
No. 174911

Notice of Intent No.
Local Permit No. or Date 84W0054
State Well No.
Other Well No.

(1) OWNER: Name CHEVRON U.S.A. INC.
Address TWO ANNABEL LANE, SUITE 200
City SAN RAMON, CALIFORNIA Zip 94583

(2) LOCATION OF WELL (See instructions):
County SANTA CLARA Owner's Well Number 7
Well address if different from above 147 E. SANTA CLARA, SAN JOSE
Township Range Section
Distance from cities, roads, railroads, fences, etc.
104 FT. from Center of 4th St.
86 FT. from Center of E. Santa Clara



WELL LOCATION SKETCH

(3) TYPE OF WORK:
New Well ☒ Deepening ☐
Reconstruction ☐
Reconditioning ☐
Horizontal Well ☐
Destruction ☐ (Describe destruction materials and procedures in Item 12)

(4) PROPOSED USE:
Domestic ☐
Irrigation ☐
Industrial ☐
Test Well ☐
Stock ☐
Municipal ☐
Other ☒

(5) EQUIPMENT:
Rotary ☐ Reverse ☐
Cable ☐ Air ☐
Other ☒ Bucket ☐

(6) GRAVEL PACK:
Yes ☒ No ☐ Size 3/8"
Diameter of bore 6"
Packed from 20 to 21 ft.

(7) CASING INSTALLED:
Steel ☐ Plastic ☒ Concrete ☐

(8) PERFORATIONS:
Type of perforation or size of screen

From ft.	To ft.	Dia. in.	Gage or Wall	From ft.	To ft.	Slot size
20	0	3	40	20	3	.020

(9) WELL SEAL:
Was surface sanitary seal provided? Yes ☒ No ☐ If yes, to depth 2½ ft.
Were strata sealed against pollution? Yes ☒ No ☐ Interval 0- ft.
Method of sealing CONCRETE

(10) WATER LEVELS:
Depth of first water, if known 10' ft.
Standing level after well completion 13' ft.

(11) WELL TESTS:
Was well test made? Yes ☐ No ☒ If yes, by whom?
Type of test Pump ☐ Bailer ☐ Air lift ☐
Depth to water at start of test ft. At end of test ft.
Discharge gal/min after hours Water temperature
Chemical analysis made? Yes ☐ No ☒ If yes, by whom?
Was electric log made? Yes ☐ No ☒ If yes, attach copy to this report

(12) WELL LOG: Total depth 21 ft. Depth of completed well 20 ft.

from ft.	to ft.	Formation (Describe by color, character, size or material)
0	3"	A.C. PAVING
3"	8"	BASEROCK
8"	2'	DARK BROWN SILTY CLAY
2'	3'	BROWN SILTY CLAY
3'	10'	CLAY SILT - WET
10'	15'	LIGHT BROWN SILTY CLAY
15'	21'	SILTY SANDY CLAY

WELLS DRILLED BY:
AAA DRILLING SERVICE
LIVERMORE, CA.

Work started 1-26 19 84 Completed 1-26 19 84

WELL DRILLER'S STATEMENT:
This well was drilled under my jurisdiction and this report is true to the best of my knowledge and belief
Signed David A. Boyer (Well Driller)
NAME GETTLER - RYAN INC. (Person, firm, or corporation) (Typed or printed)
Address 1992 NATIONAL AVENUE
City HAYWARD, CALIFORNIA Zip 94545
License No. 220793 Date of this report 2-7-84

DWR 188 (REV. 7-76) IF ADDITIONAL SPACE IS NEEDED, USE NEXT CONSECUTIVELY NUMBERED FORM

(5)

DRAFT

Geotier - Ryan Inc. GENERAL CONTRACTORS

WELL BORING LOG

COMPANY: CHEVRON U.S.A. #4259 JOB NO: OR-5118

LOCATION: 147 EAST SANTA CLARA DATE: 1-26-84

CITY: SAN JOSE WELL #: 1

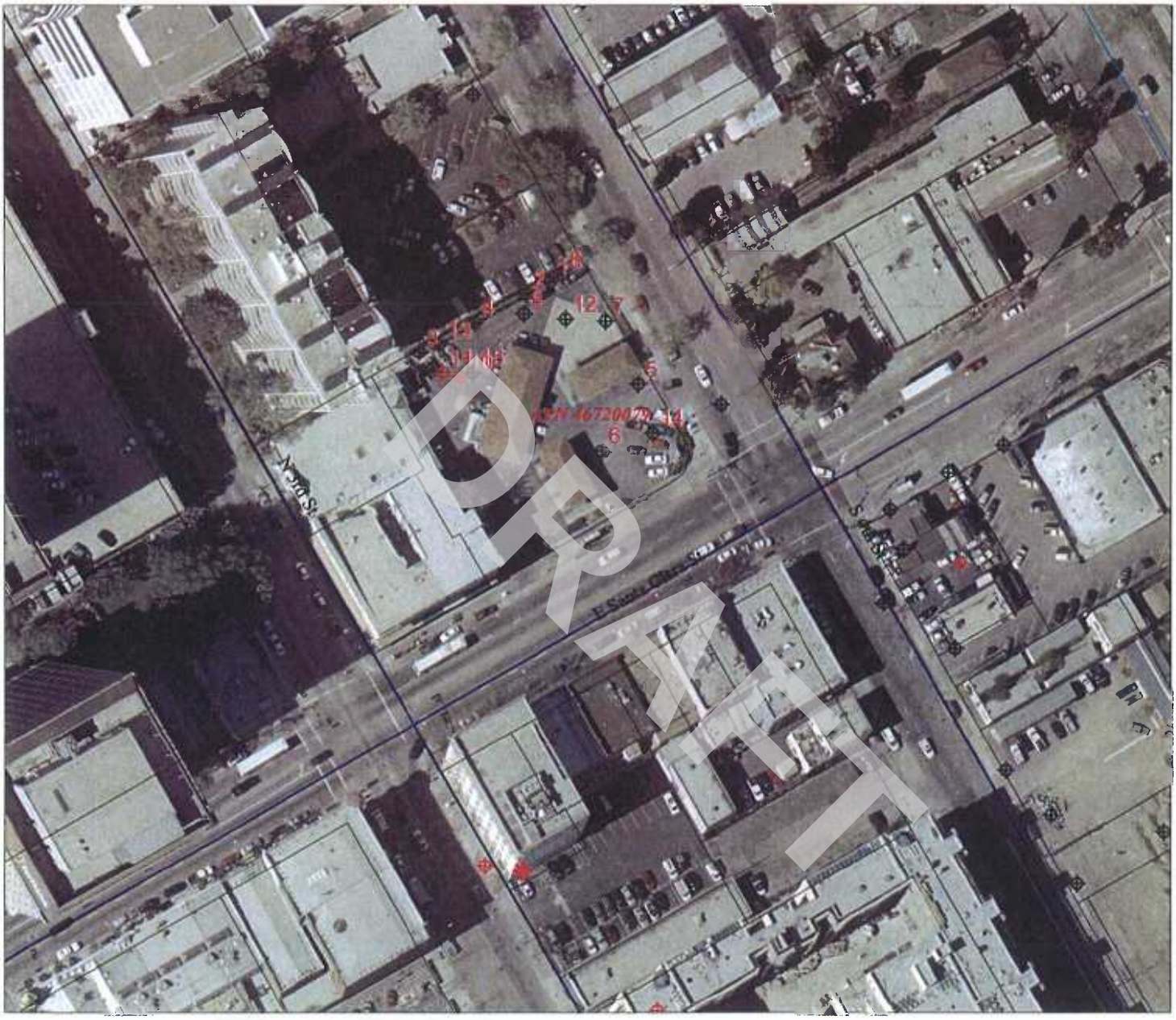
DEPTH	SAMPLE NO.	SOIL DESCRIPTION
0 ft.		
2½"		A.C. PAVING
7"		BASEROCK
3'		DARK BROWN SILTY CLAY
5'		BROWN SILTY CLAY
17'		DARK GRAY SILTY CLAY - DAMP
21'		TAN SAND - WET

DRAFT

FOREMAN: DAVID BYRON SHEET: 1 OF 1

Santa Clara Valley Water District
5750 ALMADEN EXPRESSWAY
SAN JOSE, CA 95118-3686

147 E. Santa Clara St.



APN: 46720079
147 E SANTA CLARA ST
SAN JOSE CA
95113

Well Annotations- 15 Wells Selected

No	Well_nbr	Permit	Consultnum	Status	Easting	Northing
1	07S01E08L002	90W0575	EW-1	Other-Active	6158159	1948562
2	07S01E08L003	90W0922	EW-2	Other-Active	6158141	1948554
3	07S01E08L004	90W0924	EW-4	Other-Active	6158064	1948511
4	07S01E08L005	90W0923	EW-3	Other-Active	6158105	1948533
5	07S01E08L008	84W0053	MW-2	Other-Active	6158223	1948488
6	07S01E08L009	84W0054	MW-1	Other-Active	6158197	1948440
7	07S01E08L010	84W0055	MW-3	Other-Active	6158200	1948534
8	07S01E08L011	84W0056	MW-4	Other-Active	6158169	1948567
9	07S01E08L012	84W0057	MW-5	Other-Active	6158140	1948539
10	07S01E08L013	90D0108	6	Destroyed	6158095	1948493
11	07S01E08L014	90D0109	8	Destroyed	6158081	1948496
12	07S01E08L015	84W0800	MW-7	Other-Active	6158171	1948535
13	07S01E08L017	89W2135	MW-10	Other-Active	6158079	1948517
14	07S01E08L018	89W2134	MW-9	Other-Active	6158234	1948452
15	07S01E08L019	90W0502	MW-11	Other-Active	6158103	1948496

WELLS.shp
- Water Supply - Active
- Water Supply - Inactive/Standby
- Extraction (Env) - Active
- Extraction (Env) - Inactive
- Other - Active
- Other - Inactive
- Abandoned
- Destroyed
- Status Undetermined

PARCELS.SHP

Approximate Scale
45 0 45 90 Feet

O:\post_gps_check\gpschkmc.apr

February 10, 2010

Santa Clara Valley Water District

5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

WELL DESTRUCTION APPLICATION

FC 198 (10-03-07)

▶ Please complete all information.

DISTRICT PERMIT NO.: 10D00105

Well Owner:	Property Owner:	Name of Business/Residence at Site:
Chevron EMC	Manraj Natt	Chevron-branded Service Station 9-4259
Well Owner's Mailing Address: 6111 Bollinger Canyon Road City, State, Zip: San Ramon, CA 94583	Property Owner's Mailing Address: 147 E. Santa Clara Street City, State, Zip: San Jose, CA 95112	**Address of Well Site:** 147 E. Santa Clara Street City, State, Zip: San Jose, CA 95112
Telephone No.: 925-543-2375	Telephone No.: 408-802-7181	Assessor's Parcel No. of Well Site: Book 467 Page 20 Parcel 079

Consultant:	Drilling Company:	
Stantec Consulting Corporation	WDC Exploration & Wells	
Address: 15575 Los Gatos Blvd., Bldg. C City, State, Zip: Los Gatos, CA 95032	Address: 1961 Meeker Ave. City, State, Zip: Richmond, CA 94804	
Telephone No.: 408-356-6124	Telephone No.: 510-236-6282	C-57 License No.: 283326
☐ Check if address or phone number has changed	☐ Check if address or phone number has changed	

▶ **All questions below are to be completed before permit can be issued; if unknown, applicant shall make on-site investigation to determine correct answers.**

WELL INFORMATION

Well Registration No.:	Owner/Consultant Well No.:	Original Well Construction Permit No.:
07S01E08L008	MW-2	84W0053
Well Casing Depth: 31	**Total Boring Depth:** 21	**Well Casing Diameter:** 3

This Section to Be Completed for All Monitoring Wells or Extraction/Recovery Wells

Case Name/No.:	Caseworker Name:
Chevron 9-4259/ SCVWDID No. 07S1E08L01F	Lani Lee
Oversight Agency: County of Santa Clara Department of Environmental Health	Caseworker Telephone No.: 408-918-1977

☐ Well on District property/easement (See General Condition E.)

Well Description:

☒ Vertical Well ☐ Dewatering Well ☐ Elevator Shaft ☐ Multiple Casing ☐ Horizontal Wall ☐ Pit Well

Well Type (check all that apply):

☐ Water Producing (supply or extraction)	☐ Contamination Cleanup	☐ Agricultural	☐ Domestic	☐ Municipal & Industrial
☐ Vapor Extraction	☒ Monitoring	☐ Inclinometer	☒ Groundwater	☐ Vadose
☐ Piezometer	☐ Interface	☐ Suction Lysimeter	☐ Seismic	☐ Injection/Infiltration
☐ Contamination Cleanup	☐ Reclaimed Water	☐ Air Sparging	☐ Cathodic Protection	

ADDITIONAL QUESTIONS FOR WATER PRODUCING WELLS

Does the well have:			
1.	Outer conductor casing?	☐ Yes	☒ No
2.	Annular cement seal outside of casing at surface?	☒ Yes	☐ No
3.	A S.C.V.W.D. water meter attached?	☐ Yes	☒ No

Type of Original Drilling Method:

☐ Rotary ☐ Cable-Tool ☐ Hand-Dug Pit Well ☒ Hollow Stem Auger ☐ Other: _____

IMPORTANT: A minimum 24-hour notice must be given to Santa Clara Valley Water District prior to installing the annular seal. Call (408) 265-2607, ext. 2660. For weekends, holidays, or after-hours, call (408) 265-2607, ext. 2120. Please allow 10 working days to process permit application.

DRAFT

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

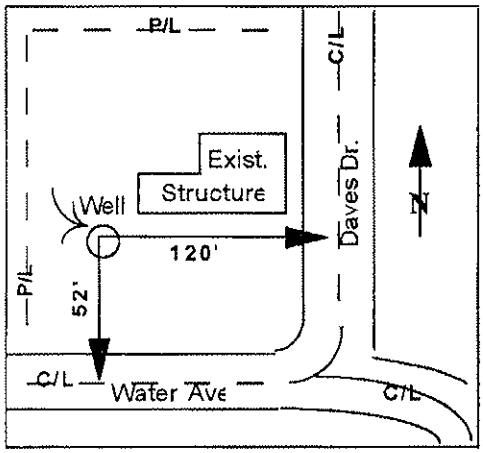
WELL DESTRUCTION APPLICATION

SITE PLAN

Well Location
(Draw accurately; recommend using assessor's map):

1. Sketch well location to scale; show dimensions to nearest foot.
2. Show a minimum of two dimensions at right angles. Dimensions shall be from the centerline of the closest named streets, roads, or highways.

EXAMPLE:

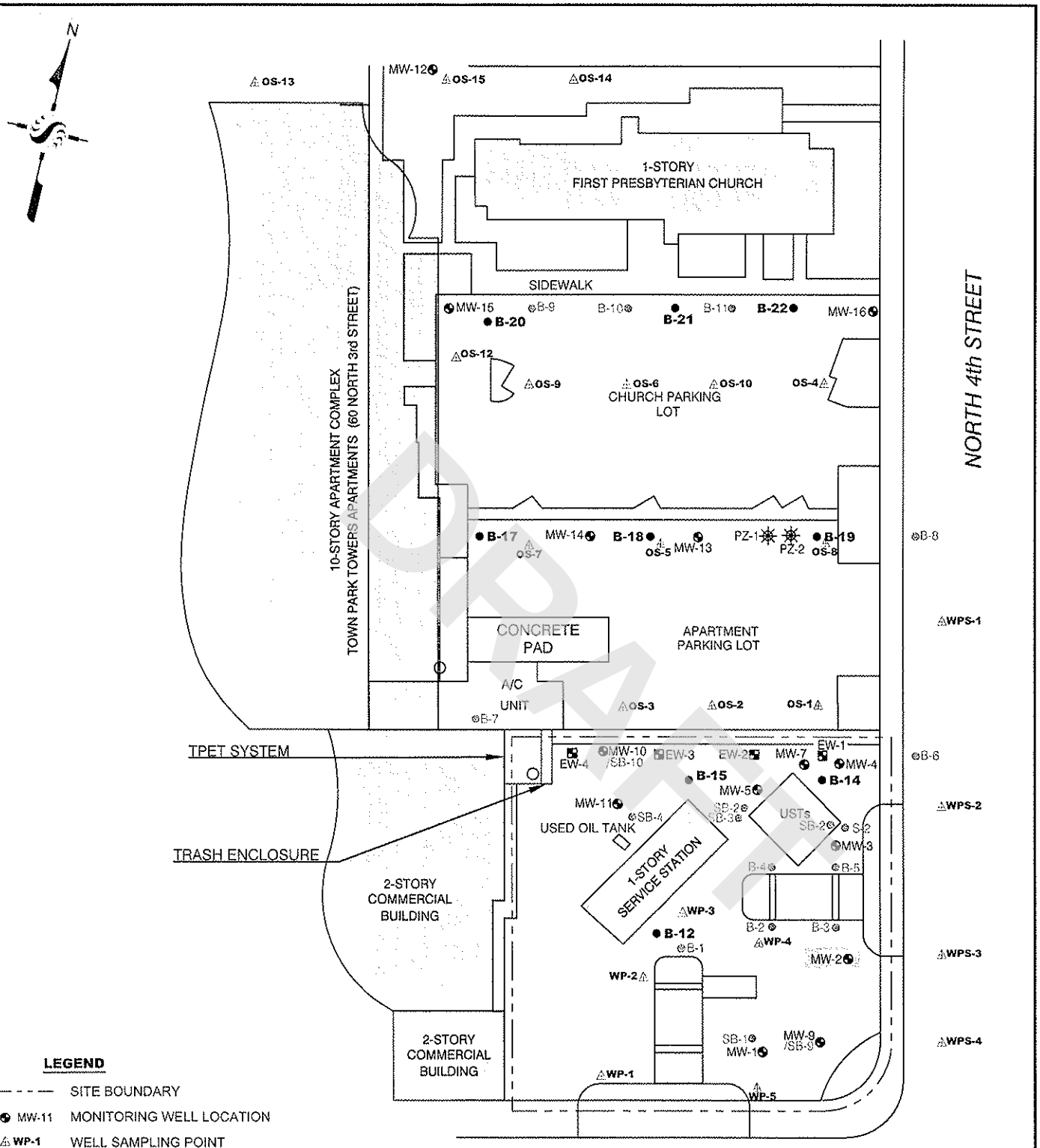


Sketch well location as described above:

See attached Site Plan.

DRAFT

Please allow 10 working days to process this application.



LEGEND

- SITE BOUNDARY
- MW-11 MONITORING WELL LOCATION
- WP-1 WELL SAMPLING POINT
- B-12 SOIL BORING LOCATION 2008
- B-2 BORING LOCATION
- EW-1 EXTRACTION WELL LOCATION
- PZ-1 PIEZOMETER LOCATION
- BUILDING

No warranty is made by Stantec as to the accuracy, reliability, or completeness of these data. Original data ... from various sources. This information may not meet National Map Accuracy Standards. This product was developed ... and may be updated without notification. Any reproduction may result in a loss of scale and or information.

Stantec
15575 LOS GATOS BOULEVARD, BUILDING C
LOS GATOS, CA 95032
PHONE: (408) 356-6124 FAX: (408) 356-6138

FOR:
CHEVRON-BRANDED
SERVICE STATION 9-4259
147 E. SANTA CLARA STREET
SAN JOSE, CALIFORNIA

SITE PLAN

FIGURE: 2

JOB NUMBER:	DRAWN BY:	CHECKED BY:	APPROVED BY:	DATE:
211200104	JR	GD	TF	3/3/09

Santa Clara Valley Water District
5750 Almaden Expressway
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Signature of Well Owner/Agent:	Print Name: Sucheon Sung	Date: 2/3/2010
Signature of Property Owner/Agent:	Print Name: Sucheon Sung	Date: 2/3/2010
Signature of Driller/Agent:	Print Name: Sucheon Sung	Date: 2/3/2010
Signature of Consultant/Agent (if any):	Print Name: Sucheon Sung	Date: 2/3/2010

DISTRICT USE ONLY

The District has approved the following destruction methods for the well described in this permit:

☐ Pressure Grout Method (as outlined in Standards)
NOTE: Neat cement is the only sealing material approved for pressure grouting.

☒ Drill out well to a total depth of 21 feet, with a minimum bore of 6 Inches.

☐ Clean out well casing to a total depth of _____ feet and back fill with approved sealing material (if total depth is unknown, driller must determine total depth during clean out of well). NOTE: Neat cement is the only sealing material approved for back filling gravel packed wells.

☐ Well casing must be perforated at the following depths prior to backfilling: _____

☐ Other: 2.5' seal
less than 2' annular space

Permit Approved by: B. Cam	Date: 2-11-10

District Permit No.:	Date Issued:	Expiration Date:	Driller's Log No.:
10D00105	2/11/10	8/11/10	E0103956

Please allow 10 working days to process this application.

DRAFT

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

WELL DESTRUCTION APPLICATION

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H. Permittees are required to be in full compliance with Cal/OSHA California Labor Code Section 6300.

I. A current C-57 Water Well Drilling Contractor's License is required for the destruction of all wells.

J. Permittee, permittee's contractors, consultants, or agents shall be responsible to assure that all materials generated during drilling, well destruction, well development, pump testing, or other activities associated with this permit will be safely handled, properly managed, and disposed of according to all applicable federal, state, and local statutes regulating such. In no case shall these materials/waters be allowed to enter, or potentially enter, on- or off-site storm sewers, dry wells, or waterways. Such materials/waters shall not be allowed to move off the property where the work is being completed.

K. The driller and consultants (if applicable) shall have an active copy of their Worker's Compensation Insurance on file with the District.

L. This permit shall expire if not exercised within 180 calendar days of its approval unless an extension of the permit expiration date is granted by an authorized District representative.

M. If the well approved to be destroyed under this permit is a monitoring well, associated with an investigation/cleanup overseen by a regulatory agency, the proposed well destruction must be approved by the person with regulatory authority over the investigation/cleanup.

N. This permit must be kept on site during all activities associated with it and shall immediately be presented to an authorized District representative upon request.

Please allow 10 working days to process this application.

DRAFT

Gettler - Ryan Inc. GENERAL CONTRACTORS

WELL BORING LOG

COMPANY: CHEVRON U.S.A. #4259 JOB NO: OR - 5118

LOCATION: 147 EAST SANTA CLARA DATE: 1-26-84

CITY: SAN JOSE WELL #: 2

DEPTH	SAMPLE NO.	SOIL DESCRIPTION
0 ft.		
3"		A.C. PAVING
8"		BASEROCK
2'		DARK BROWN SILTY CLAY
3'		BROWN SILTY CLAY
10'		CLAY SILT - WET
15'		LIGHT BROWN SILTY CLAY
21'		SILTY SANDY CLAY

DRAFT

FOREMAN: DAVID BYRON SHEET: 1 OF 1

ORIGINAL

File with DWR

STATE OF CALIFORNIA
THE RESOURCES AGENCY
DEPARTMENT OF WATER RESOURCES

WATER WELL DRILLERS REPORT

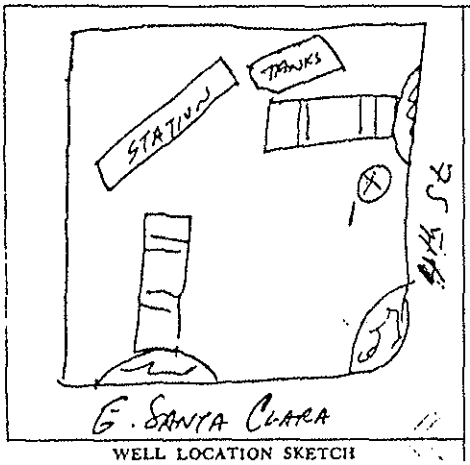
Do not fill in
No. 174910

Notice of Intent No.
Local Permit No. or Date 84 W0053

State Well No. C7S1E03L01A
Other Well No.

(1) OWNER: Name CHEVRON U.S.A. INC.
Address TWO ANNABEL LANE, SUITE 200
City SAN RAMON, CALIFORNIA Zip 94583

(2) LOCATION OF WELL (See instructions):
County SANTA CLARA Owner's Well Number 1
Well address if different from above 147 E. SANTA CLARA, SAN JOSE
Township Range Section
Distance from cities, roads, railroads, fences, etc.
58 FT FROM CENTER 4TH ST.
115 FT FROM CENTER E. SANTA CLARA



WELL LOCATION SKETCH

(3) TYPE OF WORK:
New Well ☒ Deepening ☐
Reconstruction ☐
Reconditioning ☐
Horizontal Well ☐
Destruction ☐ (Describe destruction materials and procedures in Item 12)

(4) PROPOSED USE:
Domestic ☐
Irrigation ☐
Industrial ☐
Test Well ☐
Stock ☐
Municipal ☐
Other ☒

(5) EQUIPMENT:
Rotary ☐ Reverse ☐
Cable ☐ Air ☐
Other ☒ Bucket ☐

(6) GRAVEL PACK:
Yes ☒ No ☐ Size 3/4"
Diameter of bore 6"
Packed from 20' to 2½ ft.

(7) CASING INSTALLED:
Steel ☐ Plastic ☒ Concrete ☐

(8) PERFORATIONS:
Type of perforation or size of screen

From ft.	To ft.	Dia. in.	Gage or Wall	From ft.	To ft.	Slot size
20	0	3"	Sch 40	20	5	.020

(9) WELL SEAL:
Was surface sanitary seal provided? Yes ☒ No ☐ If yes, to depth 2½ ft.
Were strata sealed against pollution? Yes ☒ No ☐ Interval 0 - 2 ft.
Method of sealing CONCRETE

(10) WATER LEVELS:
Depth of first water, if known 17 ft.
Standing level after well completion 11 ft.

(11) WELL TESTS:
Was well test made? Yes ☐ No ☒ If yes, by whom?
Type of test Pump ☐ Bailer ☐ Air lift ☐
Depth to water at start of test ft. At end of test ft.
Discharge gal/min after hours Water temperature
Chemical analysis made? Yes ☐ No ☒ If yes, by whom?
Was electric log made? Yes ☐ No ☒ If yes, attach copy to this report

(12) WELL LOG: Total depth 21 ft. Depth of completed well 20 ft.

from ft.	to ft.	Formation (Describe by color, character, size or material)
0	2½"	A.C. PAVING
2½"	7"	BASEROCK
7"	3'	DARK BROWN SILTY CLAY
3'	5'	BROWN SILTY CLAY
5'	17'	DARK GRAY SILTY CLAY - DAMP
17'	21'	TAN SAND - WET

WELLS DRILLED BY:
AAA DRILLING SERVICE
LIVERMORE, CA.

Work started 1-26 19 84 Completed 1-26 19 84

WELL DRILLER'S STATEMENT:
This well was drilled under my jurisdiction and this report is true to the best of my knowledge and belief.
SIGNED [signature] (Well Driller)
NAME GETTLER - RYAN INC.
(Person, firm, or corporation) (Typed or printed)
Address 1992 NATIONAL AVENUE
City HAYWARD, CALIFORNIA Zip 94545
License No. 220793 Date of this report 2-7-84

DWR 188 (REV. 7-76) IF ADDITIONAL SPACE IS NEEDED, USE NEXT CONSECUTIVELY NUMBERED FORM

(5)

Santa Clara Valley Water District
5750 ALMADEN EXPRESSWAY
SAN JOSE, CA 95118-3686

147 E. Santa Clara St.



APN: 46720079
147 E SANTA CLARA ST
SAN JOSE CA
95113

Well Annotations- 15 Wells Selected

No	Well_nbr	Permit	Consultnum	Status	Easting	Northing
1	07S01E08L002	90W0575	EW-1	Other-Active	6158159	1948562
2	07S01E08L003	90W0922	EW-2	Other-Active	6158141	1948554
3	07S01E08L004	90W0924	EW-4	Other-Active	6158064	1948511
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5	07S01E08L008	84W0053	MW-2	Other-Active	6158223	1948488
6	07S01E08L009	84W0054	MW-1	Other-Active	6158197	1948440
7	07S01E08L010	84W0055	MW-3	Other-Active	6158200	1948534
8	07S01E08L011	84W0056	MW-4	Other-Active	6158169	1948567
9	07S01E08L012	84W0057	MW-5	Other-Active	6158140	1948539
10	07S01E08L013	90D0108	6	Destroyed	6158095	1948493
11	07S01E08L014	90D0109	8	Destroyed	6158081	1948496
12	07S01E08L015	84W0800	MW-7	Other-Active	6158171	1948535
13	07S01E08L017	89W2135	MW-10	Other-Active	6158079	1948517
14	07S01E08L018	89W2134	MW-9	Other-Active	6158234	1948452
15	07S01E08L019	90W0502	MW-11	Other-Active	6158103	1948496

WELLS.shp
- Water Supply - Active
- Water Supply - Inactive/Standby
- Extraction (Env) - Active
- Extraction (Env) - Inactive
- Other - Active
- Other - Inactive
- Abandoned
- Destroyed
- Status Undetermined

PARCELS.SHP

Approximate Scale
45 0 45 90 Feet

O:\post_gps_check\gpschkmc.apr

February 10, 2010

Santa Clara Valley Water District

5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

WELL DESTRUCTION APPLICATION

FC 198 (10-03-07)

▶ Please complete all information.

DISTRICT PERMIT NO.: 10D000103

Well Owner:	Property Owner:	Name of Business/Residence at Site:
Chevron EMC	Manraj Natt	Chevron-branded Service Station 9-4259
Well Owner's Mailing Address:	Property Owner's Mailing Address:	**Address of Well Site:**
6111 Bollinger Canyon Road	147 E. Santa Clara Street	147 E. Santa Clara Street
City, State, Zip	City, State, Zip	City, State, Zip
San Ramon, CA 94583	San Jose, CA 95112	San Jose, CA 95112
Telephone No.:	Telephone No.:	Assessor's Parcel No. of Well Site:
925-543-2375	408-802-7181	Book 467 Page 20 Parcel 079

Consultant:	Drilling Company:	
Stantec Consulting Corporation	WDC Exploration & Wells	
Address:	Address:	
15575 Los Gatos Blvd., Bldg. C	1961 Meeker Ave.	
City, State, Zip	City, State, Zip	
Los Gatos, CA 95032	Richmond, CA 94804	
Telephone No.:	Telephone No.:	C-57 License No.:
408-356-6124	510-236-6282	283326
☐ Check if address or phone number has changed	☐ Check if address or phone number has changed	

▶ **All questions below are to be completed before permit can be issued; if unknown, applicant shall make on-site investigation to determine correct answers.**

WELL INFORMATION

Well Registration No.:	Owner/Consultant Well No.:	Original Well Construction Permit No.:
07S01E08L010	MW-3	84D0055
Well Casing Depth:	**Total Boring Depth:**	**Well Casing Diameter:**
21	21	3

This Section to Be Completed for All Monitoring Wells or Extraction/Recovery Wells

Case Name/No.:	Caseworker Name:
Chevron 9-4259/ SCVWDID No. 07S1E08L01F	Lani Lee
Oversight Agency:	Caseworker Telephone No.:
County of Santa Clara Department of Environmental Health	408-918-1977

☐ Well on District property/easement (See General Condition E.)

Well Description:

☒ Vertical Well ☐ Dewatering Well ☐ Elevator Shaft ☐ Multiple Casing ☐ Horizontal Wall ☐ Pit Well

Well Type (check all that apply):

☐ Water Producing (supply or extraction)	☐ Contamination Cleanup	☐ Agricultural	☐ Domestic	☐ Municipal & Industrial
☐ Vapor Extraction	☒ Monitoring	☐ Inclinometer	☒ Groundwater	☐ Vadose
☐ Piezometer	☐ Interface	☐ Suction Lysimeter	☐ Seismic	☐ Injection/Infiltration
☐ Contamination Cleanup	☐ Reclaimed Water	☐ Air Sparging	☐ Cathodic Protection	

ADDITIONAL QUESTIONS FOR WATER PRODUCING WELLS

Does the well have:			
1.	Outer conductor casing?	☐ Yes	☒ No
2.	Annular cement seal outside of casing at surface?	☒ Yes	☐ No
3.	A S.C.V.W.D. water meter attached?	☐ Yes	☒ No

Type of Original Drilling Method:

☐ Rotary ☐ Cable-Tool ☐ Hand-Dug Pit Well ☒ Hollow Stem Auger ☐ Other: _____

IMPORTANT: A minimum 24-hour notice must be given to Santa Clara Valley Water District prior to installing the annular seal. Call (408) 265-2607, ext. 2660. For weekends, holidays, or after-hours, call (408) 265-2607, ext. 2120. Please allow 10 working days to process permit application.

DRAFT

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

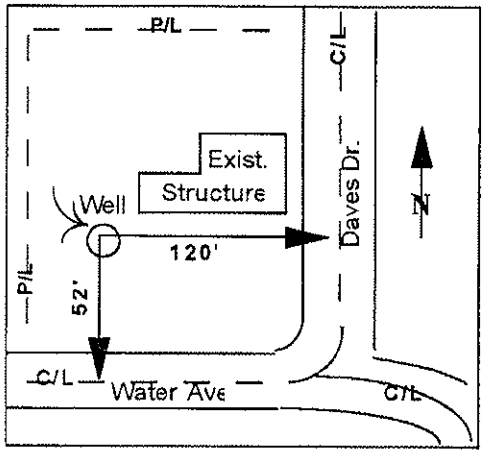
WELL DESTRUCTION APPLICATION

SITE PLAN

Well Location
(Draw accurately; recommend using assessor's map):

1. Sketch well location to scale; show dimensions to nearest foot.
2. Show a minimum of two dimensions at right angles. Dimensions shall be from the centerline of the closest named streets, roads, or highways.

EXAMPLE:

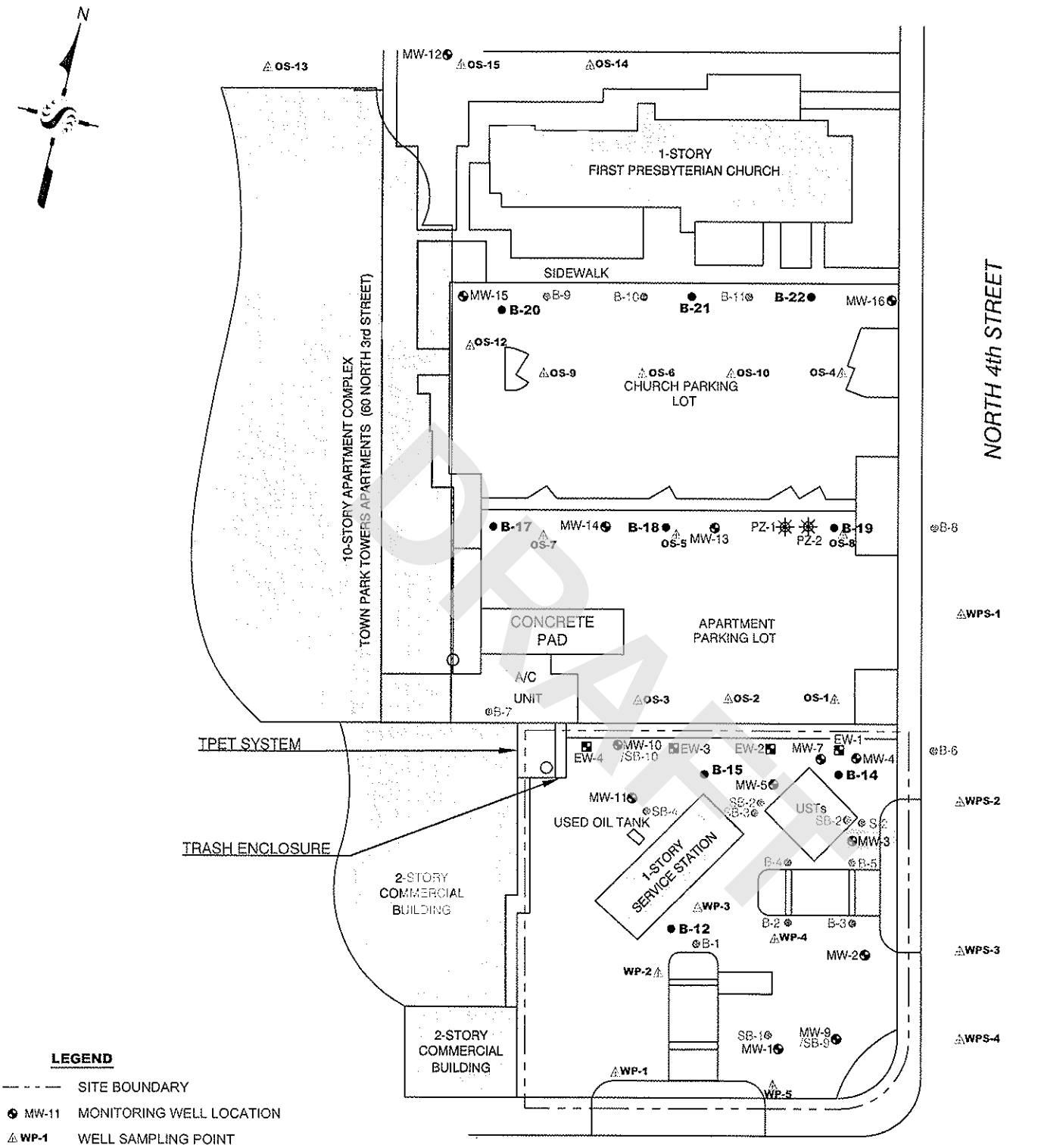


Sketch well location as described above:

See attached Site Plan.

DRAFT

Please allow 10 working days to process this application.



DRAFT

LEGEND

- SITE BOUNDARY
- MW-11 MONITORING WELL LOCATION
- WP-1 WELL SAMPLING POINT
- B-12 SOIL BORING LOCATION 2008
- B-2 BORING LOCATION
- EW-1 EXTRACTION WELL LOCATION
- PZ-1 PIEZOMETER LOCATION
- BUILDING

No warranty is made by Stantec as to the accuracy, reliability, or completeness of these data. Original data were compiled from various sources. This information may not meet National Map Accuracy Standards. This product was developed electronically, and may be updated without notification. Any reproduction may result in a loss of scale and or information.

Stantec
15575 LOS GATOS BOULEVARD, BUILDING C
LOS GATOS, CA 95032
PHONE: (408) 356-6124 FAX: (408) 356-6138

FOR:
CHEVRON-BRANDED
SERVICE STATION 9-4259
147 E. SANTA CLARA STREET
SAN JOSE, CALIFORNIA

SITE PLAN

FIGURE: 2

JOB NUMBER:	DRAWN BY:	CHECKED BY:	APPROVED BY:	DATE:
211200104	JR	GD	TF	3/3/09

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

WELL DESTRUCTION APPLICATION

Please describe in detail, the proposed destruction method (Any well destruction in which the well casing is left in place and in which the well has a filter pack outside the casing, must be destroyed using approved neat cement grout):

Well will be destroyed by filling the casing wih neat portland cement with tremy pipe. Once the casing is filled pressure will be applies the to casing to fill the filter pack outside the casing. All wells will be destroyed in accordance to Santa Clara Valley Water District inspector instructions.

SIGNATURES

I understand and agree that all work associated with this permit is required to be done in accordance with Santa Clara Valley Water District (District) Well Ordinance 90-1, the District Well Standards, and conditions of this permit (see page 4). I certify that the information given in this permit is correct to the best of my knowledge and that the signature below, whether original, electronic, or photocopied, is authorized and valid, and is affixed with the intent to be enforceable. I also certify that a right of entry/encroachment agreement has been formalized between the well owner and property owner, if parties differ.

Signature of Well Owner/Agent:	Print Name: Suchen Sung	Date: 2/3/2010
Signature of Property Owner/Agent:	Print Name: Suchen Sung	Date: 2/3/2010
Signature of Driller/Agent:	Print Name: Suchen Sung	Date: 2/3/2010
Signature of Consultant/Agent (if any):	Print Name: Suchen Sung	Date: 2/3/2010

DISTRICT USE ONLY

The District has approved the following destruction methods for the well described in this permit:

☐ Pressure Grout Method (as outlined in Standards)
NOTE: Neat cement is the only sealing material approved for pressure grouting.

☒ Drill out well to a total depth of 21 feet, with a minimum bore of 6 Inches.

☐ Clean out well casing to a total depth of _____ feet and back fill with approved sealing material (if total depth is unknown, driller must determine total depth during clean out of well). NOTE: Neat cement is the only sealing material approved for back filling gravel packed wells.

☐ Well casing must be perforated at the following depths prior to backfilling: _____

☐ Other: 2.5 Seal
less than 2" Annular Space.

Permit Approved by: B. Cam	Date: 2-11-10

District Permit No.:	Date Issued:	Expiration Date:	Driller's Log No.:
10D00103	2/11/10	8/11/10	E0103954

Please allow 10 working days to process this application.

DRAFT

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

WELL DESTRUCTION APPLICATION

GENERAL CONDITIONS

A. **District** (telephone 408-265-2607, ext. 2660) **must be notified a minimum of one working day before the placement of the well destruction sealing materials.** An authorized District representative must be on site to witness the destruction activities. This requirement may be waived by an authorized District representative. If the District waives the inspection requirement, the District may request the permittee(s) to furnish certification under penalty of perjury that the well was destroyed in accordance with the District Well Standards and with the permit conditions.

B. This permit is valid only for the purpose specified herein. Well destruction methods authorized under this permit may not be changed except by written approval of an authorized District representative, and only if the District believes that such a change will result in equal or superior compliance with the District and State Well Standards (e.g., if the District representative believes that site conditions warrant such a change).

C. This permit is only valid for the Assessor's Parcel No. indicated on it.

D. This permit may be voided if it contains incorrect information. If the permit is voided after work has begun, the well or boring that is being destroyed under this permit may be required to be reconstructed in accordance with District and State Well Standards.

E. If any work associated with this permit will take place on District property/easement, an encroachment or construction permit must be granted by the District's Community Projects Review Unit (telephone 408-265-2607, ext. 2350, 2217, or 2253).

F. Within 30 days of the completion of the well destruction activities, the driller or consultant identified on this permit shall fully complete State of California DWR Form 188 and submit the original to the District's Wells and Water Production Unit.

G. The permittee(s) shall assume entire responsibility for all activities and uses under this permit and shall indemnify, defend, and hold the District, its officers, agents, and employees free and harmless from any and all expense, cost, and liability in connection with or resulting from, the granting of or exercise of this permit including, but not limited to, property damage, personal injury, and wrongful death.

H. Permittees are required to be in full compliance with Cal/OSHA California Labor Code Section 6300.

I. A current C-57 Water Well Drilling Contractor's License is required for the destruction of all wells.

J. Permittee, permittee's contractors, consultants, or agents shall be responsible to assure that all materials generated during drilling, well destruction, well development, pump testing, or other activities associated with this permit will be safely handled, properly managed, and disposed of according to all applicable federal, state, and local statutes regulating such. In no case shall these materials/waters be allowed to enter, or potentially enter, on- or off-site storm sewers, dry wells, or waterways. Such materials/waters shall not be allowed to move off the property where the work is being completed.

K. The driller and consultants (if applicable) shall have an active copy of their Worker's Compensation Insurance on file with the District.

L. This permit shall expire if not exercised within 180 calendar days of its approval unless an extension of the permit expiration date is granted by an authorized District representative.

M. If the well approved to be destroyed under this permit is a monitoring well, associated with an investigation/cleanup overseen by a regulatory agency, the proposed well destruction must be approved by the person with regulatory authority over the investigation/cleanup.

N. This permit must be kept on site during all activities associated with it and shall immediately be presented to an authorized District representative upon request.

Please allow 10 working days to process this application.

DRAFT

Santa Clara Valley Water District
750 Almaden Expressway
San Jose, California 95118

PERMIT COMPLETION NOTICE

FC 218 (08-01-83)

To:	From:
WATER REVENUE DIVISION	DESIGN COORDINATION DIVISION

Permit No.:	Well/Hole No.(s):	
84W0055	#3 /	07S1E08L03A

Permittee:	Date Issued:	Expiration Date:
Chevron U.S.A.	1-31-84	—

Activity under this permit has been inspected by the : ☒ Design Coordination Division ☐ Environmental Health Services

Inspector (Please Print): Ed. Leonard Date 1-31-84

☒ Completed according to provision of the Permit ☐ No notification given as per General Condition "A" of Permit

Comments (Print)

DO 13-20' Sand to 3.5' Bentonite to 2.5 Grout to 0'

DISTRIBUTION: White – Design Coordination Division Canary – Permittee Pink – Water Revenue Division

DRAFT

ORIGINAL

File with DWR

STATE OF CALIFORNIA
THE RESOURCES AGENCY
DEPARTMENT OF WATER RESOURCES

WATER WELL DRILLERS REPORT

Do not fill in

No. 174912

Notice of Intent No.

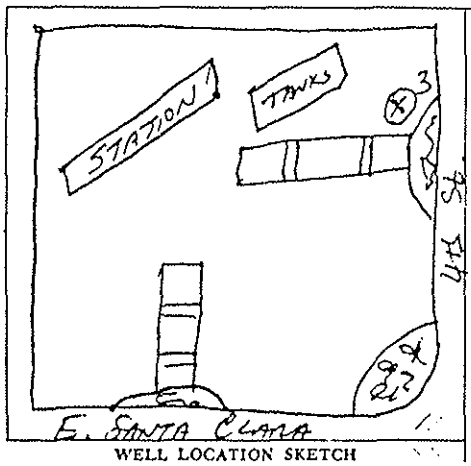
Local Permit No. or Date 84W0055

State Well No. C 1S/1E-8L3

Other Well No.

(1) OWNER: Name CHEVRON U.S.A. INC.
Address TWO ANNABEL LANE, SUITE 200
City SAN RAMON, CALIFORNIA Zip 94583

(2) LOCATION OF WELL (See instructions):
County SANTA CLARA Owner's Well Number 3
Well address if different from above 147 E. SANTA CLARA, SAN JOSE
Township Range Section
Distance from cities, roads, railroads, fences, etc.
57 FT. FROM CENTER OF 4th St.
168 FT. FROM CENTER OF E. SANTA CLARA



WELL LOCATION SKETCH

(3) TYPE OF WORK:
New Well X Deepening ☐
Reconstruction ☐
Reconditioning ☐
Horizontal Well ☐
Destruction ☐ (Describe destruction materials and procedures in Item 12)

(4) PROPOSED USE:
Domestic ☐
Irrigation ☐
Industrial ☐
Test Well ☐
Stock ☐
Municipal ☐
Other X

(5) EQUIPMENT:
Rotary ☐ Reverse ☐
Cable ☐ Air ☐
Other X Bucket ☐

(6) GRAVEL PACK:
Yes X No ☐ Size 3/8
Diameter of bore 6"
Packed from 20 to 2½ ft.

(7) CASING INSTALLED:
Steel ☐ Plastic X Concrete ☐

(8) PERFORATIONS:
Type of perforation or size of screen

From ft.	To ft.	Dia. in.	Gage or Wall	From ft.	To ft.	Slot size
20	0	3	SCH 40	20	3	.020

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Was surface sanitary seal provided? Yes X No ☐ If yes, to depth 2½ ft.
Were strata sealed against pollution? Yes X No ☐ Interval 0-2 ft.
Method of sealing CONCRETE

(10) WATER LEVELS:
Depth of first water, if known 9 ft.
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Was electric log made? Yes ☐ No ☐ If yes, attach copy to this report

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from ft.	to ft.	Formation (Describe by color, character, size or material)
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13'	21'	GRAY SILTY CLAY - WET

WELLS DRILLED BY:
AAA DRILLING CO.
LIVERMORE, CA.

Work started 1-26 1984 Completed 1-26 1984

WELL DRILLER'S STATEMENT:
This well was drilled under my jurisdiction and this report is true to the best of my knowledge and belief.
SIGNED David A. Ryan (Well Driller)
NAME GETTLER - RYAN INC. (Person, firm, or corporation) (Typed or printed)
Address 1992 NATIONAL AVENUE
City HAYWARD, CALIFORNIA Zip 94545
License No. 220793 Date of this report 2-7-84

DWR 188 (REV. 7-76) IF ADDITIONAL SPACE IS NEEDED, USE NEXT CONSECUTIVELY NUMBERED FORM

(5)

DRAFT

Geiler - Ryan Inc. GENERAL CONTRACTORS

~~LL BORING LOG~~

COMPANY: CHEVRON U.S.A. #4259 JOB NO: OR - 5718

LOCATION: 147 EAST SANTA CLARA DATE: 1-26-84

CITY: SAN JOSE WELL #: 3

DEPTH	SAMPLE NO.	SOIL DESCRIPTION
0 ft.		
3"		A.C. PAVING
8"		BASEROCK
4'		DARK BROWN SILTY CLAY
9'		BROWN SILTY CLAY - DAMP
13'		BROWN SILTY CLAY - WET
21'		GRAY SILTY CLAY - WET - VAPOR

DRAFT

FOREMAN: DAVID BYRON SHEET: 1 OF 1

Santa Clara Valley Water District
5750 ALMADEN EXPRESSWAY
SAN JOSE, CA 95118-3686

147 E. Santa Clara St.



APN: 46720079
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SAN JOSE CA
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Well Annotations- 15 Wells Selected

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9	07S01E08L012	84W0057	MW-5	Other-Active	6158140	1948539
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15	07S01E08L019	90W0502	MW-11	Other-Active	6158103	1948496

WELLS.shp
- Water Supply - Active
- Water Supply - Inactive/Standby
- Extraction (Env) - Active
- Extraction (Env) - Inactive
- Other - Active
- Other - Inactive
- Abandoned
- Destroyed
- Status Undetermined

PARCELS.SHP

Approximate Scale
45 0 45 90 Feet

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February 10, 2010

Santa Clara Valley Water District
5750 ALMADEN EXPRESSWAY
SAN JOSE, CA 95118-3686

147 E. Santa Clara St.



APN: 46720079
147 E SANTA CLARA ST
SAN JOSE CA
95113

Well Annotations- 15 Wells Selected

No	Well_nbr	Permit	Consultnum	Status	Easting	Northing
1	07S01E08L002	90W0575	EW-1	Other-Active	6158159	1948562
2	07S01E08L003	90W0922	EW-2	Other-Active	6158141	1948554
3	07S01E08L004	90W0924	EW-4	Other-Active	6158064	1948511
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9	07S01E08L012	84W0057	MW-5	Other-Active	6158140	1948539
10	07S01E08L013	90D0108	6	Destroyed	6158095	1948493
11	07S01E08L014	90D0109	8	Destroyed	6158081	1948496
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WELLS.shp
- Water Supply - Active
- Water Supply - Inactive/Standby
- Extraction (Env) - Active
- Extraction (Env) - Inactive
- Other - Active
- Other - Inactive
- Abandoned
- Destroyed
- Status Undetermined

PARCELS.SHP

Approximate Scale
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February 10, 2010

Santa Clara Valley Water District

5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

WELL DESTRUCTION APPLICATION

FC 198 (10-03-07)

▶ Please complete all information.

DISTRICT PERMIT NO.: 10D00104

Well Owner:	**Property Owner:**	Name of Business/Residence at Site:
Chevron EMC	Manraj Natt	Chevron-branded Service Station 9-4259
Well Owner's Mailing Address:	Property Owner's Mailing Address:	**Address of Well Site:**
6111 Bollinger Canyon Road	147 E. Santa Clara Street	147 E. Santa Clara Street
City, State, Zip	City, State, Zip	City, State, Zip
San Ramon, CA 94583	San Jose, CA 95112	San Jose, CA 95112
Telephone No.:	Telephone No.:	Assessor's Parcel No. of Well Site:
925-543-2375	408-802-7181	Book 467 Page 20 Parcel 079

Consultant:	Drilling Company:	
Stantec Consulting Corporation	WDC Exploration & Wells	
Address:	Address:	
15575 Los Gatos Blvd., Bldg. C	1961 Meeker Ave.	
City, State, Zip	City, State, Zip	
Los Gatos, CA 95032	Richmond, CA 94804	
Telephone No.:	Telephone No.:	C-57 License No.:
408-356-6124	510-236-6282	283326
☐ Check if address or phone number has changed	☐ Check if address or phone number has changed	

▶ **All questions below are to be completed before permit can be issued; if unknown, applicant shall make on-site investigation to determine correct answers.**

WELL INFORMATION

Well Registration No.:	Owner/Consultant Well No.:	Original Well Construction Permit No.:
07S01E08L011	MW-4	84W0056
Well Casing Depth:	**Total Boring Depth:**	**Well Casing Diameter:**
21	21	3

This Section to Be Completed for All Monitoring Wells or Extraction/Recovery Wells

Case Name/No.:	Caseworker Name:
Chevron 9-4259/ SCVWDID No. 07S1E08L01F	Lani Lee
Oversight Agency:	**Caseworker Telephone No.:**
County of Santa Clara Department of Environmental Health	408-918-1977

☐ Well on District property/easement (See General Condition E.)

Well Description:

☒ Vertical Well ☐ Dewatering Well ☐ Elevator Shaft ☐ Multiple Casing ☐ Horizontal Wall ☐ Pit Well

Well Type (check all that apply):

☐ Water Producing (supply or extraction)	☐ Contamination Cleanup	☐ Agricultural	☐ Domestic	☐ Municipal & Industrial
☐ Vapor Extraction	☒ Monitoring	☐ Inclinometer	☒ Groundwater	☐ Vadose
☐ Piezometer	☐ Interface	☐ Suction Lysimeter	☐ Seismic	☐ Injection/Infiltration
☐ Contamination Cleanup	☐ Reclaimed Water	☐ Air Sparging	☐ Cathodic Protection	

ADDITIONAL QUESTIONS FOR WATER PRODUCING WELLS

Does the well have:			
1.	Outer conductor casing?	☐ Yes	☒ No
2.	Annular cement seal outside of casing at surface?	☒ Yes	☐ No
3.	A S.C.V.W.D. water meter attached?	☐ Yes	☒ No

Type of Original Drilling Method:

☐ Rotary ☐ Cable-Tool ☐ Hand-Dug Pit Well ☒ Hollow Stem Auger ☐ Other: _____

IMPORTANT: A minimum 24-hour notice must be given to Santa Clara Valley Water District prior to installing the annular seal. Call (408) 265-2607, ext. 2660. For weekends, holidays, or after-hours, call (408) 265-2607, ext. 2120. Please allow 10 working days to process permit application.

DRAFT

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

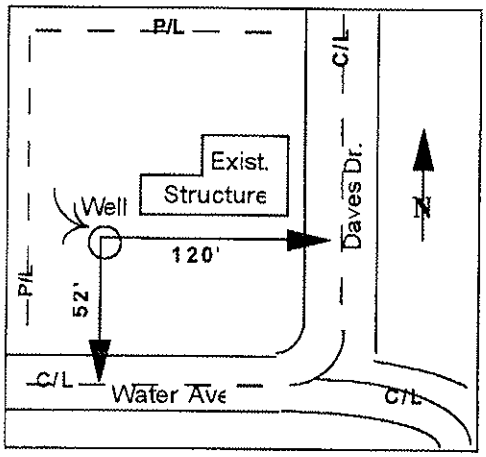
WELL DESTRUCTION APPLICATION

SITE PLAN

Well Location
(Draw accurately; recommend using assessor's map):

1. Sketch well location to scale; show dimensions to nearest foot.
2. Show a minimum of two dimensions at right angles. Dimensions shall be from the centerline of the closest named streets, roads, or highways.

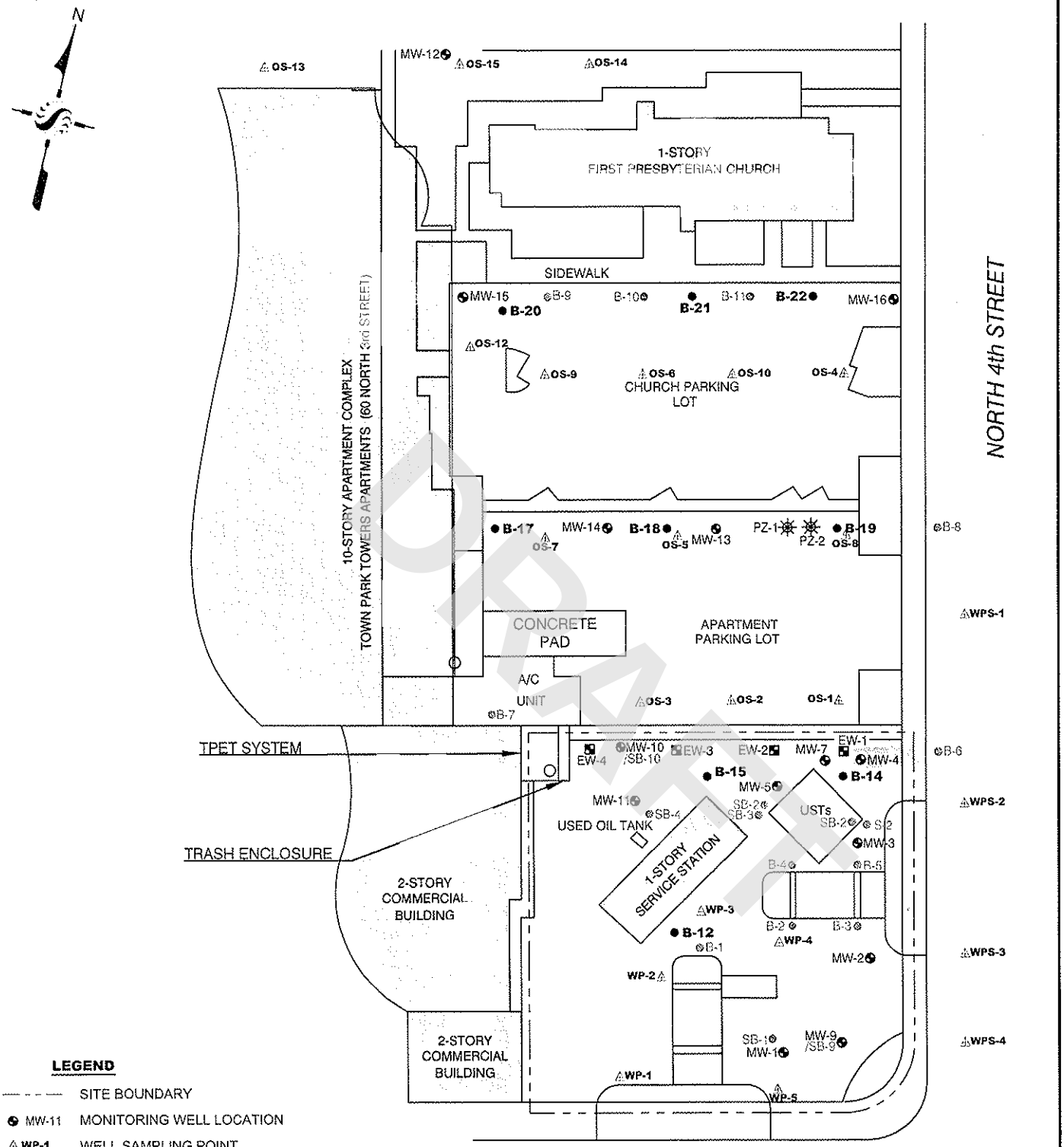
EXAMPLE:



Sketch well location as described above:

See attached Site Plan.

DRAFT



DRAFT

LEGEND

- SITE BOUNDARY
- MW-11 MONITORING WELL LOCATION
- WP-1 WELL SAMPLING POINT
- B-12 SOIL BORING LOCATION 2008
- B-2 BORING LOCATION
- EW-1 EXTRACTION WELL LOCATION
- PZ-1 PIEZOMETER LOCATION
- BUILDING

No warranty is made by Stantec as to the accuracy, reliability, or completeness of these data. Original data were compiled from various sources. This information may not meet National Map Accuracy Standards. This product was developed electronically, and may be updated without notification. Any reproduction may result in a loss of scale and or information.

Stantec
15575 LOS GATOS BOULEVARD, BUILDING C
LOS GATOS, CA 95032
PHONE: (408) 356-6124 FAX:(408) 356-6138

FOR:
CHEVRON-BRANDED
SERVICE STATION 9-4259
147 E. SANTA CLARA STREET
SAN JOSE, CALIFORNIA

SITE PLAN

FIGURE:
2

JOB NUMBER:	DRAWN BY:	CHECKED BY:	APPROVED BY:	DATE:
211200104	JR	GD	TF	3/3/09

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

WELL DESTRUCTION APPLICATION

Please describe in detail, the proposed destruction method (Any well destruction in which the well casing is left in place and in which the well has a filter pack outside the casing, must be destroyed using approved neat cement grout):

Well will be destroyed by filling the casing wih neat portland cement with tremy pipe. Once the casing is filled pressure will be applies the to casing to fill the filter pack outside the casing. All wells will be destroyed in accordance to Santa Clara Valley Water District inspector instructions.

SIGNATURES

I understand and agree that all work associated with this permit is required to be done in accordance with Santa Clara Valley Water District (District) Well Ordinance 90-1, the District Well Standards, and conditions of this permit (see page 4). I certify that the information given in this permit is correct to the best of my knowledge and that the signature below, whether original, electronic, or photocopied, is authorized and valid, and is affixed with the intent to be enforceable. I also certify that a right of entry/encroachment agreement has been formalized between the well owner and property owner, if parties differ.

Signature of Well Owner/Agent:	Print Name: Suchen Sung	Date: 2/3/2010
Signature of Property Owner/Agent:	Print Name: Suchen Sung	Date: 2/3/2010
Signature of Driller/Agent:	Print Name: Suchen Sung	Date: 2/3/2010
Signature of Consultant/Agent (if any):	Print Name: Suchen Sung	Date: 2/3/2010

DISTRICT USE ONLY

The District has approved the following destruction methods for the well described in this permit:

☐ Pressure Grout Method (as outlined in Standards)
NOTE: Neat cement is the only sealing material approved for pressure grouting.

☒ Drill out well to a total depth of 21 feet, with a minimum bore of 6 Inches.

☐ Clean out well casing to a total depth of _____ feet and back fill with approved sealing material (if total depth is unknown, driller must determine total depth during clean out of well). NOTE: Neat cement is the only sealing material approved for back filling gravel packed wells.

☐ Well casing must be perforated at the following depths prior to backfilling: _____

☐ Other: 2.5' seal
less than 2" annular space

Permit Approved by: B. Cannon	Date: 2-11-10

District Permit No.:	Date Issued:	Expiration Date:	Driller's Log No.:
10D00104	2/11/10	8/11/10	E0103955

Please allow 10 working days to process this application.

DRAFT

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

WELL DESTRUCTION APPLICATION

GENERAL CONDITIONS

A. **District** (telephone 408-265-2607, ext. 2660) **must be notified a minimum of one working day before the placement of the well destruction sealing materials**. An authorized District representative must be on site to witness the destruction activities. This requirement may be waived by an authorized District representative. If the District waives the inspection requirement, the District may request the permittee(s) to furnish certification under penalty of perjury that the well was destroyed in accordance with the District Well Standards and with the permit conditions.

B. This permit is valid only for the purpose specified herein. Well destruction methods authorized under this permit may not be changed except by written approval of an authorized District representative, and only if the District believes that such a change will result in equal or superior compliance with the District and State Well Standards (e.g., if the District representative believes that site conditions warrant such a change).

C. This permit is only valid for the Assessor's Parcel No. indicated on it.

D. This permit may be voided if it contains incorrect information. If the permit is voided after work has begun, the well or boring that is being destroyed under this permit may be required to be reconstructed in accordance with District and State Well Standards.

E. If any work associated with this permit will take place on District property/easement, an encroachment or construction permit must be granted by the District's Community Projects Review Unit (telephone 408-265-2607, ext. 2350, 2217, or 2253).

F. Within 30 days of the completion of the well destruction activities, the driller or consultant identified on this permit shall fully complete State of California DWR Form 188 and submit the original to the District's Wells and Water Production Unit.

G. The permittee(s) shall assume entire responsibility for all activities and uses under this permit and shall indemnify, defend, and hold the District, its officers, agents, and employees free and harmless from any and all expense, cost, and liability in connection with or resulting from, the granting of or exercise of this permit including, but not limited to, property damage, personal injury, and wrongful death.

H. Permittees are required to be in full compliance with Cal/OSHA California Labor Code Section 6300.

I. A current C-57 Water Well Drilling Contractor's License is required for the destruction of all wells.

J. Permittee, permittee's contractors, consultants, or agents shall be responsible to assure that all materials generated during drilling, well destruction, well development, pump testing, or other activities associated with this permit will be safely handled, properly managed, and disposed of according to all applicable federal, state, and local statutes regulating such. In no case shall these materials/waters be allowed to enter, or potentially enter, on- or off-site storm sewers, dry wells, or waterways. Such materials/waters shall not be allowed to move off the property where the work is being completed.

K. The driller and consultants (if applicable) shall have an active copy of their Worker's Compensation Insurance on file with the District.

L. This permit shall expire if not exercised within 180 calendar days of its approval unless an extension of the permit expiration date is granted by an authorized District representative.

M. If the well approved to be destroyed under this permit is a monitoring well, associated with an investigation/cleanup overseen by a regulatory agency, the proposed well destruction must be approved by the person with regulatory authority over the investigation/cleanup.

N. This permit must be kept on site during all activities associated with it and shall immediately be presented to an authorized District representative upon request.

Please allow 10 working days to process this application.

DRAFT

ORIGINAL

File with DWR

STATE OF CALIFORNIA
THE RESOURCES AGENCY
DEPARTMENT OF WATER RESOURCES

WATER WELL DRILLERS REPORT

Do not fill in

No. 174913

Notice of Intent No.

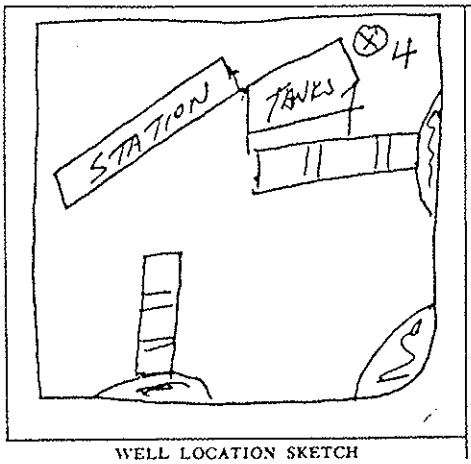
Local Permit No. or Date 84W0056

State Well No.

Other Well No.

(1) OWNER: Name CHEVRON U.S.A. INC.
Address TWO ANNABEL LANE, SUITE 200
City SAN RAMON, CALIFORNIA Zip 94583

(2) LOCATION OF WELL (See instructions):
County SANTA CLARA Owner's Well Number 4
Well address if different from above 147 E. SANTA CLARA, SAN JOSE
Township Range Section
Distance from cities, roads, railroads, fences, etc.
67 FT FROM CENTER OF 4TH ST.
206 FT FROM CENTER OF E. SANTA CLARA



WELL LOCATION SKETCH

(3) TYPE OF WORK:
New Well ☒ Deepening ☐
Reconstruction ☐
Reconditioning ☐
Horizontal Well ☐
Destruction ☐ (Describe destruction materials and procedures in Item 12).

(4) PROPOSED USE:
Domestic ☐
Irrigation ☐
Industrial ☐
Test Well ☐
Stock ☐
Municipal ☐
Other ☒

(5) EQUIPMENT:
Rotary ☐ Reverse ☐
Cable ☐ Air ☐
Other ☒ Bucket ☐

(6) GRAVEL PACK:
Yes ☒ No ☐ Size 3/8"
Diameter of bore 6" 2½
Packed from 20 to ft.

(7) CASING INSTALLED:
Steel ☐ Plastic ☒ Concrete ☐

(8) PERFORATIONS:
Type of perforation or size of screen

From ft.	To ft.	Dia. in.	Gage or Wall	From ft.	To ft.	Slot size
20	0	3	SH40	20	3	.020

(9) WELL SEAL:
Was surface sanitary seal provided? Yes ☒ No ☐. If yes, to depth 2½ ft.
Were strata sealed against pollution? Yes ☒ No ☐ Interval 0-2 ft.
Method of sealing CONCRETE

(10) WATER LEVELS:
Depth of first water, if known 16 ft.
Standing level after well completion ft.

(11) WELL TESTS:
Was well test made? Yes ☐ No ☒ If yes, by whom?
Type of test Pump ☐ Bailer ☐ Air lift ☐
Depth to water at start of test ft. At end of test ft
Discharge gal/min after hours Water temperature
Chemical analysis made? Yes ☐ No ☒ If yes, by whom?
Was electric log made? Yes ☐ No ☒ If yes, attach copy to this report

(12) WELL LOG: Total depth 21 ft. Depth of completed well 20 ft.

from ft.	to ft.	Formation (Describe by color, character, size or material)
0	2"	A.C. PAVING
2"	6"	BASEROCK
6"	3'	DARK BROWN SILTY CLAY
3'	7'	BROWN SILTY CLAY - DAMP
7'	10'	GRAY/BROWN SILTY CLAY - WET
10'	12'	STIFF BROWN CLAY
12'	14'	BROWN SILTY CLAY
14'	21'	GRAY SILTY CLAY

WELLS DRILLED BY:
AAA DRILLING SERVICE
LIVERMORE, CA

Work started 1-26 19 84 Completed 1-26 19 84

WELL DRILLER'S STATEMENT:
This well was drilled under my jurisdiction and this report is true to the best of my knowledge and belief.
Signed (Well Driller)
NAME GETTLER - RYAN INC. (Person, firm, or corporation) (Typed or printed)
Address 1992 NATIONAL AVENUE
City HAYWARD, CALIFORNIA Zip 94545
License No. 220793 Date of this report 2-7-84

DWR 188 (REV. 7-76) IF ADDITIONAL SPACE IS NEEDED, USE NEXT CONSECUTIVELY NUMBERED FORM

DRAFT

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, California 95118

PERMIT COMPLETION NOTICE

FC 218 (08-01-83)

DRAFT

To	From:
WATER REVENUE DIVISION	DESIGN COORDINATION DIVISION

Permit No.:	Well/Hole No.(s):	
84W0056	#4	07S1E08L04A

Permittee:	Date Issued:	Expiration Date:
Chevron USA / Gettler-Ryan	1-31-84	—

Activity under this permit has been inspected by the : ☑ Design Coordination Division ☐ Environmental Health Services

Inspector (Please Print): Ed Leonard Date 1-31-84

~~1.~~ Completed according to provision of the Permit ☐ No notification given as per General Condition "A" of Permit

Comments (Print)

DOB 20' Sand to 3.5 Bentonite to 2.5', Grout to 0'

DISTRIBUTION: White – Design Coordination Division Canary – Permittee Pink – Water Revenue Division

(1)

Gettler - Ryan Inc. — GENERAL CONTRACTORS

WELL BORING LOG

COMPANY: CHEVRON U.S.A. #4259 JOB NO: OR - 5118

LOCATION: 147 EAST SANTA CLARA DATE: 1-26-84

CITY: SAN JOSE WELL #: 4

DEPTH	SAMPLE NO.	SOIL DESCRIPTION
0 ft.		
2"		A.C. PAVING
6"		BASEROCK
3'		DARK BROWN SILTY CLAY
7'		BROWN SILTY CLAY - DAMP
10'		GRAY/BROWN SILTY CLAY - VAPOR - WET
12'		STIFF BROWN CLAY
14'		BROWN SILTY CLAY
21'		GRAY SILTY CLAY

DRAFT

FOREMAN: SHEET: OF

Santa Clara Valley Water District
5750 ALMADEN EXPRESSWAY
SAN JOSE, CA 95118-3686

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5750 ALMADEN EXPRESSWAY
SAN JOSE, CA 95118-3686

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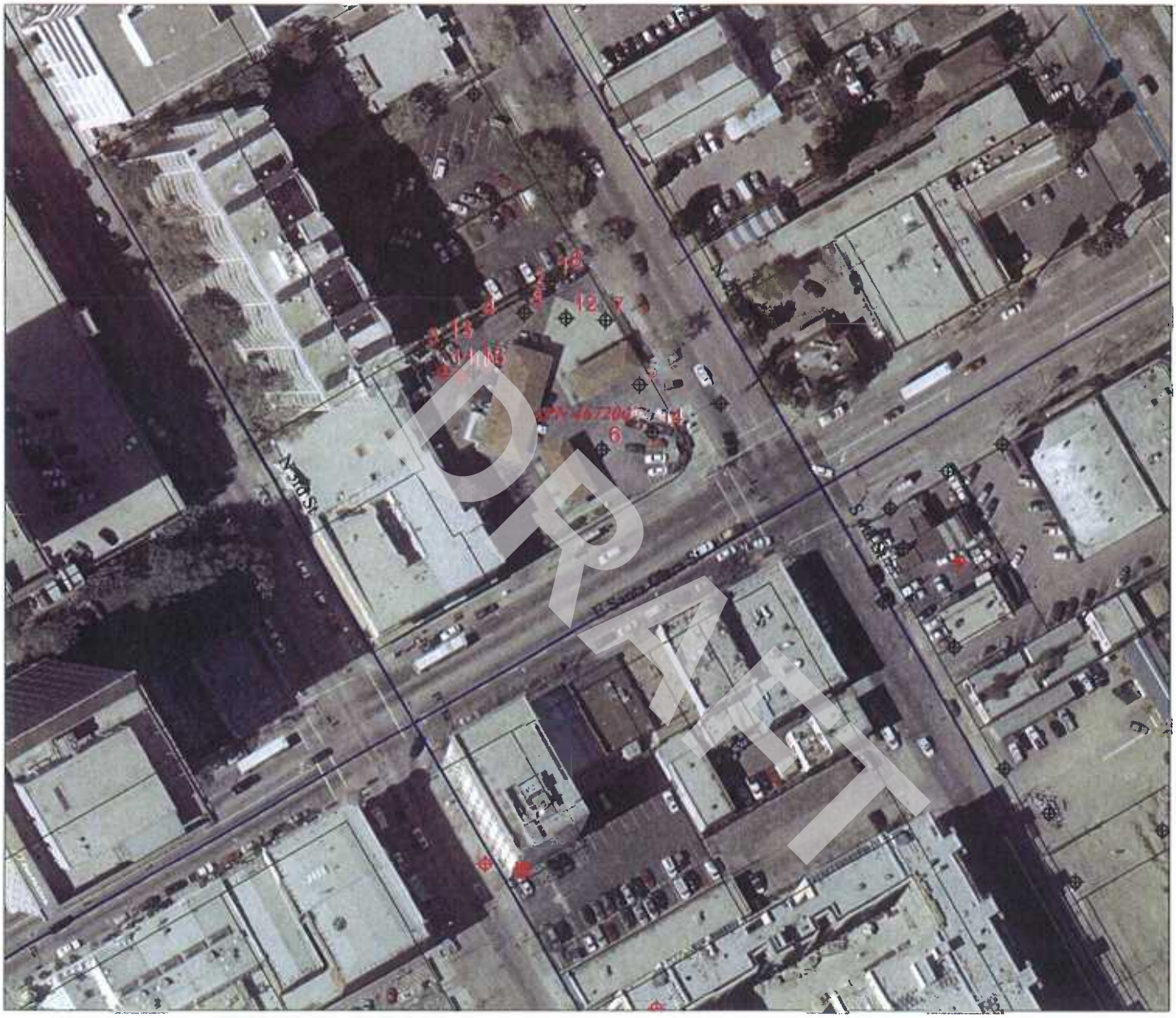

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February 10, 2010

Santa Clara Valley Water District

5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

WELL DESTRUCTION APPLICATION

FC 198 (10-03-07)

▶ Please complete all information.

DISTRICT PERMIT NO.: 10D0108

Well Owner:	**Property Owner:**	Name of Business/Residence at Site:
Chevron EMC	Manraj Natt	Chevron-branded Service Station 9-4259
Well Owner's Mailing Address:	Property Owner's Mailing Address:	**Address of Well Site:**
6111 Bollinger Canyon Road	147 E. Santa Clara Street	147 E. Santa Clara Street
City, State, Zip	City, State, Zip	City, State, Zip
San Ramon, CA 94583	San Jose, CA 95112	San Jose, CA 95112
Telephone No.:	Telephone No.:	Assessor's Parcel No. of **Well Site:**
925-543-2375	408-802-7181	Book 467 Page 20 Parcel 079

Consultant:	Drilling Company:	
Stantec Consulting Corporation	WDC Exploration & Wells	
Address:	Address:	
15575 Los Gatos Blvd., Bldg. C	1961 Meeker Ave.	
City, State, Zip	City, State, Zip	
Los Gatos, CA 95032	Richmond, CA 94804	
Telephone No.:	Telephone No.:	C-57 License No.:
408-356-6124	510-236-6282	283326
☐ Check if address or phone number has changed	☐ Check if address or phone number has changed	

▶ **All questions below are to be completed before permit can be issued; if unknown, applicant shall make on-site investigation to determine correct answers.**

WELL INFORMATION

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07S01E08L012	MW-5	84D0057
Well Casing Depth:	**Total Boring Depth:**	**Well Casing Diameter:**
21	21	3

This Section to Be Completed for All Monitoring Wells or Extraction/Recovery Wells

Case Name/No.:	Caseworker Name:
Chevron 9-4259/ SCVWDID No. 07S1E08L01F	Lani Lee
Oversight Agency:	Caseworker Telephone No.:
County of Santa Clara Department of Environmental Health	408-918-1977

☐ Well on District property/easement (See General Condition E.)

Well Description:

☒ Vertical Well ☐ Dewatering Well ☐ Elevator Shaft ☐ Multiple Casing ☐ Horizontal Wall ☐ Pit Well

Well Type (check all that apply):

☐ Water Producing (supply or extraction)	☐ Contamination Cleanup	☐ Agricultural	☐ Domestic	☐ Municipal & Industrial
☐ Vapor Extraction	☒ Monitoring	☐ Inclinometer	☒ Groundwater	☐ Vadose
☐ Piezometer	☐ Interface	☐ Suction Lysimeter	☐ Seismic	☐ Injection/Infiltration
☐ Contamination Cleanup	☐ Reclaimed Water	☐ Air Sparging	☐ Cathodic Protection	

ADDITIONAL QUESTIONS FOR WATER PRODUCING WELLS

Does the well have:			
1.	Outer conductor casing?	☐ Yes	☒ No
2.	Annular cement seal outside of casing at surface?	☒ Yes	☐ No
3.	A S.C.V.W.D. water meter attached?	☐ Yes	☒ No

Type of Original Drilling Method:

☐ Rotary ☐ Cable-Tool ☐ Hand-Dug Pit Well ☒ Hollow Stem Auger ☐ Other: _____

IMPORTANT: A minimum 24-hour notice must be given to Santa Clara Valley Water District prior to installing the annular seal. Call (408) 265-2607, ext. 2660. For weekends, holidays, or after-hours, call (408) 265-2607, ext. 2120. Please allow 10 working days to process permit application.

DRAFT

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

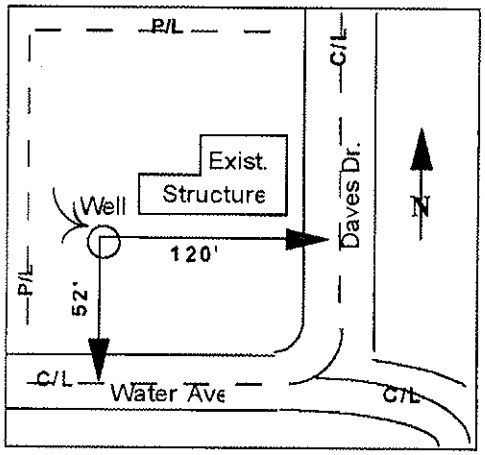
WELL DESTRUCTION APPLICATION

SITE PLAN

Well Location
(Draw accurately; recommend using assessor's map):

1. Sketch well location to scale; show dimensions to nearest foot.
2. Show a minimum of two dimensions at right angles. Dimensions shall be from the centerline of the closest named streets, roads, or highways.

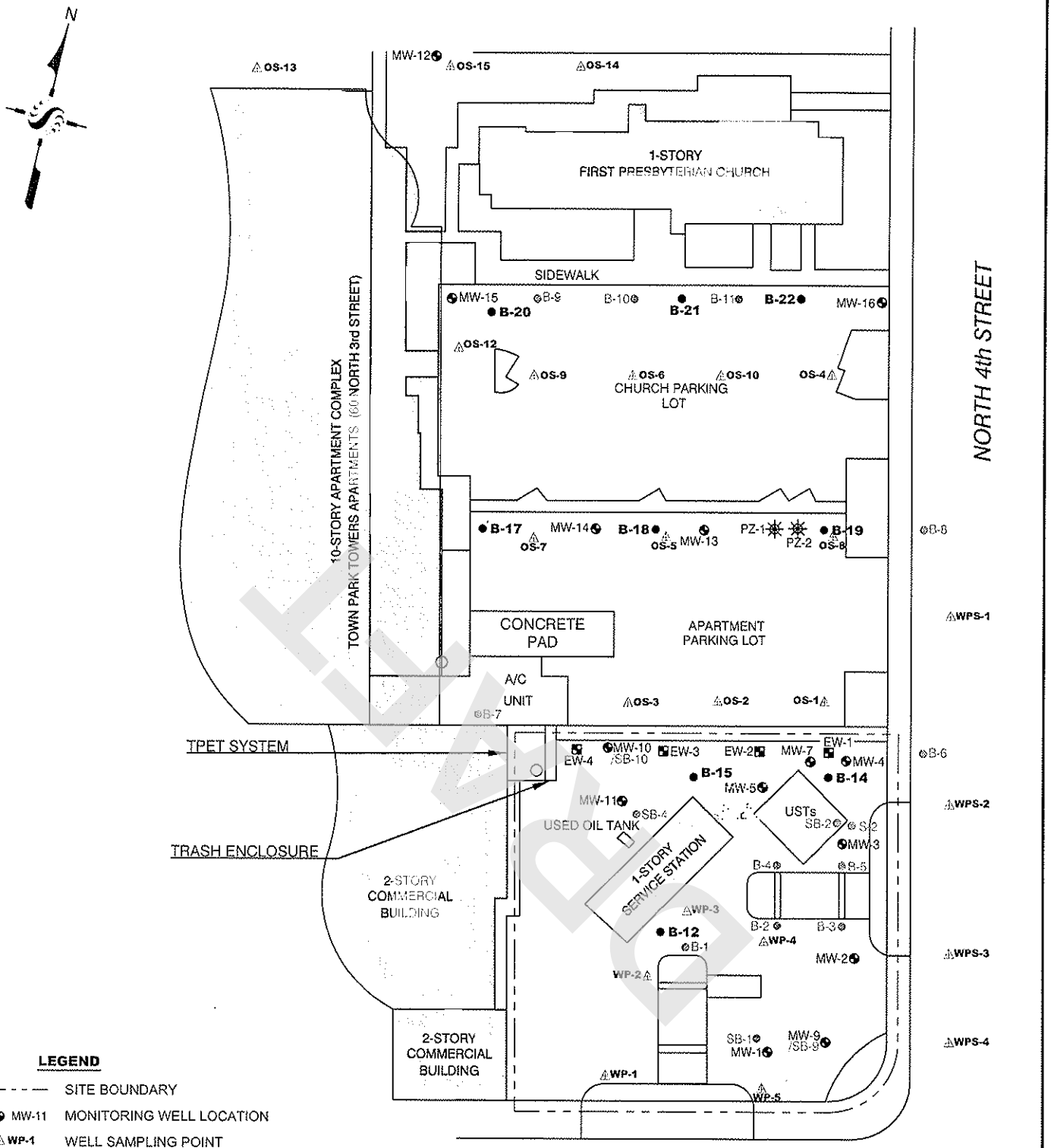
EXAMPLE:



Sketch well location as described above:

See attached Site Plan.

DRAFT



LEGEND

- SITE BOUNDARY
- MW-11 MONITORING WELL LOCATION
- WP-1 WELL SAMPLING POINT
- B-12 SOIL BORING LOCATION 2008
- B-2 BORING LOCATION
- EW-1 EXTRACTION WELL LOCATION
- PZ-1 PIEZOMETER LOCATION
- BUILDING

No warranty is made by Stantec as to the accuracy, reliability, or completeness of these data. Original data were compiled from various sources. This information may not meet National Map Accuracy Standards. This product was developed electronically, and may be updated without notification. Any reproduction may result in a loss of scale and or information.

Stantec
15575 LOS GATOS BOULEVARD, BUILDING C
LOS GATOS, CA 95032
PHONE: (408) 356-6124 FAX: (408) 356-6138

FOR:
CHEVRON-BRANDED
SERVICE STATION 9-4259
147 E. SANTA CLARA STREET
SAN JOSE, CALIFORNIA

SITE PLAN

FIGURE: 2

JOB NUMBER:	DRAWN BY:	CHECKED BY:	APPROVED BY:	DATE:
211200104	JR	GD	TF	3/3/09

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

WELL DESTRUCTION APPLICATION

FC 198 (10-03-07)

Please describe in detail, the proposed destruction method (Any well destruction in which the well casing is left in place and in which the well has a filter pack outside the casing, must be destroyed using approved neat cement grout):

Well will be destroyed by filling the casing wih neat portland cement with tremy pipe. Once the casing is filled pressure will be applies the to casing to fill the filter pack outside the casing. All wells will be destroyed in accordance to Santa Clara Valley Water District inspector instructions.

SIGNATURES

I understand and agree that all work associated with this permit is required to be done in accordance with Santa Clara Valley Water District (District) Well Ordinance 90-1, the District Well Standards, and conditions of this permit (see page 4). I certify that the information given in this permit is correct to the best of my knowledge and that the signature below, whether original, electronic, or photocopied, is authorized and valid, and is affixed with the intent to be enforceable. I also certify that a right of entry/encroachment agreement has been formalized between the well owner and property owner, if parties differ.

Signature of Well Owner/Agent:	Print Name: Sukem Sung	Date: 2/3/2010
Signature of Property Owner/Agent:	Print Name: Sukkeow Sung	Date: 2/3/2010
Signature of Driller/Agent:	Print Name: Sukkeow Sung	Date: 2/3/2010
Signature of Consultant/Agent (if any):	Print Name: Sukkeow Sung	Date: 2/3/2010

DISTRICT USE ONLY

The District has approved the following destruction methods for the well described in this permit:

☐ Pressure Grout Method (as outlined in Standards)
NOTE: Neat cement is the only sealing material approved for pressure grouting.

☒ Drill out well to a total depth of 21 feet, with a minimum bore of 6 Inches.

☐ Clean out well casing to a total depth of _____ feet and back fill with approved sealing material (if total depth is unknown, driller must determine total depth during clean out of well). NOTE: Neat cement is the only sealing material approved for back filling gravel packed wells.

☐ Well casing must be perforated at the following depths prior to backfilling: _____

☐ Other: 2.5 seal
less than 2" annular space

Permit Approved by: B. Cannon	Date: 2-11-10

District Permit No.:	Date Issued:	Expiration Date:	Driller's Log No.:
1ODO0108	2/11/10	8/11/10	E0103960

Please allow 10 working days to process this application.

DRAFT

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

WELL DESTRUCTION APPLICATION

GENERAL CONDITIONS

A. **District** (telephone 408-265-2607, ext. 2660) **must be notified a minimum of one working day before the placement of the well destruction sealing materials**. An authorized District representative must be on site to witness the destruction activities. This requirement may be waived by an authorized District representative. If the District waives the inspection requirement, the District may request the permittee(s) to furnish certification under penalty of perjury that the well was destroyed in accordance with the District Well Standards and with the permit conditions.

B. This permit is valid only for the purpose specified herein. Well destruction methods authorized under this permit may not be changed except by written approval of an authorized District representative, and only if the District believes that such a change will result in equal or superior compliance with the District and State Well Standards (e.g., if the District representative believes that site conditions warrant such a change).

C. This permit is only valid for the Assessor's Parcel No. indicated on it.

D. This permit may be voided if it contains incorrect information. If the permit is voided after work has begun, the well or boring that is being destroyed under this permit may be required to be reconstructed in accordance with District and State Well Standards.

E. If any work associated with this permit will take place on District property/easement, an encroachment or construction permit must be granted by the District's Community Projects Review Unit (telephone 408-265-2607, ext. 2350, 2217, or 2253).

F. Within 30 days of the completion of the well destruction activities, the driller or consultant identified on this permit shall fully complete State of California DWR Form 188 and submit the original to the District's Wells and Water Production Unit.

G. The permittee(s) shall assume entire responsibility for all activities and uses under this permit and shall indemnify, defend, and hold the District, its officers, agents, and employees free and harmless from any and all expense, cost, and liability in connection with or resulting from, the granting of or exercise of this permit including, but not limited to, property damage, personal injury, and wrongful death.

H. Permittees are required to be in full compliance with Cal/OSHA California Labor Code Section 6300.

I. A current C-57 Water Well Drilling Contractor's License is required for the destruction of all wells.

J. Permittee, permittee's contractors, consultants, or agents shall be responsible to assure that all materials generated during drilling, well destruction, well development, pump testing, or other activities associated with this permit will be safely handled, properly managed, and disposed of according to all applicable federal, state, and local statutes regulating such. In no case shall these materials/waters be allowed to enter, or potentially enter, on- or off-site storm sewers, dry wells, or waterways. Such materials/waters shall not be allowed to move off the property where the work is being completed.

K. The driller and consultants (if applicable) shall have an active copy of their Worker's Compensation Insurance on file with the District.

L. This permit shall expire if not exercised within 180 calendar days of its approval unless an extension of the permit expiration date is granted by an authorized District representative.

M. If the well approved to be destroyed under this permit is a monitoring well, associated with an investigation/cleanup overseen by a regulatory agency, the proposed well destruction must be approved by the person with regulatory authority over the investigation/cleanup.

N. This permit must be kept on site during all activities associated with it and shall immediately be presented to an authorized District representative upon request.

Please allow 10 working days to process this application.

DRAFT

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, California 95118

PERMIT COMPLETION NOTICE

FC 218 (08-01-83)

To: WATER REVENUE DIVISION

From: DESIGN COORDINATION DIVISION

Permit No.: 84W0057

Well/Hole No.(s): #5 / 07S1E08L05A

Permittee: Chevron USA/Gettler-Ryan

Date Issued: 1-31-84

Expiration Date: -

Activity under this permit has been inspected by the : ☑ Design Coordination Division ☐ Environmental Health Services

Inspector (Please Print): Ed Leonard Date 1-31-84

☑ Completed according to provision of the Permit ☐ No noficiation given as per General Condition "A" of Permit

Comments (Print)

DOB 20', Sand to 3.5, Bentonite to 2.5' Grout to 0'

DISTRIBUTION: White – Design Coordination Division Canary – Permittee Pink – Water Revenue Division

(1)

DRAFT

ORIGINAL

File with DWR

STATE OF CALIFORNIA
THE RESOURCES AGENCY
DEPARTMENT OF WATER RESOURCES

WATER WELL DRILLERS REPORT

Do not fill in

No. 174914

Notice of Intent No.

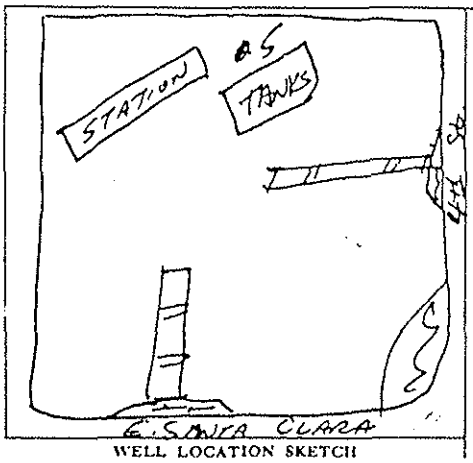
Local Permit No. or Date 84W0057

State Well No. [illegible]

Other Well No.

(1) OWNER: Name CHEVRON U.S.A. INC.
Address TWO ANNABEL LANE, SUITE 200
City SAN RAMON, CALIFORNIA Zip 94583

(2) LOCATION OF WELL (See instructions): County SANTA CLARA Owner's Well Number 5
Well address if different from above 147 E. SANTA CLARA, SAN JOSE
Township Range Section
Distance from cities, roads, railroads, fences, etc.
107' FROM CENTER 4TH ST.
201' FROM CENTER E. SANTA CLARA



WELL LOCATION SKETCH

(3) TYPE OF WORK:
New Well [X] Deepening [ ]
Reconstruction [ ]
Reconditioning [ ]
Horizontal Well [ ]
Destruction [ ] (Describe destruction materials and procedures in Item 12)

(4) PROPOSED USE:
Domestic [ ]
Irrigation [ ]
Industrial [ ]
Test Well [ ]
Stock [ ]
Municipal [ ]
Other [X]

(5) EQUIPMENT:
Rotary [ ] Reverse [ ]
Cable [ ] Air [ ]
Other [X] Bucket [ ]

(6) GRAVEL PACK:
Yes [X] No [ ] Size 3/8"
Diameter of bore 6"
Packed from 20 to 2½ ft.

(7) CASING INSTALLED:
Steel [ ] Plastic [X] Concrete [ ]

(8) PERFORATIONS:
Type of perforation or size of screen

From ft.	To ft.	Dia. in.	Gage or Wall	From ft.	To ft.	Slot size
20	0	3	SCH40	20	3	.020

(9) WELL SEAL:
Was surface sanitary seal provided? Yes [X] No [ ] If yes, to depth 2½ ft.
Were strata sealed against pollution? Yes [X] No [ ] Interval 0-2' ft.
Method of sealing CONCRETE

(10) WATER LEVELS:
Depth of first water, if known 18' ft.
Standing level after well completion 17' ft.

(11) WELL TESTS:
Was well test made? Yes [ ] No [X] If yes, by whom?
Type of test Pump [ ] Bailer [ ] Air lift [ ]
Depth to water at start of test ft. At end of test ft
Discharge gal/min after hours Water temperature
Chemical analysis made? Yes [ ] No [X] If yes, by whom?
Was electric log made? Yes [ ] No [X] If yes, attach copy to this report

(12) WELL LOG: Total depth 21 ft. Depth of completed well 20 ft.

from ft.	to ft.	Formation (Describe by color, character, size or material)
0	2"	A.C. PAVING
2"	7"	BASEROCK
7"	6'	BROWN CLAY SILT
6'	8'	BROWN CLAY SILT - DAMP
8'	10	GRAY SILTY CLAY - WET
10'	13'	BROWN CLAY
13'	14'	DARK BROWN STIFF CLAY
14'	18'	SILTY SAND
18'	21'	GRAY SILTY CLAY
		WELLS DRILLED BY:
		AAA DRILLING SERVICE
		LIVERMORE, CA.

Work started 1-27 19 84 Completed 1-27 19 84

WELL DRILLER'S STATEMENT:
This well was drilled under my jurisdiction and this report is true to the best of my knowledge and belief.

SIGNED (Well Driller)
NAME GETTLER - RYAN INC. (Person, firm, or corporation) (Typed or printed)
Address 1992 NATIONAL AVENUE
City HAYWARD, CALIFORNIA Zip 94545
License No. 220793 Date of this report 2-7-84

DWR 188 (REV. 7-76) IF ADDITIONAL SPACE IS NEEDED, USE NEXT CONSECUTIVELY NUMBERED FORM

(5)

DRAFT

Geiler - Ryan Inc. GENERAL CONTRACTORS

WELL BORING LOG

COMPANY: CHEVRON U.S.A. #4259 JOB NO: OR - 5118

LOCATION: 147 EAST SANTA CLARA DATE: 1-27-84

CITY: SAN JOSE WELL #: 5

DEPTH	SAMPLE NO.	SOIL DESCRIPTION
0 ft.		
2"		A.C. PAVING
7"		BASEROCK
6'		BROWN CLAY SILT
8'		BROWN CLAY SILT - DAMP - VAPOR
10'		GRAY SILTY CLAY - WET
13'		BROWN CLAY
14'		DARK BROWN STIFF CLAY
18'		SILTY SAND
21'		GRAY SILTY CLAY

DRAFT

FOREMAN: DAVID BYRON SHEET: 1 OF 1

Santa Clara Valley Water District
5750 ALMADEN EXPRESSWAY
SAN JOSE, CA 95118-3686

147 E. Santa Clara St.



APN: 46720079
147 E SANTA CLARA ST
SAN JOSE CA
95113

Well Annotations- 15 Wells Selected

No	Well_nbr	Permit	Consultnum	Status	Easting	Northing
1	07S01E08L002	90W0575	EW-1	Other-Active	6158159	1948562
2	07S01E08L003	90W0922	EW-2	Other-Active	6158141	1948554
3	07S01E08L004	90W0924	EW-4	Other-Active	6158064	1948511
4	07S01E08L005	90W0923	EW-3	Other-Active	6158105	1948533
5	07S01E08L008	84W0053	MW-2	Other-Active	6158223	1948488
6	07S01E08L009	84W0054	MW-1	Other-Active	6158197	1948440
7	07S01E08L010	84W0055	MW-3	Other-Active	6158200	1948534
8	07S01E08L011	84W0056	MW-4	Other-Active	6158169	1948567
9	07S01E08L012	84W0057	MW-5	Other-Active	6158140	1948539
10	07S01E08L013	90D0108	6	Destroyed	6158095	1948493
11	07S01E08L014	90D0109	8	Destroyed	6158081	1948496
12	07S01E08L015	84W0800	MW-7	Other-Active	6158171	1948535
13	07S01E08L017	89W2135	MW-10	Other-Active	6158079	1948517
14	07S01E08L018	89W2134	MW-9	Other-Active	6158234	1948452
15	07S01E08L019	90W0502	MW-11	Other-Active	6158103	1948496

WELLS.shp
- Water Supply - Active
- Water Supply - Inactive/Standby
- Extraction (Env) - Active
- Extraction (Env) - Inactive
- Other - Active
- Other - Inactive
- Abandoned
- Destroyed
- Status Undetermined

PARCELS.SHP

Approximate Scale
45 0 45 90 Feet

O:\post_gps_check\gpschkmc.apr

February 10, 2010

Santa Clara Valley Water District

5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

WELL DESTRUCTION APPLICATION

FC 198 (10-03-07)

▶ Please complete all information.

DISTRICT PERMIT NO.: 10D00112

Well Owner:	Property Owner:	Name of Business/Residence at Site:
Chevron EMC	Manraj Natt	Chevron-branded Service Station 9-4259
Well Owner's Mailing Address: 6111 Bollinger Canyon Road	Property Owner's Mailing Address: 147 E. Santa Clara Street	**Address of Well Site:** 147 E. Santa Clara Street
City, State, Zip: San Ramon, CA 94583	City, State, Zip: San Jose, CA 95112	City, State, Zip: San Jose, CA 95112
Telephone No.: 925-543-2375	Telephone No.: 408-802-7181	Assessor's Parcel No. of **Well Site:** Book 467 Page 20 Parcel 079

Consultant:	Drilling Company:	
Stantec Consulting Corporation	WDC Exploration & Wells	
Address: 15575 Los Gatos Blvd., Bldg. C	Address: 1961 Meeker Ave.	
City, State, Zip: Los Gatos, CA 95032	City, State, Zip: Richmond, CA 94804	
Telephone No.: 408-356-6124	Telephone No.: 510-236-6282	C-57 License No.: 283326
☐ Check if address or phone number has changed	☐ Check if address or phone number has changed	

▶ **All questions below are to be completed before permit can be issued; if unknown, applicant shall make on-site investigation to determine correct answers.**

WELL INFORMATION

Well Registration No.:	Owner/Consultant Well No.:	Original Well Construction Permit No.:
07S01E08L015	MW-7	84W0800
Well Casing Depth: 32.70	**Total Boring Depth:** 33.78	**Well Casing Diameter:** 3

This Section to Be Completed for All Monitoring Wells or Extraction/Recovery Wells

Case Name/No.:	Caseworker Name:
Chevron 9-4259/ SCVWDID No. 07S1E08L01F	Lani Lee
Oversight Agency: County of Santa Clara Department of Environmental Health	Caseworker Telephone No.: 408-918-1977

☐ Well on District property/easement (See General Condition E.)

Well Description:

☒ Vertical Well ☐ Dewatering Well ☐ Elevator Shaft ☐ Multiple Casing ☐ Horizontal Wall ☐ Pit Well

Well Type (check all that apply):

☐ Water Producing (supply or extraction)	☐ Contamination Cleanup	☐ Agricultural	☐ Domestic	☐ Municipal & Industrial
☐ Vapor Extraction	☒ Monitoring	☐ Inclinometer	☒ Groundwater	☐ Vadose
☐ Piezometer	☐ Interface	☐ Suction Lysimeter	☐ Seismic	☐ Injection/Infiltration
☐ Contamination Cleanup	☐ Reclaimed Water	☐ Air Sparging	☐ Cathodic Protection	

ADDITIONAL QUESTIONS FOR WATER PRODUCING WELLS

Does the well have:			
1.	Outer conductor casing?	☐ Yes	☒ No
2.	Annular cement seal outside of casing at surface?	☒ Yes	☐ No
3.	A S.C.V.W.D. water meter attached?	☐ Yes	☒ No

Type of Original Drilling Method:

☐ Rotary ☐ Cable-Tool ☐ Hand-Dug Pit Well ☒ Hollow Stem Auger ☐ Other: _____

IMPORTANT: A minimum 24-hour notice must be given to Santa Clara Valley Water District prior to installing the annular seal. Call (408) 265-2607, ext. 2660. For weekends, holidays, or after-hours, call (408) 265-2607, ext. 2120. Please allow 10 working days to process permit application.

DRAFT

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

WELL DESTRUCTION APPLICATION

SITE PLAN

Well Location
(Draw accurately; recommend using assessor's map):

1. Sketch well location to scale; show dimensions to nearest foot.
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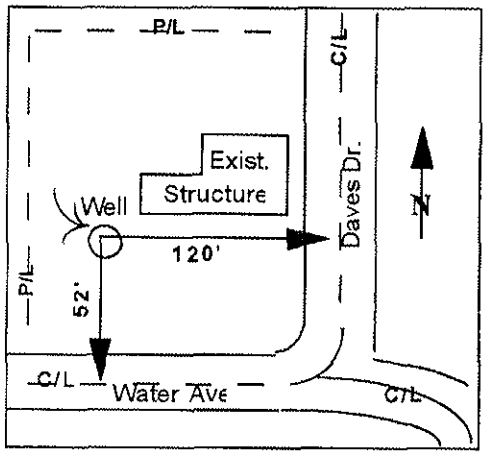
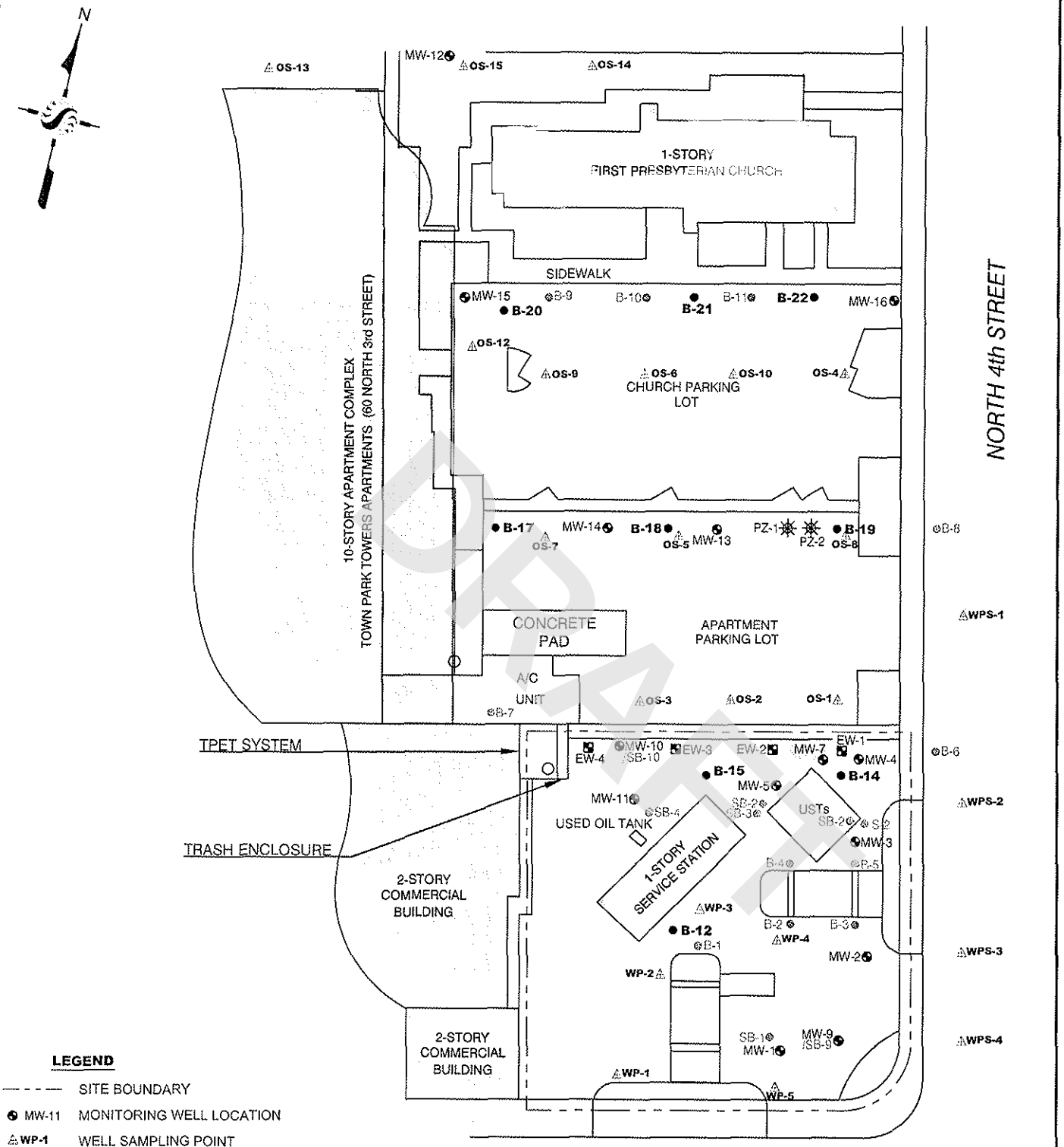


Sketch well location as described above:

See attached Site Plan.

DRAFT

Please allow 10 working days to process this application.



DRAFT

LEGEND

- SITE BOUNDARY
- MW-11 MONITORING WELL LOCATION
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15575 LOS GATOS BOULEVARD, BUILDING C
LOS GATOS, CA 95032
PHONE: (408) 356-6124 FAX: (408) 356-6138

FOR:
CHEVRON-BRANDED
SERVICE STATION 9-4259
147 E. SANTA CLARA STREET
SAN JOSE, CALIFORNIA

SITE PLAN

FIGURE: 2

JOB NUMBER:	DRAWN BY:	CHECKED BY:	APPROVED BY:	DATE:
211200104	JR	GD	TF	3/3/09

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
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WELL DESTRUCTION APPLICATION

Please describe in detail, the proposed destruction method (Any well destruction in which the well casing is left in place and in which the well has a filter pack outside the casing, must be destroyed using approved neat cement grout):

Well will be destroyed by filling the casing wih neat portland cement with tremy pipe. Once the casing is filled pressure will be applies the to casing to fill the filter pack outside the casing. All wells will be destroyed in accordance to Santa Clara Valley Water District inspector instructions.

SIGNATURES

I understand and agree that all work associated with this permit is required to be done in accordance with Santa Clara Valley Water District (District) Well Ordinance 90-1, the District Well Standards, and conditions of this permit (see page 4). I certify that the information given in this permit is correct to the best of my knowledge and that the signature below, whether original, electronic, or photocopied, is authorized and valid, and is affixed with the intent to be enforceable. I also certify that a right of entry/encroachment agreement has been formalized between the well owner and property owner, if parties differ.

Signature of Well Owner/Agent:	Print Name: Suchhor Sung	Date: 2/3/2010
Signature of Property Owner/Agent:	Print Name: Suchhor Sung	Date: 2/3/2010
Signature of Driller/Agent:	Print Name: Suchhor Sung	Date: 2/3/2010
Signature of Consultant/Agent (if any):	Print Name: Suchhor Sung	Date: 2/3/2010

DRAFT

DISTRICT USE ONLY

The District has approved the following destruction methods for the well described in this permit:

☒ Pressure Grout Method (as outlined in Standards)
NOTE: Neat cement is the only sealing material approved for pressure grouting.

OR

☒ Drill out well to a total depth of 36.5 feet, with a minimum bore of 8 Inches.

☐ Clean out well casing to a total depth of _____ feet and back fill with approved sealing material (if total depth is unknown, driller must determine total depth during clean out of well). NOTE: Neat cement is the only sealing material approved for back filling gravel packed wells.

☐ Well casing must be perforated at the following depths prior to backfilling: _____

☐ Other: _____

Permit Approved by: B. Cannon	Date: 2-11-10

District Permit No.:	Date Issued:	Expiration Date:	Driller's Log No.:
10D00112	2/11/10	8/11/10	E0165357

Please allow 10 working days to process this application.

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

WELL DESTRUCTION APPLICATION

GENERAL CONDITIONS

A. **District** (telephone 408-265-2607, ext. 2660) **must be notified a minimum of one working day before the placement of the well destruction sealing materials.** An authorized District representative must be on site to witness the destruction activities. This requirement may be waived by an authorized District representative. If the District waives the inspection requirement, the District may request the permittee(s) to furnish certification under penalty of perjury that the well was destroyed in accordance with the District Well Standards and with the permit conditions.

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M. If the well approved to be destroyed under this permit is a monitoring well, associated with an investigation/cleanup overseen by a regulatory agency, the proposed well destruction must be approved by the person with regulatory authority over the investigation/cleanup.

N. This permit must be kept on site during all activities associated with it and shall immediately be presented to an authorized District representative upon request.

Please allow 10 working days to process this application.

DRAFT

Santa Clara Valley Water District

FIELD INSPECTION NOTICE
FC 802 (01 03 85)

TO: Water Revenue Division

FROM: Design Coordination Division DATE: 8/22/85

Well Permit No. 84W0800 Well/Hole No. MW-1 07S/E08L 08A

Inspector COWLES Date of Inspection 8/22/85

Well Owner CHEVRON USA

Address of Well Site 147 E. SANTA CLARA ST.
SAN JOSE, CA. ?

Purpose of Well:
- [ ] Domestic
- [ ] Municipal/Industrial
- [ ] Agricultural
- [ ] Cathodic Protection
- [X] Monitoring

Comments: AFTER-THE-FACT ✓

(B) (1)

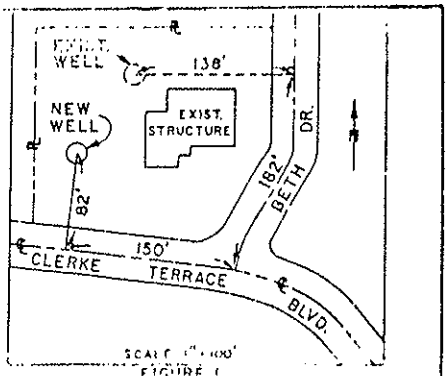
DRAFT

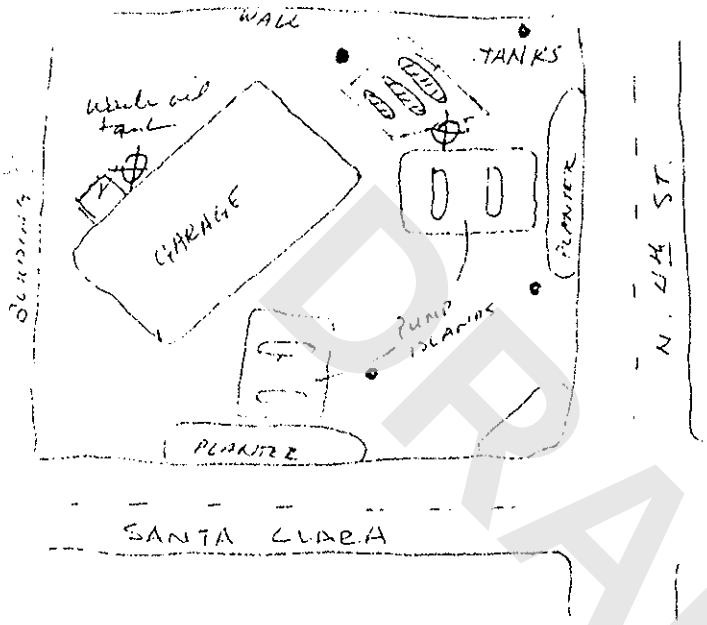
 DISTRICT WELL PERMIT NO.: 84WD800 WELL CONSTRUCTION APPLICATION

Based on information on the application and attachment(s) hereto (if any) and subject to approval noted below, permission is hereby granted to construct (drill) the described well. Permission to start may be withheld until a field check verifies all statements made on application by Permittee and is also subject to the "General" and "Special" Conditions stated below.

WELL LOCATION (Draw Accurately)
(Recommend using Assessor's map)

1. Sketch well location to scale, show dimension to nearest foot.
2. Show a minimum of two dimensions at right angles. Dimensions shall be from the centerline of the closest named streets, roads or highways.





• EXISTING WELLS

Scale: 1" _____

GENERAL CONDITIONS:

A. Construction under this Permit is subject to any instructions by District representative relative to the "Standards for the Construction of Wells in Santa Clara County".

B. Permit may be voided before work begins if field check reveals any misrepresentation under "well location" or "Topographic Features" on application.

C. This Permit is valid only for the purpose specified herein. No change in construction procedure as prescribed on attached Standards and in Special Conditions below will be allowed except upon written permission of the District.

D. Permittee shall assume entire responsibility for all activities and uses under this Permit and shall indemnify, defend and save the District, its officers, agents and employees free and harmless from any and all expense, cost or liability in connection with or resulting from the exercise of this Permit including, but not limited to property damage, personal injury and wrongful death.

E. Compliance with "CAL/OSHA", California Labor Code Section 6300 (and following) is required.

F. Water quality and production from all wells to be used for public water supply must be approved by the County Environmental Health Services.

G. Permit will be automatically cancelled if not exercised or if extension is not requested by Permittee within 90 calendar days of above date.

H. Driller is to complete State DWR Form 188 and mail original to Santa Clara Valley Water District within 7 days of completion of well construction.

I. For the construction of water producing wells, a Permittee must be a licensed water well drilling contractor unless the work is to be done by the landowner or employees of the landowner. (See Business & Professions Code § 7026.3, 7028).

J. For monitoring wells refer SCVWD Groundwater Monitoring Guideline Dec. 1983, p. 17, for licensing requirements. Dry holes shall be backfilled within one week of drilling. Backfilling shall be done in accordance with District Standards.

K. Each well requires a separate Well Construction Application and permit.

SPECIAL CONDITIONS:

SCVWD APPROVED: David C. Jorgensen DATE: 10-2-84

cc: Environmental Health Services
Well Inspection Section
Water Revenue Division

(3)

DRAFT

16

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, California 95118
Telephone (408) 265-2600

WATER WELL CONSTRUCTION APPLICATION

EC 158 (04 09 84)

TO BE COMPLETED BY DISTRICT

Well Permit No.:	Date Issued:	Well Registration No.:
84W0800	10-9-84	07S1E08L08A
Water Quality Zone: I	Expiration Date: 1-9-85	Coordinates of Well "X" ____ "Y" ____
		Driller's Log No.: 175589

TO BE COMPLETED BY OWNER AND DRILLER

Property Owner:	Well Owner (if different)	Drilling Co.:
CHEVRON USA		
Address: 145 E SANTA CLARA	Address:	Driller's Contractors License Number: J.H. KLEINFELDER & ASSOCIATES
City, State, Zip: San Jose, CA	City, State, Zip	Address: 1901 Olympic Blvd., Suite 300 Walnut Creek, CA 94596
Telephone No.: 415 680 3000	Telephone No.:	City, State, Zip
Assessor's Parcel No. of Well Site: Book 467 Page 20 Parcel 29	Owner's Designated Well No.: MW-12	Telephone No.: 415 938 5610

Estimated depth of completed well: [X] Less than 50 ft [ ] 50 to 300 ft [ ] Over 300 ft

Water Quality Zone No.: 1 (See Fig. 1 SCVWD Construction Standards. Use "BR" if bedrock)

Purpose of Well: [ ] Domestic [ ] Municipal/Industrial [ ] Agricultural [X] Monitoring [ ] Cathodic Protection

*Monitoring wells are those constructed for the purpose of obtaining repetitive water level measurements and/or repetitive water samples for analyses. This includes wells constructed for general exploration and investigation purposes as well as those to be constructed in conformance with the Hazardous Materials Storage Permit Ordinance for site-specific groundwater monitoring of existing underground hazardous materials storage tanks.

THIS SECTION TO BE COMPLETED IF THIS APPLICATION IS FOR A MONITORING WELL

Purpose of Monitoring Well: [X] To comply with City or County Hazardous Materials Storage Permit Ordinance [ ] Exploration studies [ ] Other (specify): ____

Name of Business: ____ Business License No.: ____

If proposed well is to meet compliance with a Hazardous Materials Storage Permit Ordinance has the City or County been contacted? [ ] Yes [ ] No

If yes, give name of City or County: ____

Consultant's Name (company): J.H. KLEINFELDER & ASSOCIATES
Address: 1901 Olympic Blvd., Suite 300 Walnut Creek, CA 94596
City, State, Zip: (415) 938 5610
Telephone No.

Type of monitoring device: [X] Groundwater [X] Vadose
Monitoring well use: [ ] Depth [ ] Quality [X] Depth and Quality [ ] Chloride [ ] Depth and Chloride
Vadose device installation: [ ] Vapor [ ] Interface [ ] Suction Lysimeter

Responsible professional (name): ____
Registration No. Civil Engineer OR Certificate No. Engineering Geologist

TOPOGRAPHIC FEATURES

Is well to be constructed: [ ] In a public sidewalk [ ] In a public road [ ] On public property [X] On private property

Within 50 ft. of the top of a creek bank	[ ] Yes	[X] No	Within 50 ft. of any existing well	[ ] Yes	[X] No
Within 50 ft. of a sanitary sewer	[ ] Yes	[X] No	Within 150 ft. of a cesspool or seepage pit	[ ] Yes	[X] No
Within 100 ft. of a pit privy, septic tank, leachfield	[ ] Yes	[X] No	Plot well location on reverse side of this application		

CERTIFICATION BY WELL OWNER/AGENT AND DRILLER/AGENT:

I certify that the information given above is correct to the best of my knowledge. I certify that the well will be constructed in compliance with the conditions of this permit, the Santa Clara Valley Water District's Ordinance 75-6 and, if applicable, the Hazardous Materials Storage Permit Ordinance of the County or City, as appropriate. It is my responsibility as the well owner to notify this District of any changes in the purpose of this well from that which is indicated on this application form.

Mike Bordenave
Signature of Well Owner/Agent ____ Date ____

Signature of Driller/Agent ____ Date ____

IMPORTANT: A minimum 24-hour notice must be given to SCVWD Inspection Dept. prior to installing the annular seal. Call (408) 265-2600, Ext. 380. For weekends, holidays, after hours call (408) 395-8121 or (408) 265-2605.

(2)

DRAFT

A CLARA COUNTY, CALIFORNIA

BOOK 467 PAGE 20

1-84W0053
2-84W0054
3-84W0055
4-84W0056
5-84W0057
6-84W0058
7-84W0801

1" = 100'

(19)

ST.

B.2R.5N.

ST.

ST.

(23)

N. FOURTH ST.

B.2R.4N.

70'

E. ST. JOHN

E. SANTA CLARA

185'

PCL. 2

PCL. 1

R.O.S. 126-M-5

ST.

(21)

DRAFT

SANTA CLARA
VALLEY WATER DISTRICT

ORIGINAL

File with DWR

35 JAN 14 AM 7:16

STATE OF CALIFORNIA
THE RESOURCES AGENCY
DEPARTMENT OF WATER RESOURCES

WATER WELL DRILLERS REPORT

Do not fill in

No. 175589

Notice of Intent No.

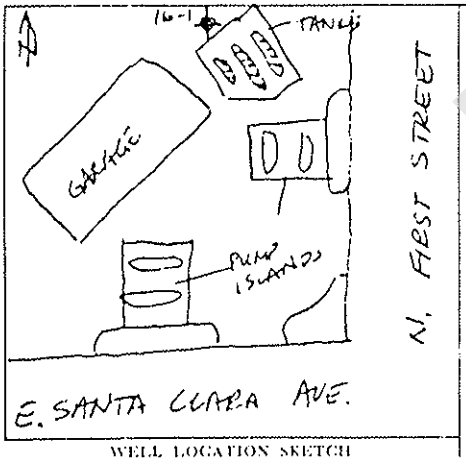
Local Permit No. or Date 84WO800

State Well No.

Other Well No.

(1) OWNER: Name CHEVRON USA
Address #2 ANNABELL LN STE. 200
City SAN RAMON CA. Zip 94583

(2) LOCATION OF WELL (See instructions):
County SANTA CLARA Owner's Well Number 16-1
Well address if different from above 147 E. SANTA CLARA AV
Township Range Section
Distance from cities, roads, railroads, fences, etc. SAN JOSE



WELL LOCATION SKETCH

(3) TYPE OF WORK:
New Well X Deepening ☐
Reconstruction ☐
Reconditioning ☐
Horizontal Well ☐
Destruction ☐ (Describe destruction materials and procedures in Item 12)

(4) PROPOSED USE:
Domestic ☐
Irrigation ☐
Industrial ☐
Test Well X
Stock ☐
Municipal ☐
Other ☐

(5) EQUIPMENT:
Rotary ☐ Reverse ☐
Cable ☐ Air ☐
Other X AUGER Bucket ☐

(6) GRAVEL PACK:
Yes X No ☐ Size 1/2"
Diameter of bore 8"
Packed from 35 to 8 ft.

(7) CASING INSTALLED:
Steel ☐ Plastic X Concrete ☐

(8) PERFORATIONS:
Type of perforation or size of screen

From ft.	To ft.	Dia. in.	Gage or Wall	From ft.	To ft.	Slot size
35	0	3"	SCH 40	35	10	020

(9) WELL SEAL:
Was surface sanitary seal provided? Yes X No ☐ If yes, to depth 7 ft.
Were strata sealed against pollution? Yes X No ☐ Interval 8-7 ft.
Method of sealing Bentonite & Concrete

(10) WATER LEVELS:
Depth of first water, if known 17.0 ft.
Standing level after well completion 15.0 ft.

(11) WELL TESTS:
Was well test made? Yes ☐ No X If yes, by whom?
Type of test Pump ☐ Bailer ☐ Air lift ☐
Depth to water at start of test ft. At end of test ft.
Discharge gal/min after hours Water temperature
Chemical analysis made? Yes ☐ No ☐ If yes, by whom?
Was electric log made? Yes ☐ No ☐ If yes, attach copy to this report

(12) WELL LOG: Total depth 35 ft. Depth of completed well 35 ft.

from ft.	to ft.	Formation (Describe by color, character, size or material)
0	2"	Asphalt
2"	10'	Clayey Silt, Brown (FILL) Stiff, Trace Angular Gravels to ½"
10	15	Clay, Grey Brown, Soft
15	20	Clay, Dark Brown w/ Grey Mottling, Firm
20	25	Sand, Varicolored (Red Chert, Qtz Rich SS) Med Sand, Loose
25	30	Clay, Grey, Soft, Some Roots
30	35	Silty Clay, Grey Trace Fine Sand, Soft
35	36.5	Clay, Dark Grey, Soft

Work started 10/15 19 84 Completed 10/15 19 84

WELL DRILLER'S STATEMENT:
This well was drilled under my jurisdiction and this report is true to the best of my knowledge and belief

Signed Mark A. Klein (Well Driller)
Name J.M. Kleinfelder & Assoc. (Person, firm, or corporation) (Type or print)
Address 1961 Chgmpagne Blvd.
City Walnut Creek Ca. Zip 94596
License No. 224607 Date of this report 10/25/84

DWR 188 (REV 7-76) IF ADDITIONAL SPACE IS NEEDED, USE NEXT CONSECUTIVELY NUMBERED FORM

DRAFT

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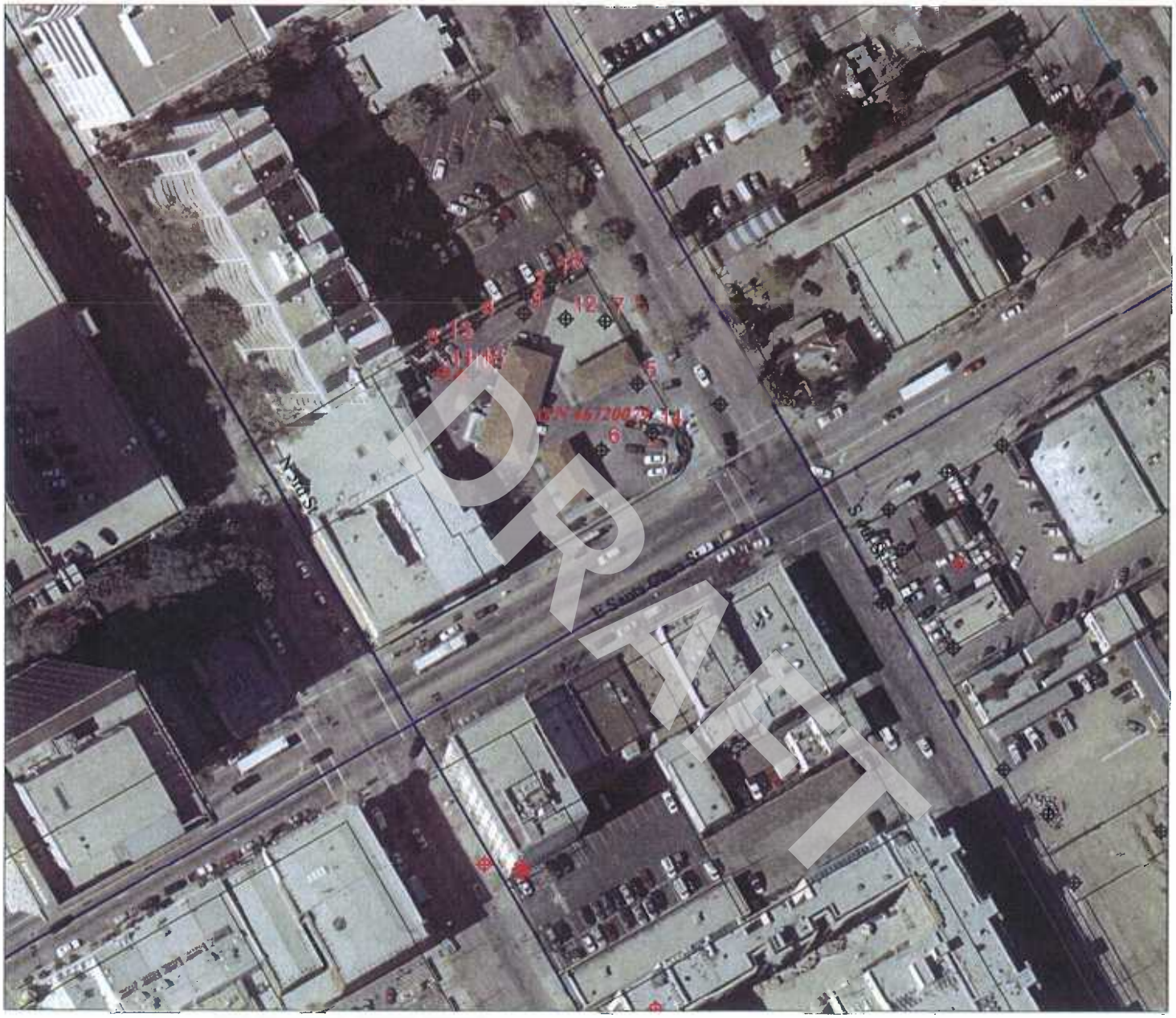
Santa Clara Valley Water District
5750 ALMADEN EXPRESSWAY
SAN JOSE, CA 95118-3686

147 E. Santa Clara St.



APN: 46720079
147 E SANTA CLARA ST
SAN JOSE CA
95113

Well Annotations- 15 Wells Selected

No	Well_nbr	Permit	Consultnum	Status	Easting	Northing
1	07S01E08L002	90W0575	EW-1	Other-Active	6158159	1948562
2	07S01E08L003	90W0922	EW-2	Other-Active	6158141	1948554
3	07S01E08L004	90W0924	EW-4	Other-Active	6158064	1948511
4	07S01E08L005	90W0923	EW-3	Other-Active	6158105	1948533
5	07S01E08L008	84W0053	MW-2	Other-Active	6158223	1948488
6	07S01E08L009	84W0054	MW-1	Other-Active	6158197	1948440
7	07S01E08L010	84W0055	MW-3	Other-Active	6158200	1948534
8	07S01E08L011	84W0056	MW-4	Other-Active	6158169	1948567
9	07S01E08L012	84W0057	MW-5	Other-Active	6158140	1948539
10	07S01E08L013	90D0108	6	Destroyed	6158095	1948493
11	07S01E08L014	90D0109	8	Destroyed	6158081	1948496
12	07S01E08L015	84W0800	MW-7	Other-Active	6158171	1948535
13	07S01E08L017	89W2135	MW-10	Other-Active	6158079	1948517
14	07S01E08L018	89W2134	MW-9	Other-Active	6158234	1948452
15	07S01E08L019	90W0502	MW-11	Other-Active	6158103	1948496

WELLS.shp
- Water Supply - Active
- Water Supply - Inactive/Standby
- Extraction (Env) - Active
- Extraction (Env) - Inactive
- Other - Active
- Other - Inactive
- Abandoned
- Destroyed
- Status Undetermined

PARCELS.SHP

Approximate Scale
45 0 45 90 Feet

O:\post_gps_check\gpschkmc.apr

February 10, 2010

Santa Clara Valley Water District

5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

WELL DESTRUCTION APPLICATION

FC 198 (10-03-07)

▶ Please complete all information.

DISTRICT PERMIT NO.: 10D0013

Well Owner:	Property Owner:	Name of Business/Residence at Site:
Chevron EMC	Manraj Natt	Chevron-branded Service Station 9-4259
Well Owner's Mailing Address: 6111 Bollinger Canyon Road City, State, Zip: San Ramon, CA 94583	Property Owner's Mailing Address: 147 E. Santa Clara Street City, State, Zip: San Jose, CA 95112	**Address of Well Site:** 147 E. Santa Clara Street City, State, Zip: San Jose, CA 95112
Telephone No.: 925-543-2375	Telephone No.: 408-802-7181	Assessor's Parcel No. of **Well Site:** Book 467 Page 20 Parcel 079

Consultant:	Drilling Company:	
Stantec Consulting Corporation	WDC Exploration & Wells	
Address: 15575 Los Gatos Blvd., Bldg. C City, State, Zip: Los Gatos, CA 95032	Address: 1961 Meeker Ave. City, State, Zip: Richmond, CA 94804	
Telephone No.: 408-356-6124	Telephone No.: 510-236-6282	C-57 License No.: 283326
☐ Check if address or phone number has changed	☐ Check if address or phone number has changed	

▶ **All questions below are to be completed before permit can be issued; if unknown, applicant shall make on-site investigation to determine correct answers.**

WELL INFORMATION

Well Registration No.:	Owner/Consultant Well No.:	Original Well Construction Permit No.:
07S01E08L018	MW-9	89W2134
Well Casing Depth: 40	**Total Boring Depth:** 41.5	**Well Casing Diameter:** 2

This Section to Be Completed for All Monitoring Wells or Extraction/Recovery Wells

Case Name/No.:	Caseworker Name:
Chevron 9-4259/ SCVWDID No. 07S1E08L01F	Lani Lee
Oversight Agency: County of Santa Clara Department of Environmental Health	Caseworker Telephone No.: 408-918-1977

☐ Well on District property/easement (See General Condition E.)

Well Description:

☒ Vertical Well ☐ Dewatering Well ☐ Elevator Shaft ☐ Multiple Casing ☐ Horizontal Wall ☐ Pit Well

Well Type (check all that apply):

☐ Water Producing (supply or extraction)	☐ Contamination Cleanup	☐ Agricultural	☐ Domestic	☐ Municipal & Industrial
☐ Vapor Extraction	☒ Monitoring	☐ Inclinometer	☒ Groundwater	☐ Vadose
☐ Piezometer	☐ Interface	☐ Suction Lysimeter	☐ Seismic	☐ Injection/Infiltration
☐ Contamination Cleanup	☐ Reclaimed Water	☐ Air Sparging	☐ Cathodic Protection	

ADDITIONAL QUESTIONS FOR WATER PRODUCING WELLS

Does the well have:			
1.	Outer conductor casing?	☐ Yes	☒ No
2.	Annular cement seal outside of casing at surface?	☒ Yes	☐ No
3.	A S.C.V.W.D. water meter attached?	☐ Yes	☒ No

Type of Original Drilling Method:

☐ Rotary ☐ Cable-Tool ☐ Hand-Dug Pit Well ☒ Hollow Stem Auger ☐ Other: _____

IMPORTANT: A minimum 24-hour notice must be given to Santa Clara Valley Water District prior to installing the annular seal. Call (408) 265-2607, ext. 2660. For weekends, holidays, or after-hours, call (408) 265-2607, ext. 2120. Please allow 10 working days to process permit application.

DRAFT

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

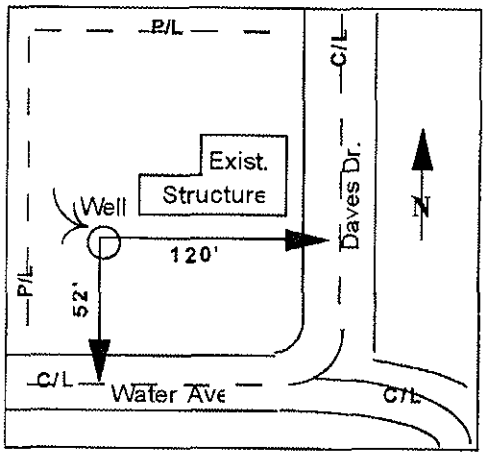
WELL DESTRUCTION APPLICATION

SITE PLAN

Well Location
(Draw accurately; recommend using assessor's map):

1. Sketch well location to scale; show dimensions to nearest foot.
2. Show a minimum of two dimensions at right angles. Dimensions shall be from the centerline of the closest named streets, roads, or highways.

EXAMPLE:

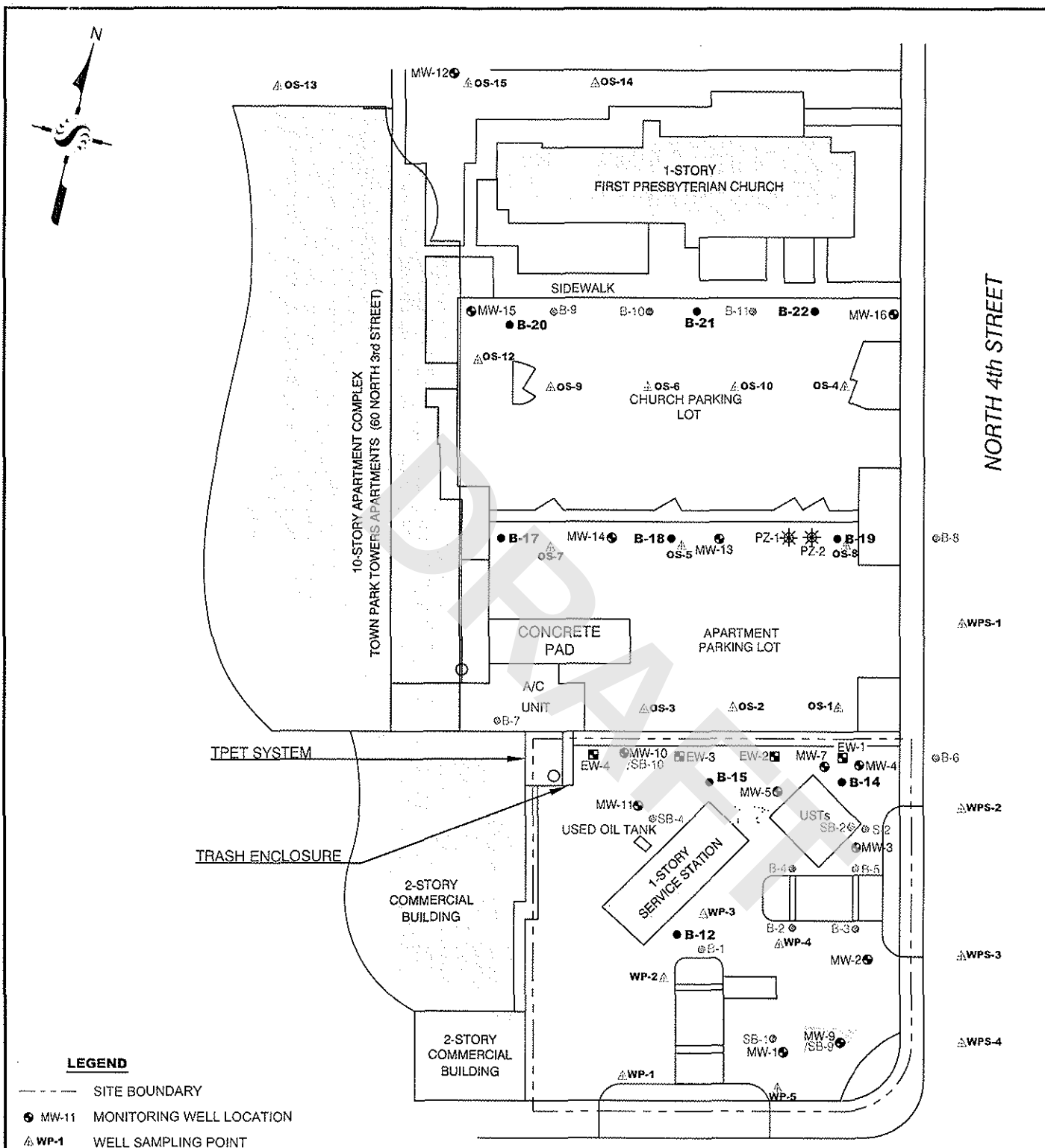


Sketch well location as described above:

See attached Site Plan.

DRAFT

Please allow 10 working days to process this application.



LEGEND

- SITE BOUNDARY
- MW-11 MONITORING WELL LOCATION
- WP-1 WELL SAMPLING POINT
- B-12 SOIL BORING LOCATION 2008
- B-2 BORING LOCATION
- EW-1 EXTRACTION WELL LOCATION
- PZ-1 PIEZOMETER LOCATION
- BUILDING

DRAFT

No warranty is made by Stantec as to the accuracy, reliability, or completeness of these data. Original data were compiled from various sources. This information may not meet National Map Accuracy Standards. This product was developed electronically, and may be updated without notification. Any reproduction may result in a loss of scale and or information.

Stantec
15575 LOS GATOS BOULEVARD, BUILDING C
LOS GATOS, CA 95032
PHONE: (408) 356-6124 FAX: (408) 356-6138

FOR:
CHEVRON-BRANDED
SERVICE STATION 9-4259
147 E. SANTA CLARA STREET
SAN JOSE, CALIFORNIA

SITE PLAN

FIGURE: 2

JOB NUMBER:	DRAWN BY:	CHECKED BY:	APPROVED BY:	DATE:
211200104	JR	GD	TF	3/3/09

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

WELL DESTRUCTION APPLICATION

Please describe in detail, the proposed destruction method (Any well destruction in which the well casing is left in place and in which the well has a filter pack outside the casing, must be destroyed using approved neat cement grout):

Well will be destroyed by filling the casing wih neat portland cement with tremy pipe. Once the casing is filled pressure will be applies the to casing to fill the filter pack outside the casing. All wells will be destroyed in accordance to Santa Clara Valley Water District inspector instructions.

SIGNATURES

I understand and agree that all work associated with this permit is required to be done in accordance with Santa Clara Valley Water District (District) Well Ordinance 90-1, the District Well Standards, and conditions of this permit (see page 4). I certify that the information given in this permit is correct to the best of my knowledge and that the signature below, whether original, electronic, or photocopied, is authorized and valid, and is affixed with the intent to be enforceable. I also certify that a right of entry/encroachment agreement has been formalized between the well owner and property owner, if parties differ.

Signature of Well Owner/Agent:	Print Name: Sucheon Sung	Date: 2/3/2010
Signature of Property Owner/Agent:	Print Name: Sucheon Sung	Date: 2/3/2010
Signature of Driller/Agent:	Print Name: Sucheon Sung	Date: 2/3/2010
Signature of Consultant/Agent (if any):	Print Name: Sucheon Sung	Date: 2/3/2010

DISTRICT USE ONLY

The District has approved the following destruction methods for the well described in this permit:

☒ Pressure Grout Method (as outlined in Standards)
NOTE: Neat cement is the only sealing material approved for pressure grouting.

OR

☒ Drill out well to a total depth of 41.5 feet, with a minimum bore of 8 Inches.

☐ Clean out well casing to a total depth of _____ feet and back fill with approved sealing material (if total depth is unknown, driller must determine total depth during clean out of well). NOTE: Neat cement is the only sealing material approved for back filling gravel packed wells.

☐ Well casing must be perforated at the following depths prior to backfilling: _____

☐ Other: _____

Permit Approved by: B. Cam			Date: 2-11-10
District Permit No.: 10D00113	Date Issued: 2/11/10	Expiration Date: 8/11/10	Driller's Log No.: E0105358

Please allow 10 working days to process this application.

DRAFT

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

WELL DESTRUCTION APPLICATION

GENERAL CONDITIONS

A. **District** (telephone 408-265-2607, ext. 2660) **must be notified a minimum of one working day before the placement of the well destruction sealing materials.** An authorized District representative must be on site to witness the destruction activities. This requirement may be waived by an authorized District representative. If the District waives the inspection requirement, the District may request the permittee(s) to furnish certification under penalty of perjury that the well was destroyed in accordance with the District Well Standards and with the permit conditions.

B. This permit is valid only for the purpose specified herein. Well destruction methods authorized under this permit may not be changed except by written approval of an authorized District representative, and only if the District believes that such a change will result in equal or superior compliance with the District and State Well Standards (e.g., if the District representative believes that site conditions warrant such a change).

C. This permit is only valid for the Assessor's Parcel No. indicated on it.

D. This permit may be voided if it contains incorrect information. If the permit is voided after work has begun, the well or boring that is being destroyed under this permit may be required to be reconstructed in accordance with District and State Well Standards.

E. If any work associated with this permit will take place on District property/easement, an encroachment or construction permit must be granted by the District's Community Projects Review Unit (telephone 408-265-2607, ext. 2350, 2217, or 2253).

F. Within 30 days of the completion of the well destruction activities, the driller or consultant identified on this permit shall fully complete State of California DWR Form 188 and submit the original to the District's Wells and Water Production Unit.

G. The permittee(s) shall assume entire responsibility for all activities and uses under this permit and shall indemnify, defend, and hold the District, its officers, agents, and employees free and harmless from any and all expense, cost, and liability in connection with or resulting from, the granting of or exercise of this permit including, but not limited to, property damage, personal injury, and wrongful death.

H. Permittees are required to be in full compliance with Cal/OSHA California Labor Code Section 6300.

I. A current C-57 Water Well Drilling Contractor's License is required for the destruction of all wells.

J. Permittee, permittee's contractors, consultants, or agents shall be responsible to assure that all materials generated during drilling, well destruction, well development, pump testing, or other activities associated with this permit will be safely handled, properly managed, and disposed of according to all applicable federal, state, and local statutes regulating such. In no case shall these materials/waters be allowed to enter, or potentially enter, on- or off-site storm sewers, dry wells, or waterways. Such materials/waters shall not be allowed to move off the property where the work is being completed.

K. The driller and consultants (if applicable) shall have an active copy of their Worker's Compensation Insurance on file with the District.

L. This permit shall expire if not exercised within 180 calendar days of its approval unless an extension of the permit expiration date is granted by an authorized District representative.

M. If the well approved to be destroyed under this permit is a monitoring well, associated with an investigation/cleanup overseen by a regulatory agency, the proposed well destruction must be approved by the person with regulatory authority over the investigation/cleanup.

N. This permit must be kept on site during all activities associated with it and shall immediately be presented to an authorized District representative upon request.

Please allow 10 working days to process this application.

DRAFT

Santa Clara Valley Water District

WELL INSPECTION COMPLETION NOTICE

FC 158A (07-26-89) (DP 4-901)

From: WELL SECTION	Date	Permit No: 89W2134
Inspector: P. Thiemann	Date of Inspection: 11/7/89	Well Registration No.: MW-9 07S1E08L11A
Well Owner: Chevron USA		
Address of Well Site: 147 E. Santa Clara St.		City or County: San Jose
Drilling Company: B&F Drilling Inc	Consultant: Chempro	

PURPOSE OF WELL:

- ☐ Domestic
- ☐ Agricultural
- ☐ Municipal/Industrial
- ☐ Cathodic Protection

*Monitoring Well Use

- ☐ *Vadose
- ☒ *Groundwater
- ☐ *Other _____

1. Well completed according to provisions of Santa Clara Valley Water District Permit ☒ Yes ☐ No (If "No", see comments below)
2. Depth of Surface Annular Seal = 13

Comments: 2" PVC; TD 40; screen 40-15
bent 13-11; hollow Stem

Distribution: White - Well Section Yellow - Water Revenue Pink - Permittee Goldenrod - City/County

(1)

DRAFT

DEC 28 1989

ORIGINAL
File with DWR

STATE OF CALIFORNIA
THE RESOURCES AGENCY
DEPARTMENT OF WATER RESOURCES

WATER WELL DRILLERS REPORT

Do not fill in

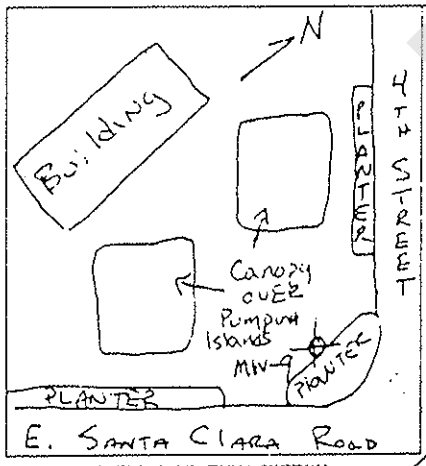
No. 33260 5

Notice of Intent No. _____
Local Permit No. or Date 89W213 4

State Well No. C7S1E8E11A
Other Well No. _____

(1) OWNER: Name Chevron U.S.A.
Address P.O. Box 5004
City San Ramon, CA ZIP 94583

(2) LOCATION OF WELL (See instructions):
County Santa Clara Owner's Well Number MW-9
Well address if different from above 147 E. Santa Clara Rd. San Jose
Township 7S Range 1E Section 8
Distance from cities, roads, railroads, fences, etc. _____



WELL LOCATION SKETCH

(3) TYPE OF WORK:
New Well ☒ Deepening ☐
Reconstruction ☐
Reconditioning ☐
Horizontal Well ☐
Destruction ☐ (Describe destruction materials and procedures in Item 12)

(4) PROPOSED USE:
Domestic ☐
Irrigation ☐
Industrial ☐
Test Well ☐
Municipal ☐
Other MONITORING ☒
(Describe)

(5) EQUIPMENT:
Rotary ☐ Reverse ☐
Cable ☐ Air ☐
Other ☒ Bucket ☐

(6) GRAVEL PACK
Yes ☒ No ☐ Size #3 SAND
Diameter of bore 8 inch
Packed from 41.5 ft. to 13 ft.

(7) CASING INSTALLED
Steel ☐ Plastic ☒ Concrete ☐

From ft.	To ft.	Dia. in.	Gage or Wall
40	0	2	Sch. 40

(8) PERFORATIONS
Type of perforation or size of screen

From ft.	To ft.	Slot size
40	15	0.020"

(9) WELL SEAL:
Was surface sanitary seal provided? Yes ☒ No ☐ If yes, to depth 13 ft.
Were strata sealed against pollution? Yes ☒ No ☐ Interval 13-0 ft.
Method of sealing Bentonite/Bentonite-Cement/Concrete

(10) WATER LEVELS:
Depth of first water, if known 19 ft.
Standing level after well completion 16 ft.

(11) WELL TESTS:
Was well test made? Yes ☐ No ☒ If yes, by whom? _____
Type of test Pump ☐ Bailer ☐ Air lift ☐
Depth to water at start of test _____ ft. At end of test _____ ft.
Discharge _____ gal/min after _____ hours Water temperature _____
Chemical analysis made? Yes ☐ No ☐ If yes, by whom? _____
Was electric log made Yes ☐ No ☐ If yes, attach copy to this report

(12) WELL LOG: Total depth 41.5 ft. Completed depth 40 ft.

from ft.	to ft.	Formation: Describe by color, character, size or material
0	1½	-ASPHALT AND FILL
1½	9½	-(CL) SANDY CLAY- light olive brown; 70-80% low plasticity fines; 20-30% fine sand; rootholes; iron-staining; firm; damp
9½	24½	-(SC) CLAYEY SAND- very dark grayish brown; 25-30% fines; 70-75% very fine sand; loose; damp; @ 21'; 2-inch thick black sand lense
24½	34½	-(CL) SANDY CLAY- grayish brown; 60-70% low plasticity fines; 30-40% very fine sand; thin lenses of fine to medium sand; firm; wet.
34½	39½	-(SP/CL) SAND and CLAY-INTERBEDDED- very dark brown; wet. SAND- trace fines; fine to medium sand. CLAY- firm
39½	41½	-(CL) SILTY CLAY- gray; iron-oxide staining; stiff; wet
		B & F Drilling License No. 519428 Phone No. 916-631-9546

Work started 11/7 19 89 Completed 11/7 19 89

WELL DRILLER'S STATEMENT:
This well was drilled under my jurisdiction and this report is true to the best of my knowledge and belief.
Signed [signature] for B&F Drilling (Well Driller)
NAME Chempro Environmental Services (Person, firm, or corporation) (Typed or printed)
Address 950 Gilman Street, Suite B
City Berkeley, CA ZIP 94710
License No 519428 Date of this report 12/12/89

DRAFT
NOT FOR PUBLIC RELEASE
CONFIDENTIAL
WATER CODE SEC. 13752

DWR 188 (REV. 12-86) IF ADDITIONAL SPACE IS NEEDED, USE NEXT CONSECUTIVELY NUMBERED FORM 86 96365

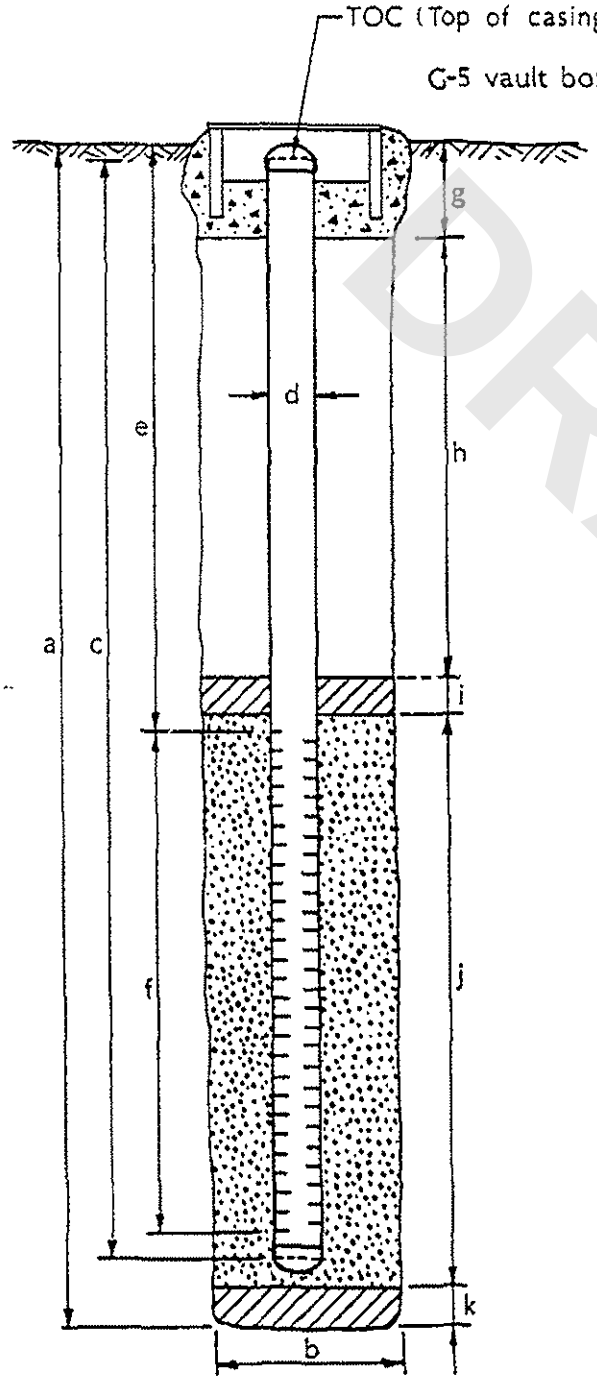
WELL DETAILS

CHEMPRO
A Subsidiary of Environmental Inc Company

CHEMICAL PROCESSORS, INC.
950 B. Gilman Street
Berkeley CA 94710

PROJECT NUMBER 987157
PROJECT NAME Chevron SS No. 9-4259
LOCATION San Jose, California
WELL PERMIT NO. 89W2134

BORING / WELL NO. MW-9
TOP OF CASING ELEV. 77.89
GROUND SURFACE ELEV. _____
DATUM MSL
INSTALLATION DATE 11/7/89



EXPLORATORY BORING

a. Total depth 41.5 ft.
b. Diameter 8 in.
Drilling method Hollow stem auger

WELL CONSTRUCTION

c. Total casing length 40 ft.
Material Schedule 40 PVC
d. Diameter 2 in.
e. Depth to top perforations 15 ft.
f. Perforated length 25 ft.
Perforated interval from 15 to 40 ft.
Perforation type Machine slot
Perforation size 0.020 inch
g. Surface seal 1 ft.
Seal material Concrete
h. Backfill 10 ft.
Backfill material Cement-Bentonite grou
i. Seal 2 ft.
Seal material Bentonite
j. Gravel pack 28.5 ft.
Pack material #3 sand
k. Bottom seal _____ ft.
Seal material none

DRAFT

Form prepared by _____

PLATE

ORIGINAL
File with DWR

STATE OF CALIFORNIA
THE RESOURCES AGENCY
DEPARTMENT OF WATER RESOURCES

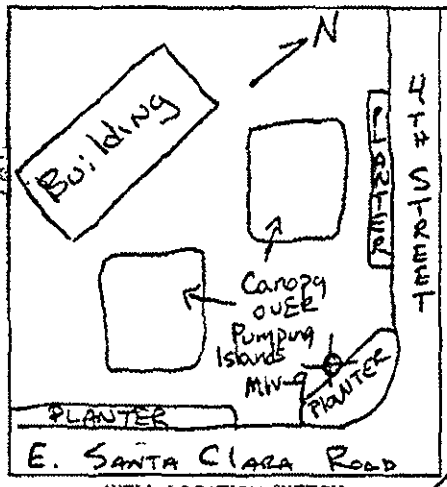
WATER WELL DRILLERS REPORT

Do not fill in
No. 3326085

Notice of Intent No. _____ State Well No. _____
Local Permit No. or Date 89W2134 Other Well No. _____

(1) OWNER: Name Chevron U.S.A.
Address P.O. Box 5004
City San Ramon, CA ZIP 94583

(2) LOCATION OF WELL (See instructions):
County Santa Clara Owner's Well Number MW-9
Well address if different from above 147 E. Santa Clara Rd, San Jose
Township 7S Range 1E Section 8
Distance from cities, roads, railroads, fences, etc. _____



WELL LOCATION SKETCH

(3) TYPE OF WORK:
New Well ☒ Deepening ☐
Reconstruction ☐
Reconditioning ☐
Horizontal Well ☐
Destruction ☐ (Describe destruction materials and procedures in Item 12)

(4) PROPOSED USE:
Domestic ☐
Irrigation ☐
Industrial ☐
Test Well ☐
Municipal ☐
Other MONITORING ☒
(Describe)

(5) EQUIPMENT
Rotary ☐ Reverse ☐
Cable ☐ Air ☐
Other ☒ Bucket ☐

(6) GRAVEL PACK:
Yes ☒ No ☐ Size #3 SAND
Diameter of bore 8 inch
Packed from 41.5 to 13 ft.

(7) CASING INSTALLED:
Steel ☐ Plastic ☒ Concrete ☐

From ft.	To ft.	Dia. in.	Gage or Wall
40	0	2	Sch. 40

(8) PERFORATIONS:
Type of perforation or size of screen

From ft.	To ft.	Slot size
40	15	0.020"

(9) WELL SEAL:
Was surface sanitary seal provided? Yes ☒ No ☐ If yes, to depth 13 ft.
Were strata sealed against pollution? Yes ☒ No ☐ Interval 13-0 ft.
Method of sealing Bentonite/Bentonite-Cement/Concrete

(10) WATER LEVELS:
Depth of first water, if known 19 ft.
Standing level after well completion 16 ft.

(11) WELL TESTS:
Was well test made? Yes ☐ No ☒ If yes, by whom? _____
Type of test Pump ☐ Bailer ☐ Air lift ☐
Depth to water at start of test _____ ft At end of test _____ ft.
Discharge _____ gal/min after _____ hours Water temperature _____
Chemical analysis made? Yes ☐ No ☐ If yes, by whom? _____
Was electric log made Yes ☐ No ☐ If yes, attach copy to this report

(12) WELL LOG: Total depth 41.5 ft. Completed depth 40 ft.

from ft	to ft	Formation (Describe by color, character, size or material)
0	1½	ASPHALT AND FILL
1½	9½	(CL) SANDY CLAY- light olive brown; 70-80% low plasticity fines; 20-30% fine sand; rootholes; iron-staining; firm; damp
9½	24½	(SC) CLAYEY SAND- very dark grayish brown; 25-30% fines; 70-75% very fine sand; loose; damp @ 21': 2-inch-thick black sand lense.
24½	34½	(CL) SANDY CLAY- grayish brown; 60-70% low plasticity fines; 30-40% very fine sand; thin lenses of fine to medium sand; firm; wet
34½	39½	(SP/CL) SAND and CLAY-INTERBEDDED- very dark brown; wet SAND- trace fines; fine to medium sand CLAY- firm
39½	41½	(CL) SILTY CLAY- gray; iron-oxide staining; stiff; wet

B & F Drilling
License No. 519428
Phone No. 916-631-9546

Work started 11/7 19 89 Completed 11/7 19 89

WELL DRILLER'S STATEMENT:
This well was drilled under my jurisdiction and this report is true to the best of my knowledge and belief.
Signed _____ for B&F Drilling
(Well Driller)
NAME Chempro Environmental Services
(Person, firm, or corporation) (Typed or printed)
Address 950 Gilman Street, Suite B
City Berkeley, CA ZIP 94710
License No. 519428 Date of this report 12/12/89

NOT VALID UNLESS PRINTED ON YELLOW WATER WELL CONSTRUCTION REPORT FORM
NOT FOR PUBLIC USE SEC. 7926

IF ADDITIONAL SPACE IS NEEDED, USE NEXT CONSECUTIVELY NUMBERED FORM

Santa Clara Valley Water District
5750 ALMADEN EXPRESSWAY
SAN JOSE, CA 95118-3686

147 E. Santa Clara St.



APN: 46720079
147 E SANTA CLARA ST
SAN JOSE CA
95113

Well Annotations- 15 Wells Selected

No	Well_nbr	Permit	Consultnum	Status	Easting	Northing
1	07S01E08L002	90W0575	EW-1	Other-Active	6158159	1948562
2	07S01E08L003	90W0922	EW-2	Other-Active	6158141	1948554
3	07S01E08L004	90W0924	EW-4	Other-Active	6158064	1948511
4	07S01E08L005	90W0923	EW-3	Other-Active	6158105	1948533
5	07S01E08L008	84W0053	MW-2	Other-Active	6158223	1948488
6	07S01E08L009	84W0054	MW-1	Other-Active	6158197	1948440
7	07S01E08L010	84W0055	MW-3	Other-Active	6158200	1948534
8	07S01E08L011	84W0056	MW-4	Other-Active	6158169	1948567
9	07S01E08L012	84W0057	MW-5	Other-Active	6158140	1948539
10	07S01E08L013	90D0108	6	Destroyed	6158095	1948493
11	07S01E08L014	90D0109	8	Destroyed	6158081	1948496
12	07S01E08L015	84W0800	MW-7	Other-Active	6158171	1948535
13	07S01E08L017	89W2135	MW-10	Other-Active	6158079	1948517
14	07S01E08L018	89W2134	MW-9	Other-Active	6158234	1948452
15	07S01E08L019	90W0502	MW-11	Other-Active	6158103	1948496

WELLS.shp
- Water Supply - Active
- Water Supply - Inactive/Standby
- Extraction (Env) - Active
- Extraction (Env) - Inactive
- Other - Active
- Other - Inactive
- Abandoned
- Destroyed
- Status Undetermined

PARCELS.SHP

Approximate Scale
45 0 45 90 Feet

O:\post_gps_check\gpschkmc.apr

February 10, 2010

Santa Clara Valley Water District

5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

WELL DESTRUCTION APPLICATION

FC 198 (10-03-07)

▶ Please complete all information.

DISTRICT PERMIT NO.: 10D00114

Well Owner:	Property Owner:	Name of Business/Residence at Site:
Chevron EMC	Manraj Natt	Chevron-branded Service Station 9-4259
Well Owner's Mailing Address:	Property Owner's Mailing Address:	**Address of Well Site:**
6111 Bollinger Canyon Road	147 E. Santa Clara Street	147 E. Santa Clara Street
City, State, Zip	City, State, Zip	City, State, Zip
San Ramon, CA 94583	San Jose, CA 95112	San Jose, CA 95112
Telephone No.:	Telephone No.:	Assessor's Parcel No. of **Well Site**:
925-543-2375	408-802-7181	Book 467 Page 20 Parcel 079

Consultant:	Drilling Company:	
Stantec Consulting Corporation	WDC Exploration & Wells	
Address:	Address:	
15575 Los Gatos Blvd., Bldg. C	1961 Meeker Ave.	
City, State, Zip	City, State, Zip	
Los Gatos, CA 95032	Richmond, CA 94804	
Telephone No.:	Telephone No.:	C-57 License No.:
408-356-6124	510-236-6282	283326
☐ Check if address or phone number has changed	☐ Check if address or phone number has changed	

▶ **All questions below are to be completed before permit can be issued; if unknown, applicant shall make on-site investigation to determine correct answers.**

WELL INFORMATION

Well Registration No.:	Owner/Consultant Well No.:	Original Well Construction Permit No.:
07S01E08L017	MW-10	89W2135
Well Casing Depth:	**Total Boring Depth:**	**Well Casing Diameter:**
31.5	41	2

This Section to Be Completed for All Monitoring Wells or Extraction/Recovery Wells

Case Name/No.:	Caseworker Name:
Chevron 9-4259/ SCVWDID No. 07S1E08L01F	Lani Lee
Oversight Agency:	Caseworker Telephone No.:
County of Santa Clara Department of Environmental Health	408-918-1977

☐ Well on District property/easement (See General Condition E.)

Well Description:

☒ Vertical Well ☐ Dewatering Well ☐ Elevator Shaft ☐ Multiple Casing ☐ Horizontal Wall ☐ Pit Well

Well Type (check all that apply):

☐ Water Producing (supply or extraction)	☐ Contamination Cleanup	☐ Agricultural	☐ Domestic	☐ Municipal & Industrial
☐ Vapor Extraction	☒ Monitoring	☐ Inclinometer	☒ Groundwater	☐ Vadose
☐ Piezometer	☐ Interface	☐ Suction Lysimeter	☐ Seismic	☐ Injection/Infiltration
☐ Contamination Cleanup	☐ Reclaimed Water	☐ Air Sparging	☐ Cathodic Protection	

ADDITIONAL QUESTIONS FOR WATER PRODUCING WELLS

Does the well have:			
1.	Outer conductor casing?	☐ Yes	☒ No
2.	Annular cement seal outside of casing at surface?	☒ Yes	☐ No
3.	A S.C.V.W.D. water meter attached?	☐ Yes	☒ No

Type of Original Drilling Method:

☐ Rotary ☐ Cable-Tool ☐ Hand-Dug Pit Well ☒ Hollow Stem Auger ☐ Other: _____

IMPORTANT: A minimum 24-hour notice must be given to Santa Clara Valley Water District prior to installing the annular seal. Call (408) 265-2607, ext. 2660. For weekends, holidays, or after-hours, call (408) 265-2607, ext. 2120. Please allow 10 working days to process permit application.

DRAFT

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

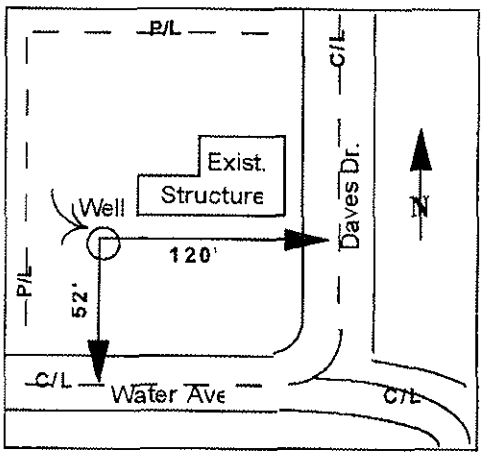
WELL DESTRUCTION APPLICATION

SITE PLAN

Well Location
(Draw accurately; recommend using assessor's map):

1. Sketch well location to scale; show dimensions to nearest foot.
2. Show a minimum of two dimensions at right angles. Dimensions shall be from the centerline of the closest named streets, roads, or highways.

EXAMPLE:

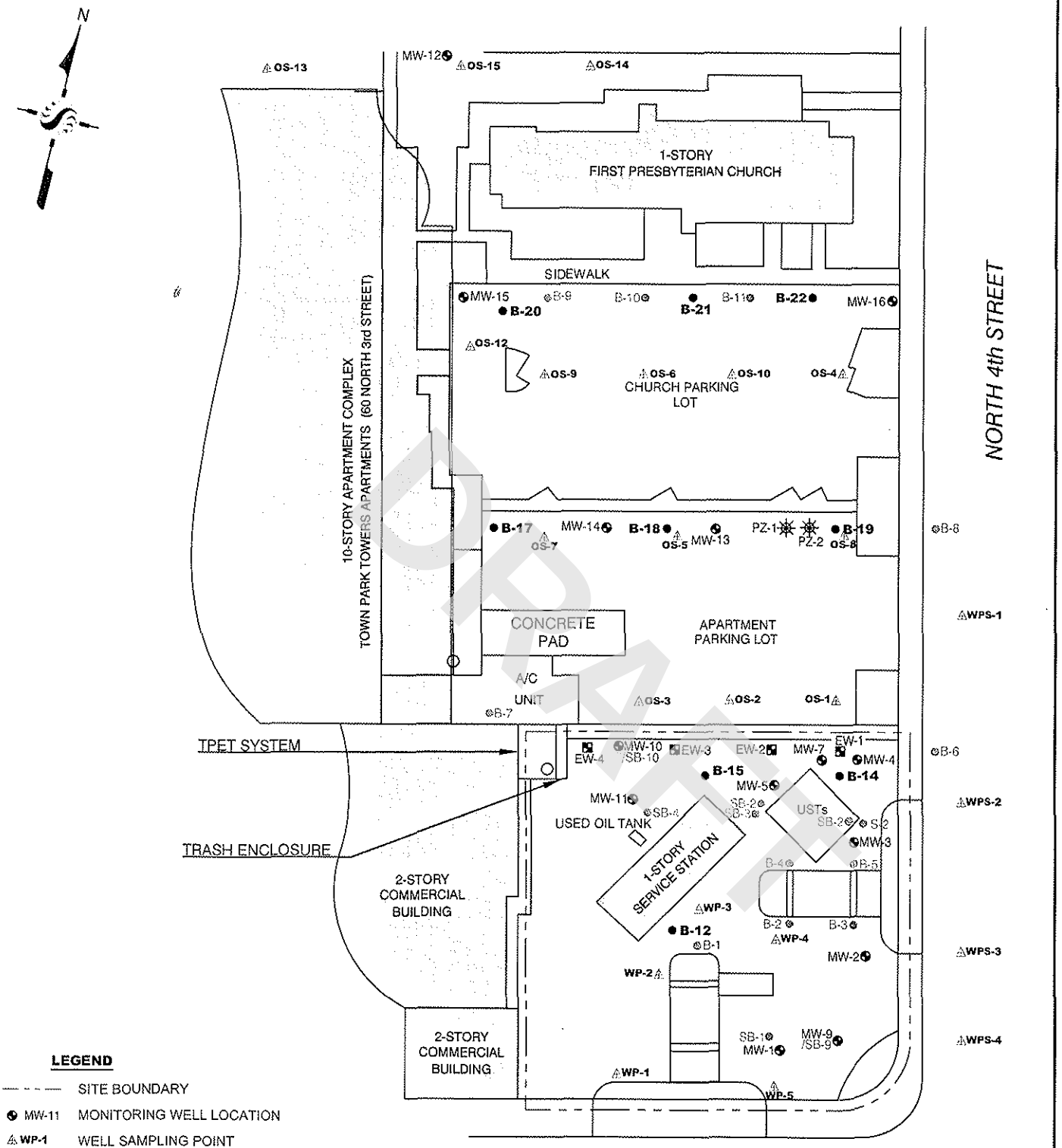


Sketch well location as described above:

See attached Site Plan.

DRAFT

Please allow 10 working days to process this application.



LEGEND

- SITE BOUNDARY
- MW-11 MONITORING WELL LOCATION
- WP-1 WELL SAMPLING POINT
- B-12 SOIL BORING LOCATION 2008
- B-2 BORING LOCATION
- EW-1 EXTRACTION WELL LOCATION
- PZ-1 PIEZOMETER LOCATION
- BUILDING

DRAFT

No warranty is made by Stantec as to the accuracy, reliability, or completeness of these data. Original data were compiled from various sources. This information may not meet National Map Accuracy Standards. This product was developed electronically, and may be updated without notification. Any reproduction may result in a loss of scale and or information.

Stantec
15575 LOS GATOS BOULEVARD, BUILDING C
LOS GATOS, CA 95032
PHONE: (408) 356-6124 FAX:(408) 356-6138

FOR:
CHEVRON-BRANDED
SERVICE STATION 9-4259
147 E. SANTA CLARA STREET
SAN JOSE, CALIFORNIA

SITE PLAN

FIGURE: 2

JOB NUMBER:	DRAWN BY:	CHECKED BY:	APPROVED BY:	DATE:
211200104	JR	GD	TF	3/3/09

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

WELL DESTRUCTION APPLICATION

Please describe in detail, the proposed destruction method (Any well destruction in which the well casing is left in place and in which the well has a filter pack outside the casing, must be destroyed using approved neat cement grout):

Well will be destroyed by filling the casing wih neat portland cement with tremy pipe. Once the casing is filled pressure will be applies the to casing to fill the filter pack outside the casing. All wells will be destroyed in accordance to Santa Clara Valley Water District inspector instructions.

SIGNATURES

I understand and agree that all work associated with this permit is required to be done in accordance with Santa Clara Valley Water District (District) Well Ordinance 90-1, the District Well Standards, and conditions of this permit (see page 4). I certify that the information given in this permit is correct to the best of my knowledge and that the signature below, whether original, electronic, or photocopied, is authorized and valid, and is affixed with the intent to be enforceable. I also certify that a right of entry/encroachment agreement has been formalized between the well owner and property owner, if parties differ.

Signature of Well Owner/Agent:	Print Name: Sucheon Sung	Date: 2/3/2010
Signature of Property Owner/Agent:	Print Name: Sucheon Sung	Date: 2/3/2010
Signature of Driller/Agent:	Print Name: Sucheon Sung	Date: 2/3/2010
Signature of Consultant/Agent (if any):	Print Name: Sucheon Sung	Date: 2/3/2010

DISTRICT USE ONLY

The District has approved the following destruction methods for the well described in this permit:

☒ Pressure Grout Method (as outlined in Standards)
OR NOTE: Neat cement is the only sealing material approved for pressure grouting.

☒ Drill out well to a total depth of 32 feet, with a minimum bore of 8 inches.

☐ Clean out well casing to a total depth of _____ feet and back fill with approved sealing material (if total depth is unknown, driller must determine total depth during clean out of well). NOTE: Neat cement is the only sealing material approved for back filling gravel packed wells.

☐ Well casing must be perforated at the following depths prior to backfilling: _____

☐ Other: Casing to 31.5'

Permit Approved by: [signature]	Date: 2-11-10

District Permit No.:	Date Issued:	Expiration Date:	Driller's Log No.:
10D00114	2/11/10	8/11/10	E0105359

Please allow 10 working days to process this application.

DRAFT

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

WELL DESTRUCTION APPLICATION

GENERAL CONDITIONS

A. **District** (telephone 408-265-2607, ext. 2660) **must be notified a minimum of one working day before the placement of the well destruction sealing materials**. An authorized District representative must be on site to witness the destruction activities. This requirement may be waived by an authorized District representative. If the District waives the inspection requirement, the District may request the permittee(s) to furnish certification under penalty of perjury that the well was destroyed in accordance with the District Well Standards and with the permit conditions.

B. This permit is valid only for the purpose specified herein. Well destruction methods authorized under this permit may not be changed except by written approval of an authorized District representative, and only if the District believes that such a change will result in equal or superior compliance with the District and State Well Standards (e.g., if the District representative believes that site conditions warrant such a change).

C. This permit is only valid for the Assessor's Parcel No. indicated on it.

D. This permit may be voided if it contains incorrect information. If the permit is voided after work has begun, the well or boring that is being destroyed under this permit may be required to be reconstructed in accordance with District and State Well Standards.

E. If any work associated with this permit will take place on District property/easement, an encroachment or construction permit must be granted by the District's Community Projects Review Unit (telephone 408-265-2607, ext. 2350, 2217, or 2253).

F. Within 30 days of the completion of the well destruction activities, the driller or consultant identified on this permit shall fully complete State of California DWR Form 188 and submit the original to the District's Wells and Water Production Unit.

G. The permittee(s) shall assume entire responsibility for all activities and uses under this permit and shall indemnify, defend, and hold the District, its officers, agents, and employees free and harmless from any and all expense, cost, and liability in connection with or resulting from, the granting of or exercise of this permit including, but not limited to, property damage, personal injury, and wrongful death.

H. Permittees are required to be in full compliance with Cal/OSHA California Labor Code Section 6300.

I. A current C-57 Water Well Drilling Contractor's License is required for the destruction of all wells.

J. Permittee, permittee's contractors, consultants, or agents shall be responsible to assure that all materials generated during drilling, well destruction, well development, pump testing, or other activities associated with this permit will be safely handled, properly managed, and disposed of according to all applicable federal, state, and local statutes regulating such. In no case shall these materials/waters be allowed to enter, or potentially enter, on- or off-site storm sewers, dry wells, or waterways. Such materials/waters shall not be allowed to move off the property where the work is being completed.

K. The driller and consultants (if applicable) shall have an active copy of their Worker's Compensation Insurance on file with the District.

L. This permit shall expire if not exercised within 180 calendar days of its approval unless an extension of the permit expiration date is granted by an authorized District representative.

M. If the well approved to be destroyed under this permit is a monitoring well, associated with an investigation/cleanup overseen by a regulatory agency, the proposed well destruction must be approved by the person with regulatory authority over the investigation/cleanup.

N. This permit must be kept on site during all activities associated with it and shall immediately be presented to an authorized District representative upon request.

Please allow 10 working days to process this application.

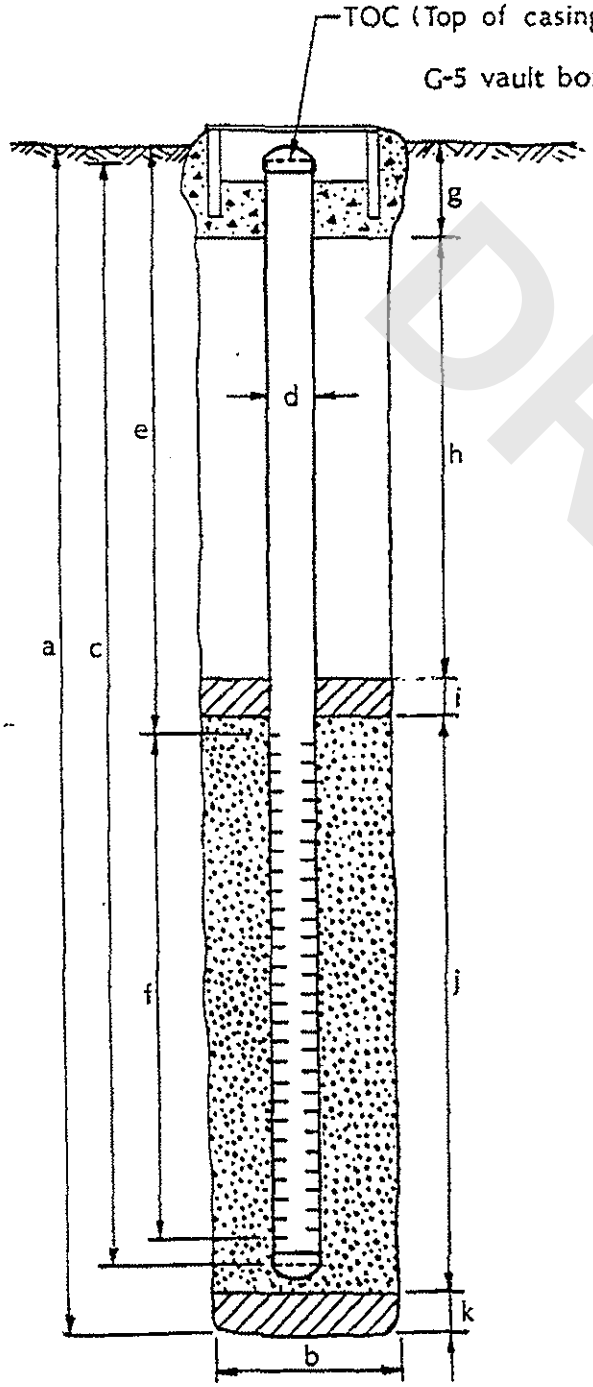
DRAFT

WELL DETAILS

CHEMPRO
A Burlington Environmental Inc. Company
CHEMICAL PROCESSORS, INC.
950 "B" Gilman Street
Berkeley CA 94710

PROJECT NUMBER 987157
PROJECT NAME Chevron SS No. 9-4259
LOCATION San Jose, California
WELL PERMIT NO. 89W2135

BORING / WELL NO. MW-10
TOP OF CASING ELEV. 77.91
GROUND SURFACE ELEV. ____
DATUM MSL
INSTALLATION DATE 11/6/89



EXPLORATORY BORING

a. Total depth 41 ft.
b. Diameter 8 in.
Drilling method Hollow stem auger

WELL CONSTRUCTION

c. Total casing length 31.5 ft.
Material Schedule 40 PVC
d. Diameter 2 in.
e. Depth to top perforations 16.5 ft.
f. Perforated length 15 ft.
Perforated interval from 16.5 to 31.5 ft.
Perforation type Machine slot
Perforation size 0.020 inch
g. Surface seal 1 ft.
Seal material Concrete
h. Backfill 11 ft.
Backfill material Cement/Bentonite Grou
i. Seal 2 ft.
Seal material Bentonite
j. Gravel pack 18 ft.
Pack material #3 Sand
k. Bottom seal 9 ft.
Seal material Grout and Bentonite

DRAFT

Form prepared by ____

PLATE

Santa Clara Valley Water District

WELL INSPECTION COMPLETION NOTICE

FC 158A (07-26-89) (DP 4-901)

From: WELL SECTION	Date: 11-27-89	Permit No. 89W2135
Inspector: Ken McKenzie	Date of Inspection: 11-7-89	Well Registration No.: mw-10 07S1E08L10A

Well Owner: Chevron USA

Address of Well Site: 147 East Santa Clara — City or County: San Jose

Drilling Company: B & F Drilling — Consultant: Chemical Processors Inc

PURPOSE OF WELL:

- ☐ Domestic
- ☐ Agricultural
- ☐ Municipal/Industrial
- ☐ Cathodic Protection

*Monitoring Well Use

- ☐ *Vadose
- ☒ *Groundwater
- ☐ *Other _____

1. Well completed according to provisions of Santa Clara Valley Water District Permit ☐ Yes ☐ No (If "No", see comments below)
2. Depth of Surface Annular Seal = 14

Comments: Total Depth = 32 — Hollow Stem Auger
Top of Sand = 14 — Neat Cement
Bentonite = 2

Distribution: White - Well Section Yellow - Water Revenue Pink - Permittee Goldenrod - City/County

DRAFT

ORIGINAL
File with DWR

STATE OF CALIFORNIA
THE RESOURCES AGENCY
DEPARTMENT OF WATER RESOURCES

WATER WELL DRILLERS REPORT

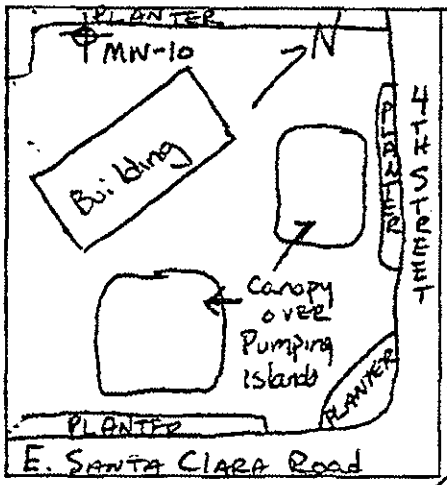
Do not fill in
No. 332605

Notice of Intent No. _____
Local Permit No. or Date B9W2135

State Well No. _____
Other Well No. _____

(1) OWNER: Name Chevron U.S.A
Address P.O. Box 5004
City San Ramon, California ZIP 94583

(2) LOCATION OF WELL (See instructions):
County Santa Clara Owner's Well Number MW-10
Well address if different from above 147 E. Santa Clara St. San Jose
Township 7S Range 1E Section 8
Distance from cities, roads, railroads, fences, etc. _____



WELL LOCATION SKETCH

(3) TYPE OF WORK:
New Well ☒ Deepening ☐
Reconstruction ☐
Reconditioning ☐
Horizontal Well ☐
Destruction ☐ (Describe destruction materials and procedures in Item 12)

(4) PROPOSED USE:
Domestic ☐
Irrigation ☐
Industrial ☐
Test Well ☐
Municipal ☐
Other MONITORING ☒ (Describe)

(5) EQUIPMENT:
Rotary ☐ Reverse ☐
Cable ☐ Air ☐
Other ☒ Bucket ☐

(6) GRAVEL PACK:
Yes ☒ No ☐ Size #3 SAND
Diameter of bore 8 inch
Packed from 32' to 14' ft.

(7) CASING INSTALLED:
Steel ☐ Plastic ☒ Concrete ☐

From ft.	To ft.	Dia. in.	Gage or Wall
31.5	0	2	sch. 40

(8) PERFORATIONS:
Type of perforation or size of screen

From ft.	To ft.	Slot size
31.5	16.5	0.020"

(9) WELL SEAL:
Was surface sanitary seal provided? Yes ☒ No ☐ If yes, to depth 14 ft.
Were strata sealed against pollution? Yes ☒ No ☐ Interval 14-0 ft.
Method of sealing Bentonite/Bentonite-Cement /Concrete

(10) WATER LEVELS:
Depth of first water, if known 20.5 ft.
Standing level after well completion 19 ft.

(11) WELL TESTS:
Was well test made? Yes ☐ No ☒ If yes, by whom? _____
Type of test Pump ☐ Bailer ☐ Air lift ☐
Depth to water at start of test _____ ft. At end of test _____ ft.
Discharge _____ gal/min after _____ hours Water temperature _____
Chemical analysis made? Yes ☐ No ☐ If yes, by whom? _____
Was electric log made Yes ☐ No ☐ If yes, attach copy to this report

(12) WELL LOG: Total depth 41 ft. Completed depth 31.5 ft.

from ft.	to ft.	Formation (Describe by color, character, size or material)
0	1	- ASPHALT AND FILL
1	8	- (ML) SANDY SILT- dark olive gray; 80-90% low to mwdium plasticity fines; 10-20% fine to medium sand; dry.
4	17½	- (CL) CLAY- mottled olive and dark gray - medium plasticity fines; trace fine - sand; trace rootholes; firm; damp. - @ 10' soft. - @ 15' mottled dark olive gray and - dark gray; abundant rootholes; stiff - damp.
17½	36	-(CL) SANDY CLAY- olive gray; 80-85% low to medium plasticity fines; 15-20% fine to medium sand; trace rootholes; - iron-oxide staining; soft; wet. @25' mottled olive gray and dark gray medium to high plasticity fines; - trace rootholes; iron-oxide staining; - firm; wet. @ 30' dark olive gray; 25-35% fine - sand; trace rootholes; stiff; wet. @ 34.5' black; 60-70% medium plastic- - ity fines; 30-40% fine to coarse sand - trace fine gravel; trace rootholes; - stiff; wet.
36	41	-(GP) SANDY GRAVEL- grayishbrown; 5-10% low plasticity fines; 30-40% fine to - coarse sand; 50-60% fine to coarse - gravel; very dense; damp.

- B.F. Drilling
- License No. 519428
- Phone No. 916-631-9546

Work started 11/6 19 89 Completed 11/7 19 89

WELL DRILLER'S STATEMENT:

This well was drilled under my jurisdiction and this report is true to the best of my knowledge and belief.

Signed Greg Chelgren for B&F Drilling (Well Driller)

NAME Chempro Environmental Services (Person, firm, or corporation) (Typed or printed)
Address 950 Gilman Street, Suite B
City Berkeley, CA ZIP 94710
License No 519428 Date of this report 12/12/89

NOT PUBLISHED
NOT FOR PUBLICATION
WATER CODE SECTION

DWR 188 (REV. 12-86) IF ADDITIONAL SPACE IS NEEDED, USE NEXT CONSECUTIVELY NUMBERED FORM 84 96355

Santa Clara Valley Water District
5750 ALMADEN EXPRESSWAY
SAN JOSE, CA 95118-3686

147 E. Santa Clara St.



APN: 46720079
147 E SANTA CLARA ST
SAN JOSE CA
95113

Well Annotations- 15 Wells Selected

No	Well_nbr	Permit	Consultnum	Status	Easting	Northing
1	07S01E08L002	90W0575	EW-1	Other-Active	6158159	1948562
2	07S01E08L003	90W0922	EW-2	Other-Active	6158141	1948554
3	07S01E08L004	90W0924	EW-4	Other-Active	6158064	1948511
4	07S01E08L005	90W0923	EW-3	Other-Active	6158105	1948533
5	07S01E08L008	84W0053	MW-2	Other-Active	6158223	1948488
6	07S01E08L009	84W0054	MW-1	Other-Active	6158197	1948440
7	07S01E08L010	84W0055	MW-3	Other-Active	6158200	1948534
8	07S01E08L011	84W0056	MW-4	Other-Active	6158169	1948567
9	07S01E08L012	84W0057	MW-5	Other-Active	6158140	1948539
10	07S01E08L013	90D0108	6	Destroyed	6158095	1948493
11	07S01E08L014	90D0109	8	Destroyed	6158081	1948496
12	07S01E08L015	84W0800	MW-7	Other-Active	6158171	1948535
13	07S01E08L017	89W2135	MW-10	Other-Active	6158079	1948517
14	07S01E08L018	89W2134	MW-9	Other-Active	6158234	1948452
15	07S01E08L019	90W0502	MW-11	Other-Active	6158103	1948496

WELLS.shp
- Water Supply - Active
- Water Supply - Inactive/Standby
- Extraction (Env) - Active
- Extraction (Env) - Inactive
- Other - Active
- Other - Inactive
- Abandoned
- Destroyed
- Status Undetermined

PARCELS.SHP

Approximate Scale
45 0 45 90 Feet

O:\post_gps_check\gpschkmc.apr

February 10, 2010

Santa Clara Valley Water District

5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

WELL DESTRUCTION APPLICATION

FC 198 (10-03-07)

▶ Please complete all information.

DISTRICT PERMIT NO.: 10D00115

Well Owner:	**Property Owner:**	Name of Business/Residence at Site:
Chevron EMC	Manraj Natt	Chevron-branded Service Station 9-4259
Well Owner's Mailing Address:	Property Owner's Mailing Address:	**Address of Well Site:**
6111 Bollinger Canyon Road	147 E. Santa Clara Street	147 E. Santa Clara Street
City, State, Zip	City, State, Zip	City, State, Zip
San Ramon, CA 94583	San Jose, CA 95112	San Jose, CA 95112
Telephone No.:	Telephone No.:	Assessor's Parcel No. of **Well Site:**
925-543-2375	408-802-7181	Book 467 Page 20 Parcel 079

Consultant:	Drilling Company:	
Stantec Consulting Corporation	WDC Exploration & Wells	
Address:	Address:	
15575 Los Gatos Blvd., Bldg. C	1961 Meeker Ave.	
City, State, Zip	City, State, Zip	
Los Gatos, CA 95032	Richmond, CA 94804	
Telephone No.:	Telephone No.:	C-57 License No.:
408-356-6124	510-236-6282	283326
☐ Check if address or phone number has changed	☐ Check if address or phone number has changed	

▶ **All questions below are to be completed before permit can be issued; if unknown, applicant shall make on-site investigation to determine correct answers.**

WELL INFORMATION

Well Registration No.:	Owner/Consultant Well No.:	Original Well Construction Permit No.:
07S01E08L019	MW-11	90W0502
Well Casing Depth:	**Total Boring Depth:**	**Well Casing Diameter:**
29	33	2

This Section to Be Completed for All Monitoring Wells or Extraction/Recovery Wells

Case Name/No.:	Caseworker Name:
Chevron 9-4259/ SCVWDID No. 07S1E08L01F	Lani Lee
Oversight Agency:	Caseworker Telephone No.:
County of Santa Clara Department of Environmental Health	408-918-1977

☐ Well on District property/easement (See General Condition E.)

Well Description:

☒ Vertical Well ☐ Dewatering Well ☐ Elevator Shaft ☐ Multiple Casing ☐ Horizontal Wall ☐ Pit Well

Well Type (check all that apply):

☐ Water Producing (supply or extraction)	☐ Contamination Cleanup	☐ Agricultural	☐ Domestic	☐ Municipal & Industrial
☐ Vapor Extraction	☒ Monitoring	☐ Inclinometer	☒ Groundwater	☐ Vadose
☐ Piezometer	☐ Interface	☐ Suction Lysimeter	☐ Seismic	☐ Injection/Infiltration
☐ Contamination Cleanup	☐ Reclaimed Water	☐ Air Sparging	☐ Cathodic Protection	

ADDITIONAL QUESTIONS FOR WATER PRODUCING WELLS

Does the well have:			
1.	Outer conductor casing?	☐ Yes	☒ No
2.	Annular cement seal outside of casing at surface?	☒ Yes	☐ No
3.	A S.C.V.W.D. water meter attached?	☐ Yes	☒ No

Type of Original Drilling Method:

☐ Rotary ☐ Cable-Tool ☐ Hand-Dug Pit Well ☒ Hollow Stem Auger ☐ Other: _____

IMPORTANT: A minimum 24-hour notice must be given to Santa Clara Valley Water District prior to installing the annular seal. Call (408) 265-2607, ext. 2660. For weekends, holidays, or after-hours, call (408) 265-2607, ext. 2120. Please allow 10 working days to process permit application.

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Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

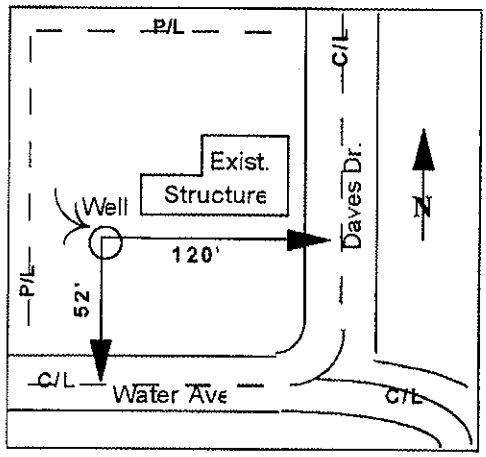
WELL DESTRUCTION APPLICATION

SITE PLAN

Well Location
(Draw accurately; recommend using assessor's map):

1. Sketch well location to scale; show dimensions to nearest foot.
2. Show a minimum of two dimensions at right angles. Dimensions shall be from the centerline of the closest named streets, roads, or highways.

EXAMPLE:

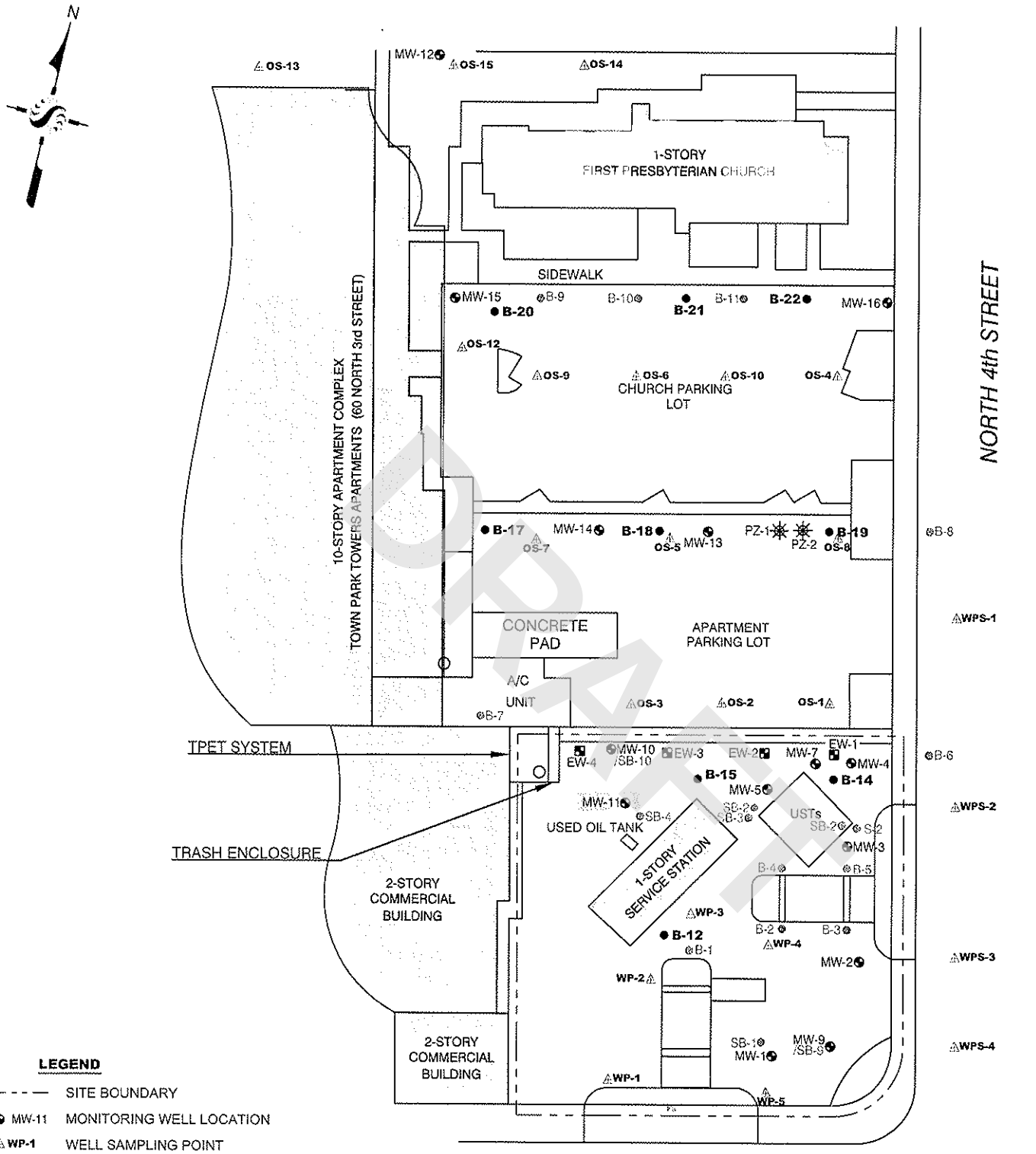


Sketch well location as described above:

See attached Site Plan.

DRAFT

Please allow 10 working days to process this application.



LEGEND

- SITE BOUNDARY
- MW-11 MONITORING WELL LOCATION
- WP-1 WELL SAMPLING POINT
- B-12 SOIL BORING LOCATION 2008
- B-2 BORING LOCATION
- EW-1 EXTRACTION WELL LOCATION
- PZ-1 PIEZOMETER LOCATION
- BUILDING

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No warranty is made by Stantec as to the accuracy, reliability, or completeness of these data. Original data were compiled from various sources. This information may not meet National Map Accuracy Standards. This product was developed electronically, and may be updated without notification. Any reproduction may result in a loss of scale and or information.

Stantec
15575 LOS GATOS BOULEVARD, BUILDING C
LOS GATOS, CA 95032
PHONE: (408) 356-6124 FAX: (408) 356-6138

FOR:
CHEVRON-BRANDED SERVICE STATION 9-4259
147 E. SANTA CLARA STREET
SAN JOSE, CALIFORNIA

SITE PLAN

FIGURE: 2

JOB NUMBER:	DRAWN BY:	CHECKED BY:	APPROVED BY:	DATE:
211200104	JR	GD	TF	3/3/09

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

WELL DESTRUCTION APPLICATION

Please describe in detail, the proposed destruction method (Any well destruction in which the well casing is left in place and in which the well has a filter pack outside the casing, must be destroyed using approved neat cement grout):

Well will be destroyed by filling the casing with neat portland cement with tremy pipe. Once the casing is filled pressure will be applies the to casing to fill the filter pack outside the casing. All wells will be destroyed in accordance to Santa Clara Valley Water District inspector instructions.

SIGNATURES

I understand and agree that all work associated with this permit is required to be done in accordance with Santa Clara Valley Water District (District) Well Ordinance 90-1, the District Well Standards, and conditions of this permit (see page 4). I certify that the information given in this permit is correct to the best of my knowledge and that the signature below, whether original, electronic, or photocopied, is authorized and valid, and is affixed with the intent to be enforceable. I also certify that a right of entry/encroachment agreement has been formalized between the well owner and property owner, if parties differ.

Signature of Well Owner/Agent:	Print Name: Sucheon Sung	Date: 2/3/2010
Signature of Property Owner/Agent:	Print Name: Sucheon Sung	Date: 2/3/2010
Signature of Driller/Agent:	Print Name: Sucheon Sung	Date: 2/3/2010
Signature of Consultant/Agent (if any):	Print Name: Sucheon Sung	Date: 2/3/2010

DISTRICT USE ONLY

The District has approved the following destruction methods for the well described in this permit:

☒ Pressure Grout Method (as outlined in Standards)
OR NOTE: Neat cement is the only sealing material approved for pressure grouting.

☒ Drill out well to a total depth of 33 feet, with a minimum bore of 8 Inches.

☐ Clean out well casing to a total depth of _____ feet and back fill with approved sealing material (if total depth is unknown, driller must determine total depth during clean out of well). NOTE: Neat cement is the only sealing material approved for back filling gravel packed wells.

☐ Well casing must be perforated at the following depths prior to backfilling: _____

☐ Other: _____

Permit Approved by:	Date: 2-11-10

District Permit No.:	Date Issued:	Expiration Date:	Driller's Log No.:
10D00115	2/11/10	8/11/10	E0105360

Please allow 10 working days to process this application.

DRAFT

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

WELL DESTRUCTION APPLICATION

GENERAL CONDITIONS

A. **District** (telephone 408-265-2607, ext. 2660) **must be notified a minimum of one working day before the placement of the well destruction sealing materials**. An authorized District representative must be on site to witness the destruction activities. This requirement may be waived by an authorized District representative. If the District waives the inspection requirement, the District may request the permittee(s) to furnish certification under penalty of perjury that the well was destroyed in accordance with the District Well Standards and with the permit conditions.

B. This permit is valid only for the purpose specified herein. Well destruction methods authorized under this permit may not be changed except by written approval of an authorized District representative, and only if the District believes that such a change will result in equal or superior compliance with the District and State Well Standards (e.g., if the District representative believes that site conditions warrant such a change).

C. This permit is only valid for the Assessor's Parcel No. indicated on it.

D. This permit may be voided if it contains incorrect information. If the permit is voided after work has begun, the well or boring that is being destroyed under this permit may be required to be reconstructed in accordance with District and State Well Standards.

E. If any work associated with this permit will take place on District property/easement, an encroachment or construction permit must be granted by the District's Community Projects Review Unit (telephone 408-265-2607, ext. 2350, 2217, or 2253).

F. Within 30 days of the completion of the well destruction activities, the driller or consultant identified on this permit shall fully complete State of California DWR Form 188 and submit the original to the District's Wells and Water Production Unit.

G. The permittee(s) shall assume entire responsibility for all activities and uses under this permit and shall indemnify, defend, and hold the District, its officers, agents, and employees free and harmless from any and all expense, cost, and liability in connection with or resulting from, the granting of or exercise of this permit including, but not limited to, property damage, personal injury, and wrongful death.

H. Permittees are required to be in full compliance with Cal/OSHA California Labor Code Section 6300.

I. A current C-57 Water Well Drilling Contractor's License is required for the destruction of all wells.

J. Permittee, permittee's contractors, consultants, or agents shall be responsible to assure that all materials generated during drilling, well destruction, well development, pump testing, or other activities associated with this permit will be safely handled, properly managed, and disposed of according to all applicable federal, state, and local statutes regulating such. In no case shall these materials/waters be allowed to enter, or potentially enter, on- or off-site storm sewers, dry wells, or waterways. Such materials/waters shall not be allowed to move off the property where the work is being completed.

K. The driller and consultants (if applicable) shall have an active copy of their Worker's Compensation Insurance on file with the District.

L. This permit shall expire if not exercised within 180 calendar days of its approval unless an extension of the permit expiration date is granted by an authorized District representative.

M. If the well approved to be destroyed under this permit is a monitoring well, associated with an investigation/cleanup overseen by a regulatory agency, the proposed well destruction must be approved by the person with regulatory authority over the investigation/cleanup.

N. This permit must be kept on site during all activities associated with it and shall immediately be presented to an authorized District representative upon request.

Please allow 10 working days to process this application.

DRAFT

Santa Clara Valley Water District

WELL INSPECTION COMPLETION NOTICE

FC 158A (07-26-89) (DP 4-901)

From: WELL SECTION	Date: 3-21-90	Permit No.: 90W0502
Inspector: Dave C. Tooya	Date of Inspection: 3-16-90	Well Registration No.: AN-11 07S1E08L12A
Well Owner: Chevron U.S.A		
Address of Well Site: 147 E Santa Clara St.		City ~~or County~~: SAN JOSE
Drilling Company: B & F Drilling Inc.	Consultant: Chempro Env. Services	

PURPOSE OF WELL:

- ☐ Domestic
- ☐ Agricultural
- ☐ Municipal/Industrial
- ☐ Cathodic Protection

*Monitoring Well Use

- ☐ *Vadose
- ☒ *Groundwater
- ☐ *Other _____

1. Well completed according to provisions of Santa Clara Valley Water District Permit ☒ Yes ☐ No (If "No", see comments below)
2. Depth of Surface Annular Seal = 13'

Comments: Neat Cement, Bentonite Seal 2" PVC
TD.- 30'
Hollow Stem Auger Drilling

Distribution: White - Well Section Yellow - Water Revenue Pink - Permittee Goldenrod - City/County

DRAFT

1

ORIGINAL
File with DWR

STATE OF CALIFORNIA
THE RESOURCES AGENCY
DEPARTMENT OF WATER RESOURCES

WATER WELL DRILLERS REPORT

Do not fill in

No. 347847

State Well No 07S1E08 42A

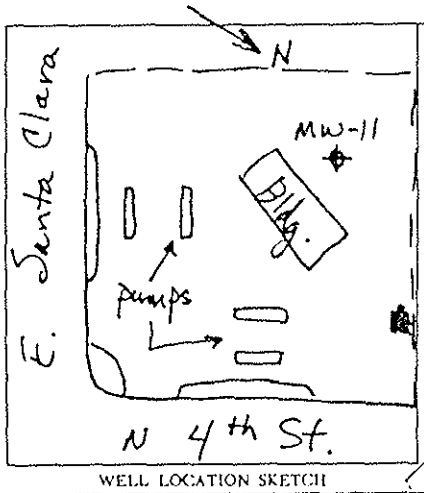
Other Well No.

Notice of Intent No.

Local Permit No. or Date 90W0502

(1) OWNER: Name Chevron U.S.A., Inc.
Address P.O. Box 5004
City San Ramon, California ZIP 94583

(2) LOCATION OF WELL (See instructions):
County Santa Clara Owner's Well Number MW-11
Well address if different from above 147 E. Santa Clara St., San Jose
Township Range Section
Distance from cities, roads, railroads, fences, etc.



WELL LOCATION SKETCH

(3) TYPE OF WORK:
New Well ☒ Deepening ☐
Reconstruction ☐
Reconditioning ☐
Horizontal Well ☐
Destruction ☐ (Describe destruction materials and procedures in Item 12)

(4) PROPOSED USE:
Domestic ☐
Irrigation ☐
Industrial ☐
Test Well ☐
Municipal ☐
Other Monitor ☒
(Describe)

(5) EQUIPMENT:
Rotary ☐ Reverse ☐
Cable ☐ Air ☐
Other ☒ Bucket ☐

(6) GRAVEL PACK:
Yes ☒ No ☐ Size #2/16
Diameter of bore 8.25 inch
Packed from 13ft. to 28ft. ft.

(7) CASING INSTALLED:
Steel ☐ PVC Plastic ☒ Concrete ☐

(8) PERFORATIONS:
Type of perforation or size of screen

From ft.	To ft.	Dia. in.	Gage or Wall	From ft.	To ft.	Slot size
0	28.5	2	Sch.40	13	28	0.010"

(9) WELL SEAL:
Was surface sanitary seal provided? Yes ☒ No ☐ If yes, to depth 12 ft
Were strata sealed against pollution? Yes ☒ No ☐ Interval 0-12 ft.
Method of sealing concrete/cement-bentonite/bentonite

(10) WATER LEVELS:
Depth of first water, if known 18 (3-16-90) ft
Standing level after well completion 17.9 (3-20-90) ft.

(11) WELL TESTS:
Was well test made? Yes ☐ No ☒ If yes, by whom?
Type of test Pump ☐ Bailer ☐ Air lift ☐
Depth to water at start of test ft. At end of test ft.
Discharge gal/min after hours Water temperature
Chemical analysis made? Yes ☒ No ☐ If yes, by whom? GTEL LABS
Was electric log made Yes ☐ No ☒ If yes, attach copy to this report

(12) WELL LOG: Total depth 33 ft Completed depth 28.5 ft.

from ft	to ft	Formation (Describe by color, character, size or material)
0	0.6	Asphault
0.6	7.5	Fill
7.5	33	Clay (CH)

B. & F. Drilling
C57 Lic. No. 519428
Phn. No. 916-631-9546

Work started 3-16-90 19 Completed 3-16-90 19

WELL DRILLER'S STATEMENT:

This well was drilled under my jurisdiction and this report is true to the best of my knowledge and belief.

Signed RG#4603
(Well Driller)

NAME Chemical Processors, Inc.
(Person, firm, or corporation) (Typed or printed)
Address 950 Gilman St., Suite B
City Berkeley, California ZIP 94710
License No. 519428 Date of this report 4-2-90

DWR 188 (REV. 12-86) IF ADDITIONAL SPACE IS NEEDED, USE NEXT CONSECUTIVELY NUMBERED FORM 86 96355

4

DRAFT

LOG OF EXPLORATORY BORING

PROJECT NUMBER 1157 — BORING NO. MW-11

PROJECT NAME CHEVRON SERVICE STATION NO. 9-4259 — PAGE 1 OF 2

BY K. RAHMAN — DATE 3/16/90 — SURFACE ELEV. 78.42 ft.

PID (ppm)	RECOVERY (in/in)	BLOW CT. (blws/ft)	GROUND WATER LEVELS	DEPTH IN FT.	SAMPLES	LITHO-GRAPHIC COLUMN	DESCRIPTION	WELL DETAIL
							ASPHALT AND FILL.	
21.5	11/18	4 4 7		5			@ 5 feet: Fill.	
42.5	16/18	1 2 3		10			CLAY (CH), dark brown (10YR, 3/3); approximately 95% high plasticity fines; 5% very fine sand; mottled color; worm borrows; firm; moist; no product odor.	
1168	12/18	4 12 14		15			@ 15 feet: very dark brown (10YR, 3/1); clay is thinly laminated; worm borrows; very stiff; damp; strong product odor.	
			4-11-90 ▽ ▼					
			3-16-90	20				

DRAFT

REMARKS

Boring was drilled using 7-inch diameter hollow-stem augers. Soil samples were collected using a 2-inch diameter modified-California split-spoon sampler. A second set of soil samples was collected for sieve analysis. A monitor well was installed using 2-inch diameter PVC casing.

David C. Tyler RG, #4603, Exp. 6/30/92

LOG OF EXPLORATORY BORING

PROJECT NUMBER 1157 — BORING NO. MW-11

PROJECT NAME CHEVRON SERVICE STATION NO. 9-4259 — PAGE 2 OF 2

BY K. RAHMAN — DATE 3/16/90 — SURFACE ELEV. 78.42 ft.

PID (ppm)	RECOVERY (in/in)	BLOW CT. (blws/ft)	GROUND WATER LEVELS	DEPTH IN FT.	SAMPLES	LITHO-GRAPHIC COLUMN	DESCRIPTION	WELL DETAIL
46.2	18/18	3 3 5					CLAY (CH), continued. @ 20 feet: dark yellowish brown (10YR, 4/4); no worm borrows; stiff; moist; no product odor.	
7.8	17/18	4 4 6		25			@ 25 feet: very dark gray (5Y, 3/1); approximately 90% high plasticity fines; 10% fine sand; stiff; damp; no product odor.	
4.2	16/18	2 4 7		30			@ 30 feet: 85-90% high plasticity fines; 10-15% fine sand; stiff; wet; no product odor. Note: drove sampler 31.5 to 33 feet and collected second sample for sieve analysis. BORING TERMINATED AT 33 FEET.	
				35				
				40				

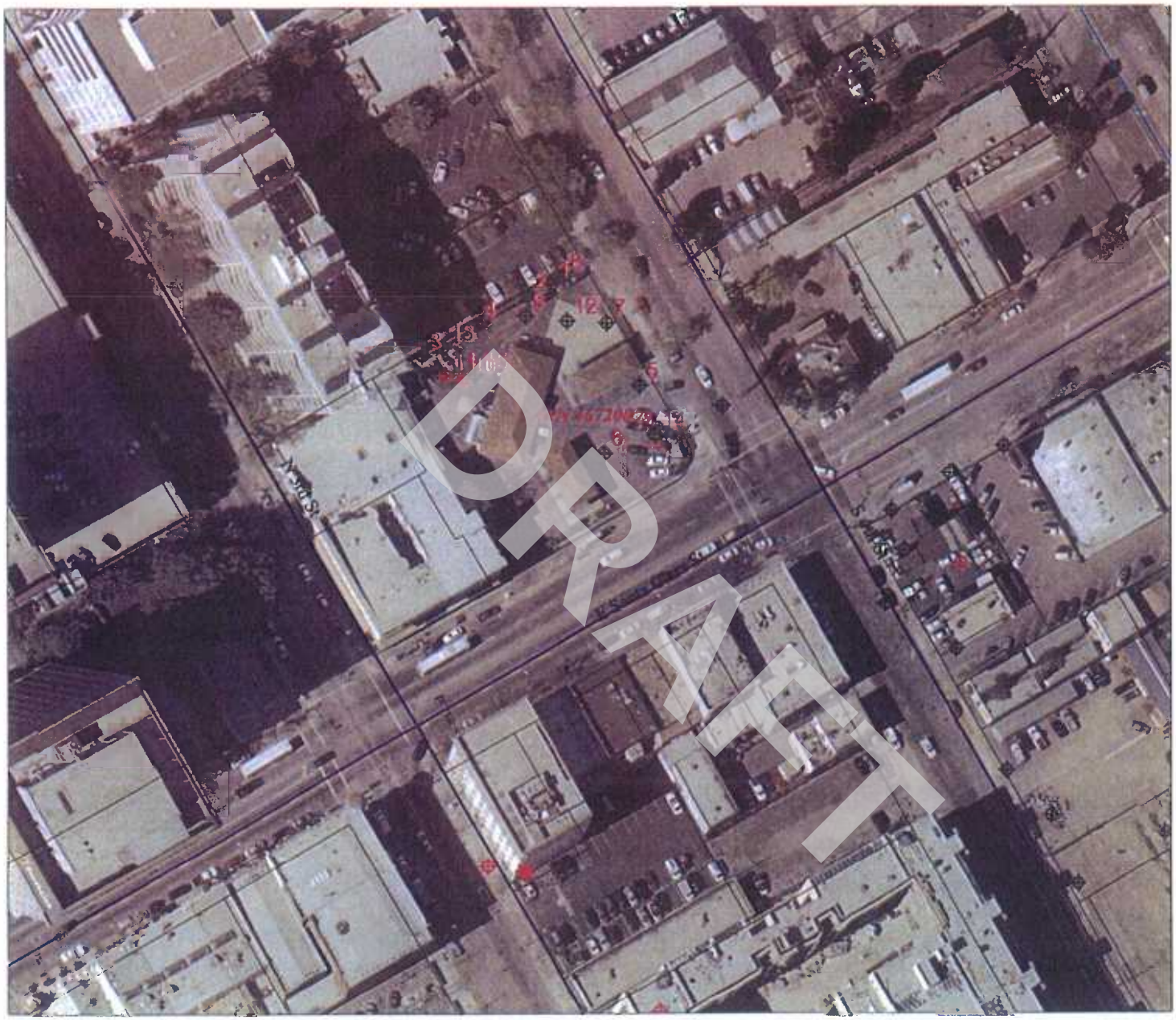
DRAFT

REMARKS

Boring was drilled using 7-inch diameter hollow-stem augers. Soil samples were collected using a 2-inch diameter modified-California split-spoon sampler. A second set of soil samples was collected for sieve analysis. A monitor well was installed using 2-inch diameter PVC casing.

Santa Clara Valley Water District
5750 ALMADEN EXPRESSWAY
SAN JOSE, CA 95118-3686

147 E. Santa Clara St.



APN: 46720079
147 E SANTA CLARA ST
SAN JOSE CA
95113

Well Annotations- 15 Wells Selected

No	Well_nbr	Permit	Consultnum	Status	Easting	Northing
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3	07S01E08L004	90W0924	EW-4	Other-Active	6158064	1948511
4	07S01E08L005	90W0923	EW-3	Other-Active	6158105	1948533
5	07S01E08L008	84W0053	MW-2	Other-Active	6158223	1948488
6	07S01E08L009	84W0054	MW-1	Other-Active	6158197	1948440
7	07S01E08L010	84W0055	MW-3	Other-Active	6158200	1948534
8	07S01E08L011	84W0056	MW-4	Other-Active	6158169	1948567
9	07S01E08L012	84W0057	MW-5	Other-Active	6158140	1948539
10	07S01E08L013	90D0108	6	Destroyed	6158095	1948493
11	07S01E08L014	90D0109	8	Destroyed	6158081	1948496
12	07S01E08L015	84W0800	MW-7	Other-Active	6158171	1948535
13	07S01E08L017	89W2135	MW-10	Other-Active	6158079	1948517
14	07S01E08L018	89W2134	MW-9	Other-Active	6158234	1948452
15	07S01E08L019	90W0502	MW-11	Other-Active	6158103	1948496

WELLS.shp
- Water Supply - Active
- Water Supply - Inactive/Standby
- Extraction (Env) - Active
- Extraction (Env) - Inactive
- Other - Active
- Other - Inactive
- Abandoned
- Destroyed
- Status Undetermined

PARCELS.SHP

Approximate Scale
45 0 45 90 Feet

O:\post_gps_check\gpschkmc.apr

February 10, 2010

Santa Clara Valley Water District

5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

WELL DESTRUCTION APPLICATION

FC 198 (10-03-07)

▶ Please complete all information.

DISTRICT PERMIT NO.: 10D00122

Well Owner:	Property Owner:	Name of Business/Residence at Site:
Chevron EMC	Northern California Presbyterian Homes & Services	First Presbyterian Church of San Jose
Well Owner's Mailing Address:	**Property Owner's Mailing Address:**	**Address of Well Site:**
6111 Bollinger Canyon Road	1525 Post Street	49 North Fourth Street
City, State, Zip	City, State, Zip	City, State, Zip
San Ramon, CA 94583	San Francisco, CA 94105	San Jose, CA 95112
Telephone No.:	Telephone No.:	Assessor's Parcel No. of **Well Site:**
925-543-2375		Book 467 Page 20 Parcel 081

Consultant:	Drilling Company:	
Stantec Consulting Corporation	WDC Exploration & Wells	
Address:	Address:	
15575 Los Gatos Blvd., Bldg. C	1961 Meeker Ave.	
City, State, Zip	City, State, Zip	
Los Gatos, CA 95032	Richmond, CA 94804	
Telephone No.:	Telephone No.:	C-57 License No.:
408-356-6124	510-236-6282	283326
☐ Check if address or phone number has changed	☐ Check if address or phone number has changed	

▶ **All questions below are to be completed before permit can be issued; if unknown, applicant shall make on-site investigation to determine correct answers.**

WELL INFORMATION

Well Registration No.:	Owner/Consultant Well No.:	Original Well Construction Permit No.:
07S01E08L02Q	MW-12	90W0576
Well Casing Depth:	**Total Boring Depth:**	**Well Casing Diameter:**
35	40	2

This Section to Be Completed for All Monitoring Wells or Extraction/Recovery Wells

Case Name/No.:	Caseworker Name:
Chevron 9-4259/ SCVWDID No. 07S1E08L01F	Lani Lee
Oversight Agency:	**Caseworker Telephone No.:**
County of Santa Clara Department of Environmental Health	408-918-1977

☐ Well on District property/easement (See General Condition E.)

Well Description:

☒ Vertical Well ☐ Dewatering Well ☐ Elevator Shaft ☐ Multiple Casing ☐ Horizontal Wall ☐ Pit Well

Well Type (check all that apply):

☐ Water Producing (supply or extraction)	☐ Contamination Cleanup	☐ Agricultural	☐ Domestic	☐ Municipal & Industrial
☐ Vapor Extraction	☒ Monitoring	☐ Inclinometer	☒ Groundwater	☐ Vadose
☐ Piezometer	☐ Interface	☐ Suction Lysimeter	☐ Seismic	☐ Injection/Infiltration
☐ Contamination Cleanup	☐ Reclaimed Water	☐ Air Sparging	☐ Cathodic Protection	

ADDITIONAL QUESTIONS FOR WATER PRODUCING WELLS

Does the well have:			
1.	Outer conductor casing?	☐ Yes	☒ No
2.	Annular cement seal outside of casing at surface?	☒ Yes	☐ No
3.	A S.C.V.W.D. water meter attached?	☐ Yes	☒ No

Type of Original Drilling Method:

☐ Rotary ☐ Cable-Tool ☐ Hand-Dug Pit Well ☒ Hollow Stem Auger ☐ Other: _____

IMPORTANT: A minimum 24-hour notice must be given to Santa Clara Valley Water District prior to installing the annular seal. Call (408) 265-2607, ext. 2660. For weekends, holidays, or after-hours, call (408) 265-2607, ext. 2120. Please allow 10 working days to process permit application.

DRAFT

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

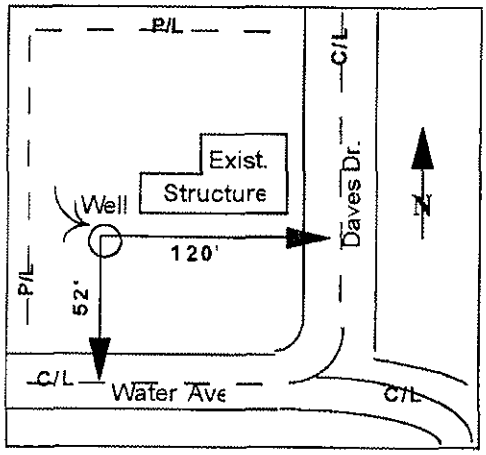
WELL DESTRUCTION APPLICATION

SITE PLAN

Well Location
(Draw accurately; recommend using assessor's map):

1. Sketch well location to scale; show dimensions to nearest foot.
2. Show a minimum of two dimensions at right angles. Dimensions shall be from the centerline of the closest named streets, roads, or highways.

EXAMPLE:

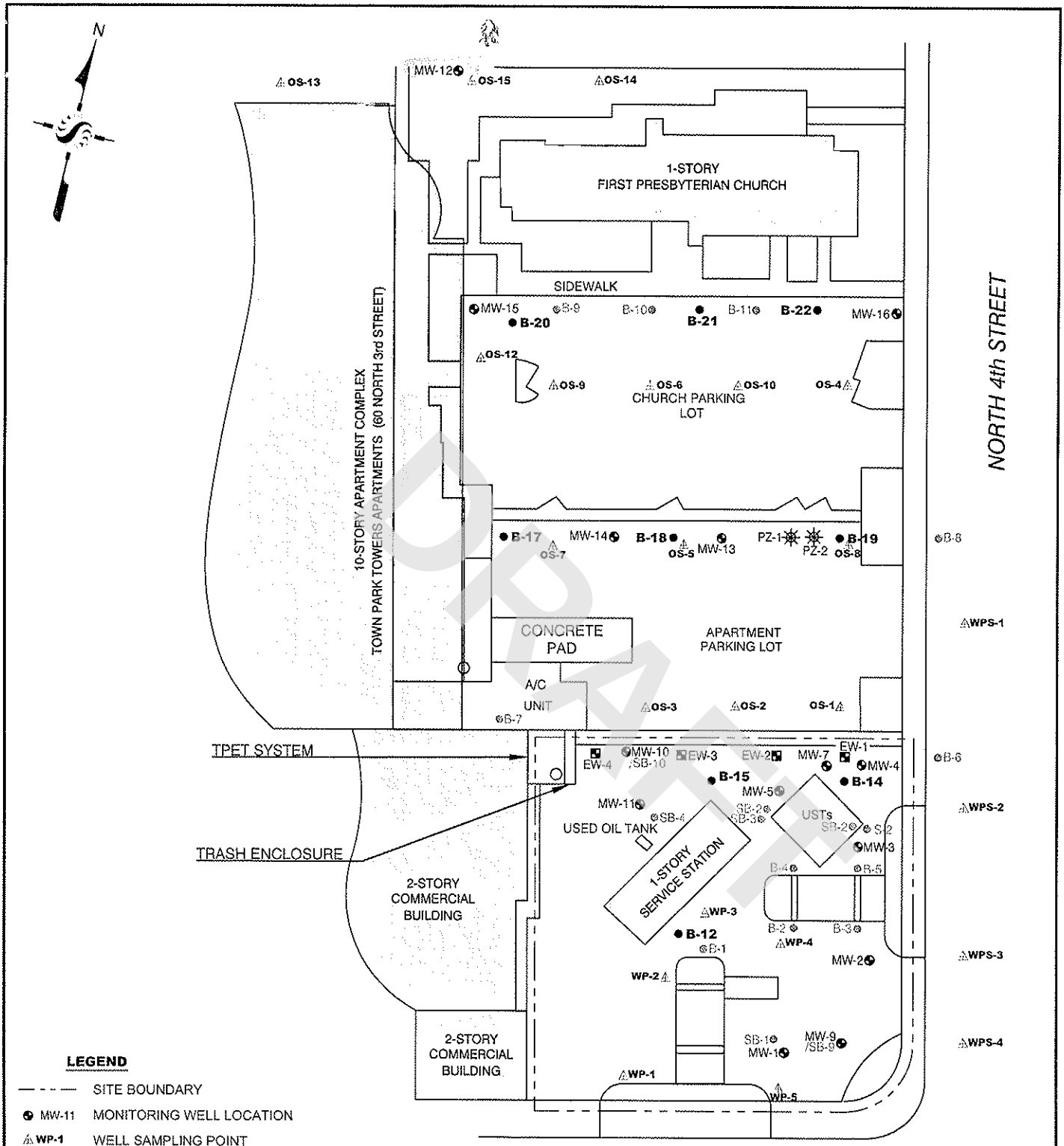


Sketch well location as described above:

See attached Site Plan.

DRAFT

Please allow 10 working days to process this application.



LEGEND

- SITE BOUNDARY
- MW-11 MONITORING WELL LOCATION
- WP-1 WELL SAMPLING POINT
- B-12 SOIL BORING LOCATION 2008
- B-2 BORING LOCATION
- EW-1 EXTRACTION WELL LOCATION
- PZ-1 PIEZOMETER LOCATION
- BUILDING

DRAFT

No warranty is made by Stantec as to the accuracy, reliability, or completeness of these data. Original data were compiled from various sources. This information may not meet National Map Accuracy Standards. This product was developed electronically, and may be updated without notification. Any reproduction may result in a loss of scale and or information.

Stantec
15575 LOS GATOS BOULEVARD, BUILDING C
LOS GATOS, CA 95032
PHONE: (408) 356-6124 FAX: (408) 356-6138

FOR:
CHEVRON-BRANDED
SERVICE STATION 9-4259
147 E. SANTA CLARA STREET
SAN JOSE, CALIFORNIA

SITE PLAN

FIGURE: 2

JOB NUMBER:	DRAWN BY:	CHECKED BY:	APPROVED BY:	DATE:
211200104	JR	GD	TF	3/3/09

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

WELL DESTRUCTION APPLICATION

FC 198 (10-03-07)

Please describe in detail, the proposed destruction method (Any well destruction in which the well casing is left in place and in which the well has a filter pack outside the casing, must be destroyed using approved neat cement grout):

Well will be destroyed by filling the casing wih neat portland cement with tremy pipe. Once the casing is filled pressure will be applies the to casing to fill the filter pack outside the casing. All wells will be destroyed in accordance to Santa Clara Valley Water District inspector instructions.

SIGNATURES

I understand and agree that all work associated with this permit is required to be done in accordance with Santa Clara Valley Water District (District) Well Ordinance 90-1, the District Well Standards, and conditions of this permit (see page 4). I certify that the information given in this permit is correct to the best of my knowledge and that the signature below, whether original, electronic, or photocopied, is authorized and valid, and is affixed with the intent to be enforceable. I also certify that a right of entry/encroachment agreement has been formalized between the well owner and property owner, if parties differ.

Signature of Well Owner/Agent:	Print Name: Suchen Sung	Date: 2/3/2010
Signature of Property Owner/Agent:	Print Name: Suchen Sung	Date: 2/3/2010
Signature of Driller/Agent:	Print Name: Suchen Sung	Date: 2/3/2010
Signature of Consultant/Agent (if any):	Print Name: Suchen Sung	Date: 2/3/2010

DISTRICT USE ONLY

The District has approved the following destruction methods for the well described in this permit:

☒ Pressure Grout Method (as outlined in Standards)
OR NOTE: Neat cement is the only sealing material approved for pressure grouting.

☒ Drill out well to a total depth of 35 feet, with a minimum bore of 6 Inches.

☐ Clean out well casing to a total depth of _____ feet and back fill with approved sealing material (if total depth is unknown, driller must determine total depth during clean out of well). NOTE: Neat cement is the only sealing material approved for back filling gravel packed wells.

☐ Well casing must be perforated at the following depths prior to backfilling: _____

☐ Other: _____

Permit Approved by: B. [signature] Date: 2-11-10

District Permit No.:	Date Issued:	Expiration Date:	Driller's Log No.:
10D00122	2/11/10	8/11/10	E0105368

Please allow 10 working days to process this application.

DRAFT

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

WELL DESTRUCTION APPLICATION

GENERAL CONDITIONS

A. **District** (telephone 408-265-2607, ext. 2660) **must be notified a minimum of one working day before the placement of the well destruction sealing materials.** An authorized District representative must be on site to witness the destruction activities. This requirement may be waived by an authorized District representative. If the District waives the inspection requirement, the District may request the permittee(s) to furnish certification under penalty of perjury that the well was destroyed in accordance with the District Well Standards and with the permit conditions.

B. This permit is valid only for the purpose specified herein. Well destruction methods authorized under this permit may not be changed except by written approval of an authorized District representative, and only if the District believes that such a change will result in equal or superior compliance with the District and State Well Standards (e.g., if the District representative believes that site conditions warrant such a change).

C. This permit is only valid for the Assessor's Parcel No. indicated on it.

D. This permit may be voided if it contains incorrect information. If the permit is voided after work has begun, the well or boring that is being destroyed under this permit may be required to be reconstructed in accordance with District and State Well Standards.

E. If any work associated with this permit will take place on District property/easement, an encroachment or construction permit must be granted by the District's Community Projects Review Unit (telephone 408-265-2607, ext. 2350, 2217, or 2253).

F. Within 30 days of the completion of the well destruction activities, the driller or consultant identified on this permit shall fully complete State of California DWR Form 188 and submit the original to the District's Wells and Water Production Unit.

G. The permittee(s) shall assume entire responsibility for all activities and uses under this permit and shall indemnify, defend, and hold the District, its officers, agents, and employees free and harmless from any and all expense, cost, and liability in connection with or resulting from, the granting of or exercise of this permit including, but not limited to, property damage, personal injury, and wrongful death.

H. Permittees are required to be in full compliance with Cal/OSHA California Labor Code Section 6300.

I. A current C-57 Water Well Drilling Contractor's License is required for the destruction of all wells.

J. Permittee, permittee's contractors, consultants, or agents shall be responsible to assure that all materials generated during drilling, well destruction, well development, pump testing, or other activities associated with this permit will be safely handled, properly managed, and disposed of according to all applicable federal, state, and local statutes regulating such. In no case shall these materials/waters be allowed to enter, or potentially enter, on- or off-site storm sewers, dry wells, or waterways. Such materials/waters shall not be allowed to move off the property where the work is being completed.

K. The driller and consultants (if applicable) shall have an active copy of their Worker's Compensation Insurance on file with the District.

L. This permit shall expire if not exercised within 180 calendar days of its approval unless an extension of the permit expiration date is granted by an authorized District representative.

M. If the well approved to be destroyed under this permit is a monitoring well, associated with an investigation/cleanup overseen by a regulatory agency, the proposed well destruction must be approved by the person with regulatory authority over the investigation/cleanup.

N. This permit must be kept on site during all activities associated with it and shall immediately be presented to an authorized District representative upon request.

Please allow 10 working days to process this application.

DRAFT

Santa Clara Valley Water District

WELL INSPECTION COMPLETION NOTICE

FC 158A (07-26-89) (DP 4-901)

From: WELL SECTION	Date: 5-29-90	Permit No.: 90W0576
Inspector: Bill Cameron	Date of Inspection: 5-25-90	Well Registration No.: MW-12 07S1E08L13A
Well Owner: Chevron USA		
Address of Well Site: 60 N. 3rd. St.	City or County: San Jose	
Drilling Company: B & F Drilling	Consultant: Chemical Processors	

PURPOSE OF WELL:

- ☐ Domestic
- ☐ Agricultural
- ☐ Municipal/Industrial
- ☐ Cathodic Protection

*Monitoring Well Use

- ☐ *Vadose
- ☒ *Groundwater
- ☐ *Other _____

1. Well completed according to provisions of Santa Clara Valley Water District Permit ☒ Yes ☐ No (If "No", see comments below)
2. Depth of Surface Annular Seal = 13'

Comments: TD = 40' Neat Cement: _____
TS = 13' Hollow Stem Auger
Bent = 2'

Distribution: White - Well Section Yellow - Water Revenue Pink - Permittee Goldenrod - City/County

DRAFT

1

ORIGINAL
File with DWR

STATE OF CALIFORNIA
THE RESOURCES AGENCY
DEPARTMENT OF WATER RESOURCES

WATER WELL DRILLERS REPORT

Do not fill in

No. 347921

State Well No. 07S1E08L13A

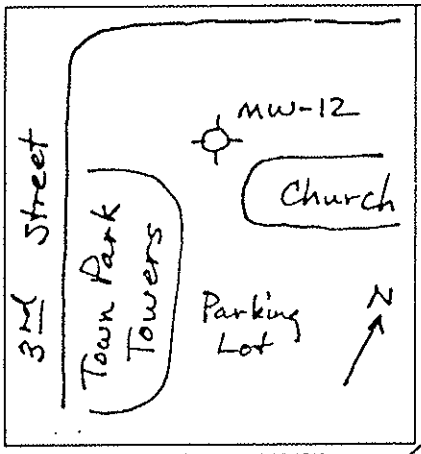
Other Well No.

Notice of Intent No.

Local Permit No. or Date 90WO576

(1) OWNER: Name Chevron U.S.A., Inc.
Address P.O. Box 5004
City San Ramon, California ZIP 94583

(2) LOCATION OF WELL (See instructions):
County Santa Clara Owner's Well Number MW-12
Well address if different from above 60 N. Third St., San Jose
Township Range Section
Distance from cities, roads, railroads, fences, etc.



WELL LOCATION SKETCH

(3) TYPE OF WORK:
New Well XX Deepening ☐
Reconstruction ☐
Reconditioning ☐
Horizontal Well ☐
Destruction ☐ (Describe destruction materials and procedures in Item 12)

(4) PROPOSED USE:
Domestic
Irrigation
Industrial ☐
Test Well ☐
Municipal ☐
Other Monitor XX
(Describe)

(5) EQUIPMENT:
Rotary ☐ Reverse ☐
Cable ☐ Air ☐
Other XX Bucket ☐

(6) GRAVEL PACK:
Yes XX No ☐ Size #2/16
Diameter of bore 8-inch
Packed from 13 ft. to 35 ft.

(7) CASING INSTALLED:
Steel ☐ Plastic XX Concrete ☐

From ft.	To ft.	Dia. in.	Gage or Wall
0	35	2	Sch.40

(8) PERFORATIONS:
Type of perforation or size of screen

From ft.	To ft.	Slot size
15	35	0.010"

(9) WELL SEAL:
Was surface sanitary seal provided? Yes XX If yes, to depth 11 ft.
Were strata sealed against pollution? Yes XX No ☐ Interval 0-11 ft.
Method of sealing concrete/bentonite-cement/bentonite

(10) WATER LEVELS:
Depth of first water, if known 25.5 3-22-90 ft.
Standing level after well completion ft.

(11) WELL TESTS:
Was well test made? Yes XX No XX If yes, by whom?
Type of test Pump ☐ Bailer ☐ Air lift ☐
Depth to water at start of test ft. At end of test ft.
Discharge gal/min after hours Water temperature
Chemical analysis made? Yes XX No ☐ If yes, by whom? Superior Labs
Was electric log made Yes ☐ No XX If yes, attach copy to this report

(12) WELL LOG: Total depth 40 ft. Completed depth 35 ft.

from ft.	to ft.	Formation (Describe by color, character, size or material)
0	- 0.5	Sod.
0.5	- 12	Sandy Silt (ML).
12	- 18	Clayey Sand (SP).
18	- 23	Sand (SP).
23	- 27	Clay (CL).
27	- 29.5	Interbedded Sandy Clay and
	-	Sand (CL/SP).
29.5	- 38.5	Interbedded Clayey Sand and
	-	Silty Clay (SC/CL).
38.5	- 40	Sandy Gravel (GP).
	-	
	-	
	-	Note: See attached Boring Logs
	-	and well details.
	-	
	-	
	-	
	-	
	-	
	-	
	-	
	-	
	-	
	-	
	-	
	-	Water Development Corp.
	-	C57 Lic. No. 283326
	-	916-662-2829
	-	
	-	
	-	

Work started May 24 19 90 Completed May 25 19 90

WELL DRILLER'S STATEMENT:

This well was drilled under my jurisdiction and this report is true to the best of my knowledge and belief.

Signed (Well Driller)

NAME Chemical Processors, Inc. (Person, firm, or corporation) (Typed or printed)

Address 950 Gilman Street, Suite B

City Berkeley, California ZIP 94710

License No. 283326 Date of this report 6-1-90

IF ADDITIONAL SPACE IS NEEDED, USE NEXT CONSECUTIVELY NUMBERED FORM

DWR 188 (REV. 12-86) 86 96335

4

DRAFT
NOT FOR PUBLIC USE
WATER CODE SEC. 13752
COPY HELD

LOG OF EXPLORATORY BORING

PROJECT NUMBER 1157 BORING NO. MW-12

PROJECT NAME OFF-SITE CHEVRON SERVICE STATION NO. 9-4259 PAGE 1 OF 2

BY K. RAHMAN DATE 5/25/90 SURFACE ELEV. 79.73 ft.

PID (ppm)	RECOVERY (in/in)	BLOW CT. (blws/ft)	GROUND WATER LEVELS	DEPTH IN FT.	SAMPLES	LITHO-GRAPHIC COLUMN	DESCRIPTION	WELL DETAIL
							SOD.	
							SANDY SILT (ML), olive (5Y, 4/4); 60-70% low plasticity fines; 30-40% fine to medium sand; abundant rootlets; some Mn-oxide staining; damp; no product odor.	
				5				
				10				
2.1	14/18	4 6 9		15			CLAYEY SAND (SC), mottled olive (5Y, 5/3) and olive gray (5Y, 4/3); 35-45% moderate plasticity fines; 55-65% fine to medium sand (f:m = 2:1); some rootlets and root holes; some Mn-oxide staining; medium dense; damp; no product odor.	
				20			SAND (SP).	

DRAFT

REMARKS

Boring was drilled using 8-inch diameter hollow-stem augers. Soil samples were collected using a 2-inch diameter modified-California split-spoon sampler. A monitor well was installed using 2-inch diameter PVC casing.

David C. Tisdel RG#4603 Exp. 6/30/92

LOG OF EXPLORATORY BORING

PROJECT NUMBER 1157 BORING NO. MW-12

PROJECT NAME OFF-SITE CHEVRON SERVICE STATION NO. 9-4259 PAGE 2 OF 2

BY K. RAHMAN DATE 5/25/90 SURFACE ELEV. 79.73 ft.

PID (ppm)	RECOVERY (in/in)	BLOW CT. (blws/ft)	GROUND WATER LEVELS	DEPTH IN FT.	SAMPLES	LITHO-GRAPHIC COLUMN	DESCRIPTION	WELL DETAIL
2.4	10/18	5 12 13					SAND (SP), mottled olive (5Y, 5/3) and olive gray (5Y, 4/3); 5-10% low plasticity fines; 90-95% fine to coarse sand (1:1:1); abundant rootlets; medium dense; damp; no product odor.	
			5-24-90	25				
	2/18	4 4 5	▽ ▼				CLAY (CL), olive (5Y, 5/3); 95-100% moderate plasticity fines; trace fine sand; some rootlets; some Mn-oxide staining; stiff; wet; no product odor.	
			5-30-90					
1.8	18/18	0 4 6					INTERBEDDED SANDY CLAY (CL) AND SAND (SP), olive (5Y, 5/3) and olive gray (5Y, 5/4); 3-inch layering;	
2.1	18/18	3 4 3		30			*CL:* 75-85% moderate plasticity fines; 15-25% fine to medium sand (2:1); some rootlets; stiff; SP: 5-10% low plasticity fines; 85-90% fine to coarse sand (1:1:1); trace fine gravel; loose; wet; no product odor.	
							INTERBEDDED CLAYEY SAND (SC) AND SILTY CLAY (CL), mottled dark gray (5Y, 4/1) and olive (5Y, 4/4);	
2.1	18/18	3 4 5		35			SC: 15-25% moderate plasticity fines; 75-85% fine to coarse sand (1:1:1); loose; *CL: 95-100% low to moderate plasticity fines; trace fine sand; some wood fragments; firm; wet; no product odor.* @ 35 feet: very dark gray (5Y, 3/1); wet; no product odor.	
	18/18	11 31 Refusal					SANDY GRAVEL (GP), dark gray (5Y, 4/1); trace moderate plasticity fines; 35-45% fine to coarse sand (1:1:2); 50-60% fine to medium gravel (2:1); very dense; damp; no product odor. BORING TERMINATED AT 40 FEET.	
				40				

REMARKS

Boring was drilled using 8-inch diameter hollow-stem augers. Soil samples were collected using a 2-inch diameter modified-California split-spoon sampler. A monitor well was installed using 2-inch diameter PVC casing.

DRAFT

Santa Clara Valley Water District
5750 ALMADEN EXPRESSWAY
SAN JOSE, CA 95118-3686

49 North Fourth Street



APN: 46720081
49 N 4TH ST
SAN JOSE CA
95112

Well Annotations- 5 Wells Selected

No	Well_nbr	Permit	Consultnum	Status	Easting	Northing
1	07S01E08F012	00W00313	PZ-1	Other-Active	6158119	1948623
2	07S01E08F013	00W00314	PZ-2	Other-Active	6158119	1948622
3	07S01E08L020	90W0576	MW-12	Other-Active	6157928	1948694
4	07S01E08L036	91W1542	MW-16	Other-Active	6158103	1948698
5	07S01E08L037	91W1541	MW-15	Other-Active	6157965	1948625

WELLS.shp
- Water Supply - Active
- Water Supply - Inactive/Standby
- Extraction (Env) - Active
- Extraction (Env) - Inactive
- Other - Active
- Other - inactive
- Abandoned
- Destroyed
- Status Undetermined

PARCELS.SHP

Approximate Scale
30 0 30 60 Feet

O:\post_gps_check\gpschkmc.apr

February 10, 2010

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

WELL DESTRUCTION APPLICATION

FC 198 (10-03-07)

▶ Please complete all information.

DISTRICT PERMIT NO.: 10D00118

Well Owner:	**Property Owner:**	Name of Business/Residence at Site:
Chevron EMC	Northern California Presbyterian Homes & Services	Town Park Towers
Well Owner's Mailing Address:	Property Owner's Mailing Address:	**Address of Well Site:**
6111 Bollinger Canyon Road	1525 Post Street	60 North 3rd Street
City, State, Zip	City, State, Zip	City, State, Zip
San Ramon, CA 94583	San Francisco, CA 94105	San Jose, CA 95112
Telephone No.:	Telephone No.:	Assessor's Parcel No. of **Well Site:**
925-543-2375		Book 467 Page 20 Parcel 080

Consultant:	Drilling Company:	
Stantec Consulting Corporation	WDC Exploration & Wells	
Address:	Address:	
15575 Los Gatos Blvd., Bldg. C	1961 Meeker Ave.	
City, State, Zip	City, State, Zip	
Los Gatos, CA 95032	Richmond, CA 94804	
Telephone No.:	Telephone No.:	C-57 License No.:
408-356-6124	510-236-6282	283326
☐ Check if address or phone number has changed	☐ Check if address or phone number has changed	

▶ **All questions below are to be completed before permit can be issued; if unknown, applicant shall make on-site investigation to determine correct answers.**

WELL INFORMATION

Well Registration No.:	Owner/Consultant Well No.:	Original Well Construction Permit No.:
07S01E08L034	MW-13	91W1539
Well Casing Depth:	**Total Boring Depth:**	**Well Casing Diameter:**
35	35	4

This Section to Be Completed for All Monitoring Wells or Extraction/Recovery Wells

Case Name/No.:	Caseworker Name:
Chevron 9-4259/ SCVWDID No. 07S1E08L01F	Lani Lee
Oversight Agency:	Caseworker Telephone No.:
County of Santa Clara Department of Environmental Health	408-918-1977

☐ Well on District property/easement (See General Condition E.)

Well Description:

☒ Vertical Well ☐ Dewatering Well ☐ Elevator Shaft ☐ Multiple Casing ☐ Horizontal Wall ☐ Pit Well

Well Type (check all that apply):

☐ Water Producing (supply or extraction)	☐ Contamination Cleanup	☐ Agricultural	☐ Domestic	☐ Municipal & Industrial
☐ Vapor Extraction	☒ Monitoring	☐ Inclinometer	☒ Groundwater	☐ Vadose
☐ Piezometer	☐ Interface	☐ Suction Lysimeter	☐ Seismic	☐ Injection/Infiltration
☐ Contamination Cleanup	☐ Reclaimed Water	☐ Air Sparging	☐ Cathodic Protection	

ADDITIONAL QUESTIONS FOR WATER PRODUCING WELLS

Does the well have:			
1.	Outer conductor casing?	☐ Yes	☒ No
2.	Annular cement seal outside of casing at surface?	☒ Yes	☐ No
3.	A S.C.V.W.D. water meter attached?	☐ Yes	☒ No

Type of Original Drilling Method:

☐ Rotary ☐ Cable-Tool ☐ Hand-Dug Pit Well ☒ Hollow Stem Auger ☐ Other: _____

IMPORTANT: A minimum 24-hour notice must be given to Santa Clara Valley Water District prior to installing the annular seal. Call (408) 265-2607, ext. 2660. For weekends, holidays, or after-hours, call (408) 265-2607, ext. 2120. Please allow 10 working days to process permit application.

DRAFT

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

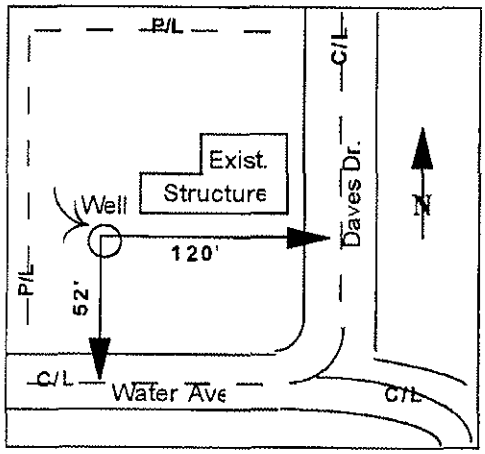
WELL DESTRUCTION APPLICATION

SITE PLAN

Well Location
(Draw accurately; recommend using assessor's map):

1. Sketch well location to scale; show dimensions to nearest foot.
2. Show a minimum of two dimensions at right angles. Dimensions shall be from the centerline of the closest named streets, roads, or highways.

EXAMPLE:

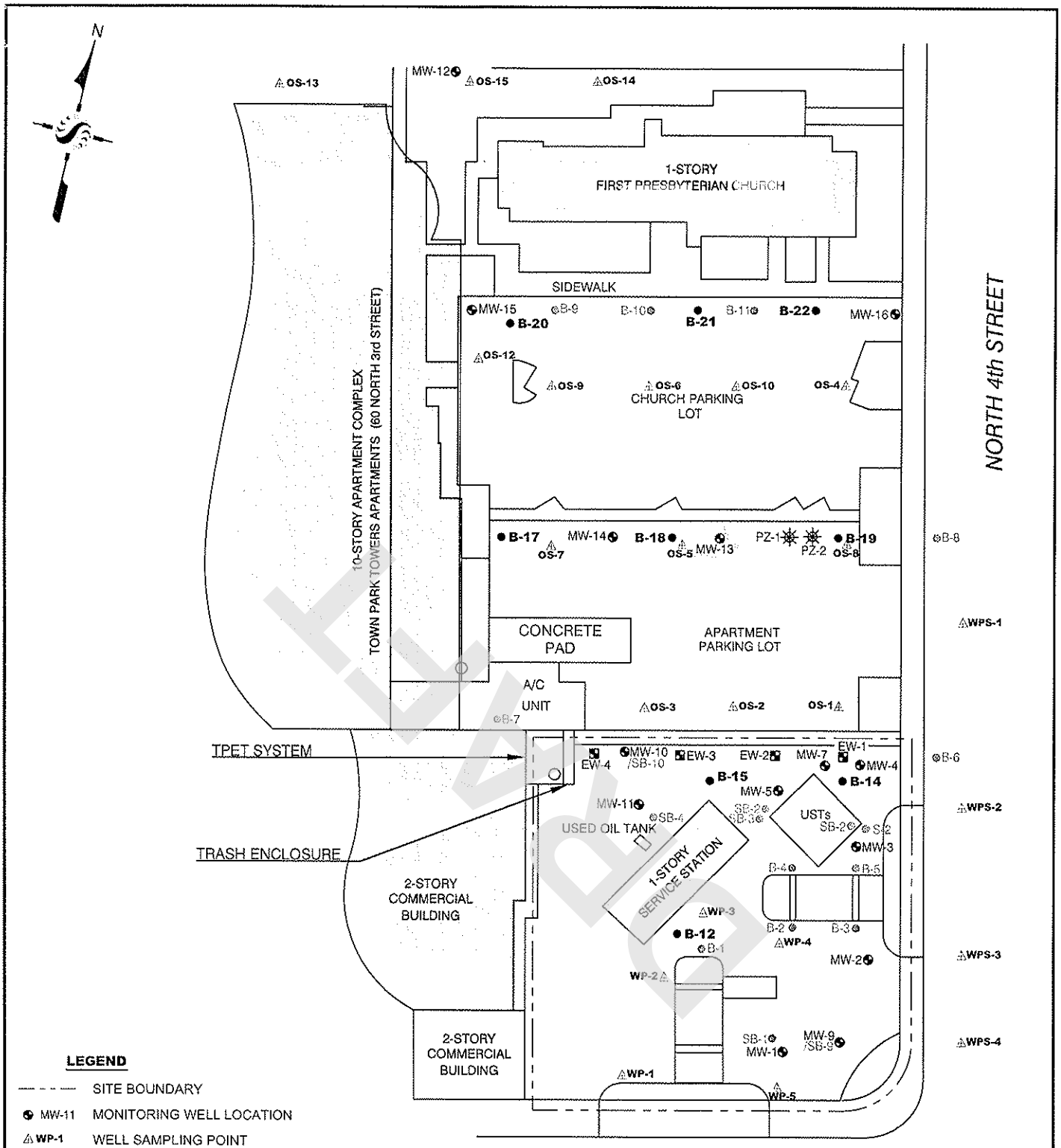


Sketch well location as described above:

See attached Site Plan.

DRAFT

Please allow 10 working days to process this application.



LEGEND

- SITE BOUNDARY
- MW-11 MONITORING WELL LOCATION
- WP-1 WELL SAMPLING POINT
- B-12 SOIL BORING LOCATION 2008
- B-2 BORING LOCATION
- EW-1 EXTRACTION WELL LOCATION
- PZ-1 PIEZOMETER LOCATION
- BUILDING

No warranty is made by Stantec as to the accuracy, reliability, or completeness of these data. Original data were compiled from various sources. This information may not meet National Map Accuracy Standards. This product was developed electronically, and may be updated without notification. Any reproduction may result in a loss of scale and or information.

Stantec
15575 LOS GATOS BOULEVARD, BUILDING C
LOS GATOS, CA 95032
PHONE: (408) 356-6124 FAX: (408) 356-6138

FOR:
CHEVRON-BRANDED
SERVICE STATION 9-4259
147 E. SANTA CLARA STREET
SAN JOSE, CALIFORNIA

SITE PLAN

FIGURE: 2

JOB NUMBER:	DRAWN BY:	CHECKED BY:	APPROVED BY:	DATE:
211200104	JR	GD	TF	3/3/09

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

WELL DESTRUCTION APPLICATION

Please describe in detail, the proposed destruction method (Any well destruction in which the well casing is left in place and in which the well has a filter pack outside the casing, must be destroyed using approved neat cement grout):

Well will be destroyed by filling the casing wih neat portland cement with tremy pipe. Once the casing is filled pressure will be applies the to casing to fill the filter pack outside the casing. All wells will be destroyed in accordance to Santa Clara Valley Water District inspector instructions.

SIGNATURES

I understand and agree that all work associated with this permit is required to be done in accordance with Santa Clara Valley Water District (District) Well Ordinance 90-1, the District Well Standards, and conditions of this permit (see page 4). I certify that the information given in this permit is correct to the best of my knowledge and that the signature below, whether original, electronic, or photocopied, is authorized and valid, and is affixed with the intent to be enforceable. I also certify that a right of entry/encroachment agreement has been formalized between the well owner and property owner, if parties differ.

Signature of Well Owner/Agent:	Print Name: SUCHEON SUNG	Date: 2/3/2010
Signature of Property Owner/Agent:	Print Name: SUCHEON SUNG	Date: 2/3/2010
Signature of Driller/Agent:	Print Name: SUCHEON SUNG	Date: 2/3/2010
Signature of Consultant/Agent (if any):	Print Name: SUCHEON SUNG	Date: 2/3/2010

DISTRICT USE ONLY

The District has approved the following destruction methods for the well described in this permit:

☒ Pressure Grout Method (as outlined in Standards)
NOTE: Neat cement is the only sealing material approved for pressure grouting.

OR

☒ Drill out well to a total depth of 35 feet, with a minimum bore of 10 Inches.

☐ Clean out well casing to a total depth of _____ feet and back fill with approved sealing material (if total depth is unknown, driller must determine total depth during clean out of well). NOTE: Neat cement is the only sealing material approved for back filling gravel packed wells.

☐ Well casing must be perforated at the following depths prior to backfilling: _____

☐ Other: _____

Permit Approved by: B. Cannon			Date: 2-11-10
District Permit No.: 10D00118	Date Issued: 2/11/10	Expiration Date: 8/11/10	Driller's Log No.: E0105363

Please allow 10 working days to process this application

DRAFT

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

WELL DESTRUCTION APPLICATION

GENERAL CONDITIONS

A. **District** (telephone 408-265-2607, ext. 2660) **must be notified a minimum of one working day before the placement of the well destruction sealing materials.** An authorized District representative must be on site to witness the destruction activities. This requirement may be waived by an authorized District representative. If the District waives the inspection requirement, the District may request the permittee(s) to furnish certification under penalty of perjury that the well was destroyed in accordance with the District Well Standards and with the permit conditions.

B. This permit is valid only for the purpose specified herein. Well destruction methods authorized under this permit may not be changed except by written approval of an authorized District representative, and only if the District believes that such a change will result in equal or superior compliance with the District and State Well Standards (e.g., if the District representative believes that site conditions warrant such a change).

C. This permit is only valid for the Assessor's Parcel No. indicated on it.

D. This permit may be voided if it contains incorrect information. If the permit is voided after work has begun, the well or boring that is being destroyed under this permit may be required to be reconstructed in accordance with District and State Well Standards.

E. If any work associated with this permit will take place on District property/easement, an encroachment or construction permit must be granted by the District's Community Projects Review Unit (telephone 408-265-2607, ext. 2350, 2217, or 2253).

F. Within 30 days of the completion of the well destruction activities, the driller or consultant identified on this permit shall fully complete State of California DWR Form 188 and submit the original to the District's Wells and Water Production Unit.

G. The permittee(s) shall assume entire responsibility for all activities and uses under this permit and shall indemnify, defend, and hold the District, its officers, agents, and employees free and harmless from any and all expense, cost, and liability in connection with or resulting from, the granting of or exercise of this permit including, but not limited to, property damage, personal injury, and wrongful death.

H. Permittees are required to be in full compliance with Cal/OSHA California Labor Code Section 6300.

I. A current C-57 Water Well Drilling Contractor's License is required for the destruction of all wells.

J. Permittee, permittee's contractors, consultants, or agents shall be responsible to assure that all materials generated during drilling, well destruction, well development, pump testing, or other activities associated with this permit will be safely handled, properly managed, and disposed of according to all applicable federal, state, and local statutes regulating such. In no case shall these materials/waters be allowed to enter, or potentially enter, on- or off-site storm sewers, dry wells, or waterways. Such materials/waters shall not be allowed to move off the property where the work is being completed.

K. The driller and consultants (if applicable) shall have an active copy of their Worker's Compensation Insurance on file with the District.

L. This permit shall expire if not exercised within 180 calendar days of its approval unless an extension of the permit expiration date is granted by an authorized District representative.

M. If the well approved to be destroyed under this permit is a monitoring well, associated with an investigation/cleanup overseen by a regulatory agency, the proposed well destruction must be approved by the person with regulatory authority over the investigation/cleanup.

N. This permit must be kept on site during all activities associated with it and shall immediately be presented to an authorized District representative upon request.

Please allow 10 working days to process this application.

DRAFT

Santa Clara Valley Water District

WELL INSPECTION COMPLETION NOTICE

FC 158A (07-26-89) (DP 4-901)

From: WELL SECTION	Date: 9/26/91	Permit No.: 91W1539
Inspector: RICKY C. CHAN	Date of Inspection: 8/28/91	Well Registration No.: MW-13 07S1E08L27A
Well Owner: CHEVRON USA		
Address of Well Site: 60 N. 3rd ST. (PARKING LOT)		City ~~or County~~: SAN JOSE
Drilling Company: EXCELTECH	Consultant: BURLINGTON ENVIRONMENTAL (BERKELEY)	

PURPOSE OF WELL:
- ☐ Domestic
- ☐ Agricultural
- ☐ Municipal/Industrial
- ☐ Cathodic Protection

*Monitoring Well Use
- ☐ *Vadose
- ☒ *Groundwater
- ☐ *Other

1. Well completed according to provisions of Santa Clara Valley Water District Permit ☒ Yes ☐ No (If "No", see comments below)
2. Depth of Surface Annular Seal = 13'

Comments: TD = 35', SCREEN = 15'-30', SAND TO 13', BENT = 2'
4" PVC. NEAT CEMENT, H.S.A.

Distribution: White - Well Section Yellow - Water Revenue Pink - Permittee Goldenrod - City/County

(1)

DRAFT

ORIGINAL
File with DWR

Page 1 of 1

STATE OF CALIFORNIA
WELL COMPLETION REPORT
Refer to Instruction Pamphlet

No. 397064

DWR USE ONLY — DO NOT FILL IN
07S01E08L127A
STATE WELL NO /STATION NO
LATITUDE | LONGITUDE
APN/TRS/OTHER

Owner's Well No. MW-13
Date Work Began 8/28/91 Ended 8/29/91
Local Permit Agency SCVWD
Permit No. 91W1539 Permit Date 7/19/91

GEOLOGIC LOG

ORIENTATION (✓) ✓ VERTICAL ___ HORIZONTAL ___ ANGLE ___ (SPECIFY)
DEPTH TO FIRST WATER 19 (FT.) BELOW SURFACE

DEPTH FROM SURFACE Ft.	to Ft.	DESCRIPTION *Describe material, grain size, color, etc.*
0	0.25	ASPHALT
0.25	1.0	BASE COARSE
1.0	8.0	SILTY CLAY (CL) DK. BRN
8.0	13.0	SILTY SAND (SM), YELLOWISH BRN
13.0	16.25	SANDY CLAY (CL), V. DK. GRAY
16.25	19.0	SANDY SILT (SM), DK. GRAY
19.0	20.25	SAND (SP), DK. OLIVE GRAY
20.25	27.5	INTERBEDDED SANDY CLAY AND CLAYEY SAND (CL/SC), GRAY
27.5	35.0	INTERBEDDED CLAYEY SAND AND SILTY CLAY (SC/CL), V. DK. GRAY

TOTAL DEPTH OF BORING 35 (Feet)
TOTAL DEPTH OF COMPLETED WELL 35 (Feet)

WELL OWNER

Name CHEVRON USA, INC
Mailing Address P.O. BOX 5004
CITY SAN RAMON STATE CA ZIP 94583

WELL LOCATION

Address 60 N. 3RD ST
City SAN JOSE
County SANTA CLARA
APN Book 467 Page 20 Parcel 080
Township ___ Range ___ Section ___
or
Latitude ___ DEG ___ MIN ___ SEC ___ NORTH Longitude ___ DEG ___ MIN ___ SEC ___ WEST

LOCATION SKETCH

NORTH

SEE ATTACHED MAP

WEST EAST

SOUTH

Illustrate or Describe Distance of Well from Landmarks such as Roads, Buildings, Fences, Rivers, etc.
PLEASE BE ACCURATE & COMPLETE.

ACTIVITY (✓)

✓ NEW WELL
MODIFICATION/REPAIR
___ Deepen
___ Other (Specify)
___ DESTROY (Describe Procedures and Materials Under "GEOLOGIC LOG")

PLANNED USE(S)

✓ (✓) MONITORING
WATER SUPPLY
___ Domestic
___ Public
___ Irrigation
___ Industrial
___ "TEST WELL"
___ CATHODIC PROTECTION
___ OTHER (Specify)

DRILLING METHOD 10" Ø HSA FLUID N/A

WATER LEVEL & YIELD OF COMPLETED WELL

DEPTH OF STATIC WATER LEVEL 19.05 (Ft.) & DATE MEASURED 8/28/91
ESTIMATED YIELD* ___ (GPM) & TEST TYPE ___
TEST LENGTH ___ (Hrs.) TOTAL DRAWDOWN ___ (Ft.)
* *May not be representative of a well's long-term yield.*

CASING(S)

DEPTH FROM SURFACE Ft.	to Ft.	BORE-HOLE DIA. (Inches)	TYPE (✓) BLANK	SCREEN	CONDUCTOR	FILL PIPE	MATERIAL/ GRADE	INTERNAL DIAMETER (Inches)	GAUGE OR WALL THICKNESS	SLOT SIZE IF ANY (Inches)
0	15	10	✓				PVC	4	40	—
15	30	10		✓			PVC	4	40	0.010
30	35	10	✓				PVC	4	40	—

ANNULAR MATERIAL

DEPTH FROM SURFACE Ft.	to Ft.	TYPE CEMENT (✓)	BENTONITE (✓)	FILL (✓)	FILTER PACK (TYPE · SIZE)
0	1.5	✓			
1.5	11.0	✓			
11.0	13.0		✓		
13.0	32.0				2/12 SAND
32.0	35.0			✓	SLOUGH

ATTACHMENTS (✓)

✓ Geologic Log
✓ Well Construction Diagram
___ Geophysical Log(s)
___ Soil Water Chemical Analyses
___ Other ___

ATTACH ADDITIONAL INFORMATION IF IT EXISTS.

CERTIFICATION STATEMENT

I, the undersigned, certify that this report is complete and accurate to the best of my knowledge and belief

NAME KYLE S. FLORY - BURLINGTON ENVIRONMENTAL INC. - CHEMPAC DIV
(PERSON, FIRM, OR CORPORATION) (TYPED OR PRINTED)

950 B GILMAN ST ADDRESS BERKELEY CITY CA STATE 94710 ZIP

Signed K.S. Flory for Excelsior WELL DRILLER/AUTHORIZED REPRESENTATIVE 9/6/91 DATE SIGNED 596545 C-57 LICENSE NUMBER

DWR 188 REV 7-90

IF ADDITIONAL SPACE IS NEEDED, USE NEXT CONSECUTIVELY NUMBERED FORM

4

DRAFT

#397064 07S01E08L27A

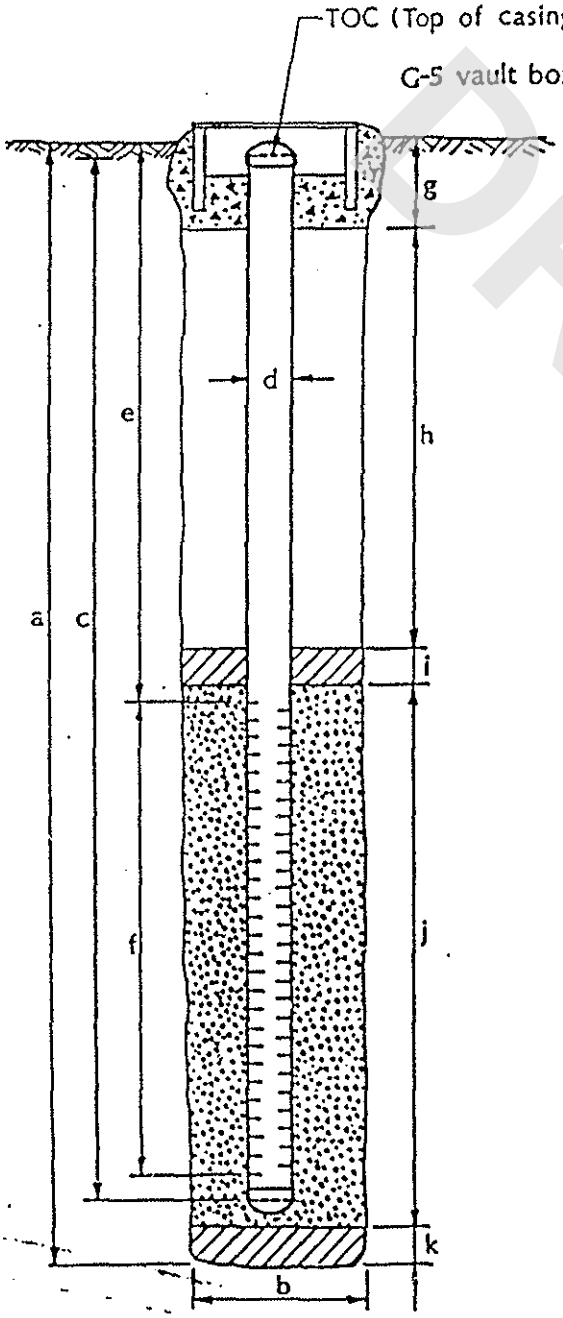
WELL DETAILS

CHEMICAL PROCESSING INC.

PROJECT NUMBER 299
PROJECT NAME E SANTA CLARA
LOCATION SAN JOSE, CA
WELL PERMIT NO:

BORING / WELL NO. MW-13
TOP OF CASING ELEV.
GROUND SURFACE ELEV.
DATUM
INSTALLATION DATE 8/28/91

GROUTING 8/29/91



EXPLORATORY BORING

a. Total depth 35 ft.
b. Diameter 10 in.
Drilling method 10" ϕ HSA

WELL CONSTRUCTION

c. Total casing length 34.5 ft.
Material SCH 40 PVC
d. Diameter 4 in.
e. Depth to top perforations 15 ft.
f. Perforated length 15 ft.
Perforated interval from 15 to 30 ft.
Perforation type MACHINE SLOT
Perforation size 0.010 INCH
g. Surface seal 1.5 ft.
Seal material CEMENT
h. Backfill 9.5 ft.
Backfill material CEMENT-BENTONITE GROUT
i. Seal 2 ft.
Seal material BENTONITE PELLETS
j. Gravel pack 19 ft.
Pack material 2/12 SAND
k. Bottom seal 3 ft.
Seal material NATIVE (SLOUGH)

DRAFT

91W1539

(7)

BORING LOG

Project Number.: CHV138/299
Chevron Service Station No. 9-4259
147 East Santa Clara Street, San Jose, CA
Drawing No.: A1029901 Page: 1 OF 2

MONITORING WELL No.: MW-13
TOP OF CASING ELEV.: 77.94 FT-MSL
TOTAL BORING DEPTH 35 FT
BY: KSF DATE: 8/28/91

Pocket Pene-trometer TSF	Recovery (in./in.)	Blow Count (blows /6")	Sample Depth (feet)	Well Detail	Strati-graphic Column	Description
			0		AS/BS/DK	ASPHALT, 3" thick BASE COARSE 3/4" CRUSHED ROCK, 9" thick
					CL	
--	14/18	5 7 10	5			SILTY CLAY (CL), Dark brown (10 YR, 4/2); 95-100% low plasticity fines; 0-5% very fine sand; abundant rootlets; dry; no product odor.
					SM	SILTY SAND (SM), Yellowish brown (10 YR, 5/4); 85-90% very fine sand; 10-15% low plasticity fines; abundant rootholes; trace wood fragments; medium dense; dry; no product odor.
--	12/18	5 8 10	10			
					CL	SANDY CLAY (CL), Very dark gray (10 YR, 3/1); 70-80% low plasticity fines; 20-30% very fine sand; very stiff; moist; product odor.
3.25	18/18	5 9 12	15		SM	SANDY SILT (SM), Dark gray (10 YR, 4/1); 65-75% low plasticity fines; 15-25% fine to coarse sand; 10% very fine gravel; very stiff; moist; product odor.
					SP	SAND (SP), Dark olive gray (5 Y, 3/2); 90-95% very fine to fine sand; 5-10% low plasticity fines; loose; wet; no product odor.
			20			

NOTES: Boring was drilled using ten-inch outside-diameter (OD) hollow-stem augers. Soil samples were collected using a two-inch OD standard penetration sampler. A groundwater monitoring well was installed using four-inch diameter PVC casing (see attached well detail).

DRAFT

BORING LOG

Project Number: CHV138/299
Chevron Service Station No. 9-4259
147 East Santa Clara Street, San Jose, CA
Drawing No.: A1029902 Page: 2 OF 2

MONITORING WELL No.: MW-13
TOP OF CASING ELEV.: 77.94 FT-MSL
TOTAL BORING DEPTH 35 FT
BY: KSF DATE: 8/28/91

Pocket Pene-tromater TSF	Recovery (in./in.)	Blow Count (blows /6")	Sample Depth (feet)	Well Detail	Strati-graphic Column	Description
—	16/18	3 3 4	20		CL SC	INTERBEDDED SANDY CLAY AND CLAYEY SAND (CL/SC): SANDY CLAY (CL), Gray (10 YR, 5/1); 75-85% low plasticity fines; 15-25% fine sand; wet; loose; no product odor. CLAYEY SAND (SC), Gray (10 YR, 5/1); 75-85% fine to medium sand; 15-25% low plasticity fines; wet; loose; no product odor.
—	18/18	1 2 3	25			
0.5	18/18	3 4 5	30			INTERBEDDED CLAYEY SAND AND SILTY CLAY (SC/CL): SILTY CLAY (CL), Very dark gray (5 Y, 3/1); 90-95% low plasticity fines; 5-10% very fine sand; soft; moist; no product odor. CLAYEY SAND (SC), Very dark gray (5 Y, 3/1); 85-95% very fine to fine sand; 5-15% low plasticity fines; trace wood fragments; loose; moist; no product odor.
			35			BORING WAS TERMINATED AT 35'
			40			

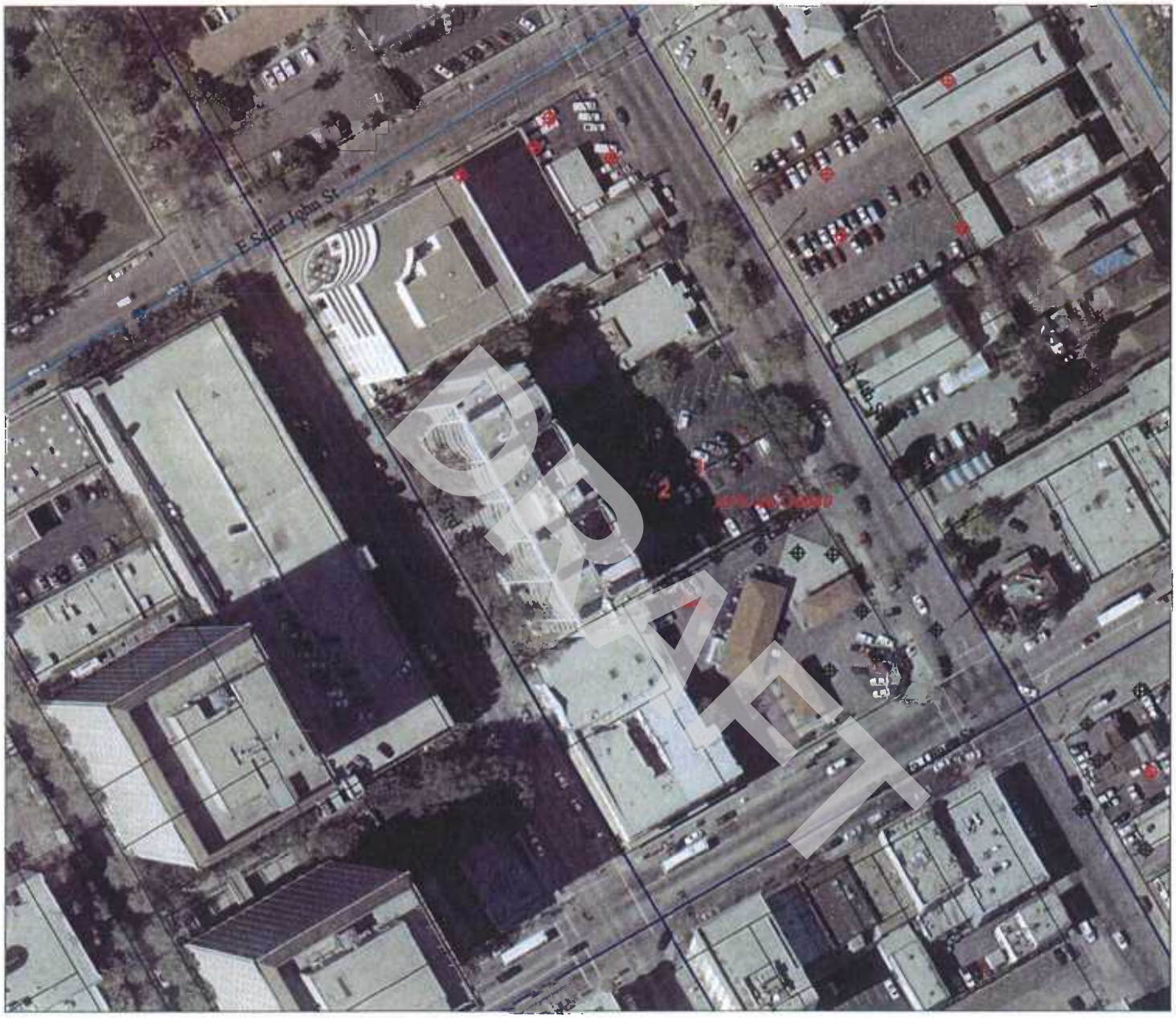
NOTES: SEE PAGE 1

David C. Light, RG#4603, Exp. 6/30/02

DRAFT

Santa Clara Valley Water District
5750 ALMADEN EXPRESSWAY
SAN JOSE, CA 95118-3686

60 North Third Street



APN: 46720080
60 N 3RD ST
SAN JOSE CA
95112

Well Annotations- 2 Wells Selected

No	Well_nbr	Permit	Consultnum	Status	Easting	Northing
1	07S01E08L034	91W1539	MW-13	Other-Active	6158081	1948594
2	07S01E08L035	91W1540	MW-14	Other-Active	6158052	1948576

WELLS.shp
- Water Supply - Active
- Water Supply - Inactive/Standby
- Extraction (Env) - Active
- Extraction (Env) - Inactive
- Other - Active
- Other - Inactive
- Abandoned
- Destroyed
- Status Undetermined

PARCELS.SHP

Approximate Scale
50 0 50 100 Feet

O:\post_gps_check\gpschkmc.apr

February 10, 2010

Santa Clara Valley Water District

5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

WELL DESTRUCTION APPLICATION

FC 198 (10-03-07)

▶ Please complete all information.

DISTRICT PERMIT NO.: 10D00119

Well Owner:	**Property Owner:**	Name of Business/Residence at Site:
Chevron EMC	Northern California Presbyterian Homes & Services	Town Park Towers
Well Owner's Mailing Address:	Property Owner's Mailing Address:	**Address of Well Site:**
6111 Bollinger Canyon Road	1525 Post Street	60 North 3rd Street
City, State, Zip	City, State, Zip	City, State, Zip
San Ramon, CA 94583	San Francisco, CA 94105	San Jose, CA 95112
Telephone No.:	Telephone No.:	Assessor's Parcel No. of **Well Site:**
925-543-2375		Book 467 Page 20 Parcel 080

Consultant:	Drilling Company:	
Stantec Consulting Corporation	WDC Exploration & Wells	
Address:	Address:	
15575 Los Gatos Blvd., Bldg. C	1961 Meeker Ave.	
City, State, Zip	City, State, Zip	
Los Gatos, CA 95032	Richmond, CA 94804	
Telephone No.:	Telephone No.:	C-57 License No.:
408-356-6124	510-236-6282	283326
☐ Check if address or phone number has changed	☐ Check if address or phone number has changed	

▶ **All questions below are to be completed before permit can be issued; if unknown, applicant shall make on-site investigation to determine correct answers.**

WELL INFORMATION

Well Registration No.:	Owner/Consultant Well No.:	Original Well Construction Permit No.:
07S01E08L035	MW-14	91W1540
Well Casing Depth:	**Total Boring Depth:**	**Well Casing Diameter:**
35	35	4

This Section to Be Completed for All Monitoring Wells or Extraction/Recovery Wells

Case Name/No.:	Caseworker Name:
Chevron 9-4259/ SCVWDID No. 07S1E08L01F	Lani Lee
Oversight Agency:	Caseworker Telephone No.:
County of Santa Clara Department of Environmental Health	408-918-1977

☐ Well on District property/easement (See General Condition E.)

Well Description:

☒ Vertical Well ☐ Dewatering Well ☐ Elevator Shaft ☐ Multiple Casing ☐ Horizontal Wall ☐ Pit Well

Well Type (check all that apply):

☐ Water Producing (supply or extraction)	☐ Contamination Cleanup	☐ Agricultural	☐ Domestic	☐ Municipal & Industrial
☐ Vapor Extraction	☒ Monitoring	☐ Inclinometer	☒ Groundwater	☐ Vadose
☐ Piezometer	☐ Interface	☐ Suction Lysimeter	☐ Seismic	☐ Injection/Infiltration
☐ Contamination Cleanup	☐ Reclaimed Water	☐ Air Sparging	☐ Cathodic Protection	

ADDITIONAL QUESTIONS FOR WATER PRODUCING WELLS

Does the well have:			
1.	Outer conductor casing?	☐ Yes	☒ No
2.	Annular cement seal outside of casing at surface?	☒ Yes	☐ No
3.	A S.C.V.W.D. water meter attached?	☐ Yes	☒ No

Type of Original Drilling Method:

☐ Rotary ☐ Cable-Tool ☐ Hand-Dug Pit Well ☒ Hollow Stem Auger ☐ Other: _____

IMPORTANT: A minimum 24-hour notice must be given to Santa Clara Valley Water District prior to installing the annular seal. Call (408) 265-2607, ext. 2660. For weekends, holidays, or after-hours, call (408) 265-2607, ext. 2120. Please allow 10 working days to process permit application.

DRAFT

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

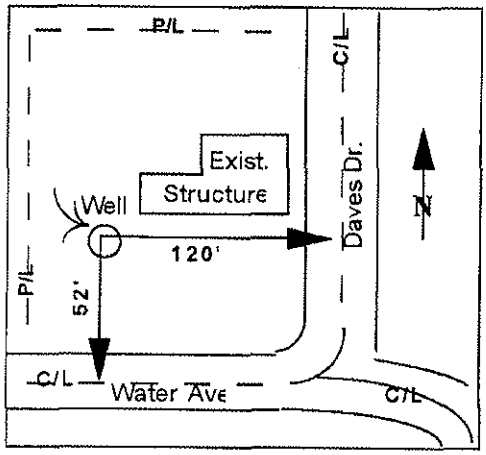
WELL DESTRUCTION APPLICATION

SITE PLAN

Well Location
(Draw accurately; recommend using assessor's map):

1. Sketch well location to scale; show dimensions to nearest foot.
2. Show a minimum of two dimensions at right angles. Dimensions shall be from the centerline of the closest named streets, roads, or highways.

EXAMPLE:

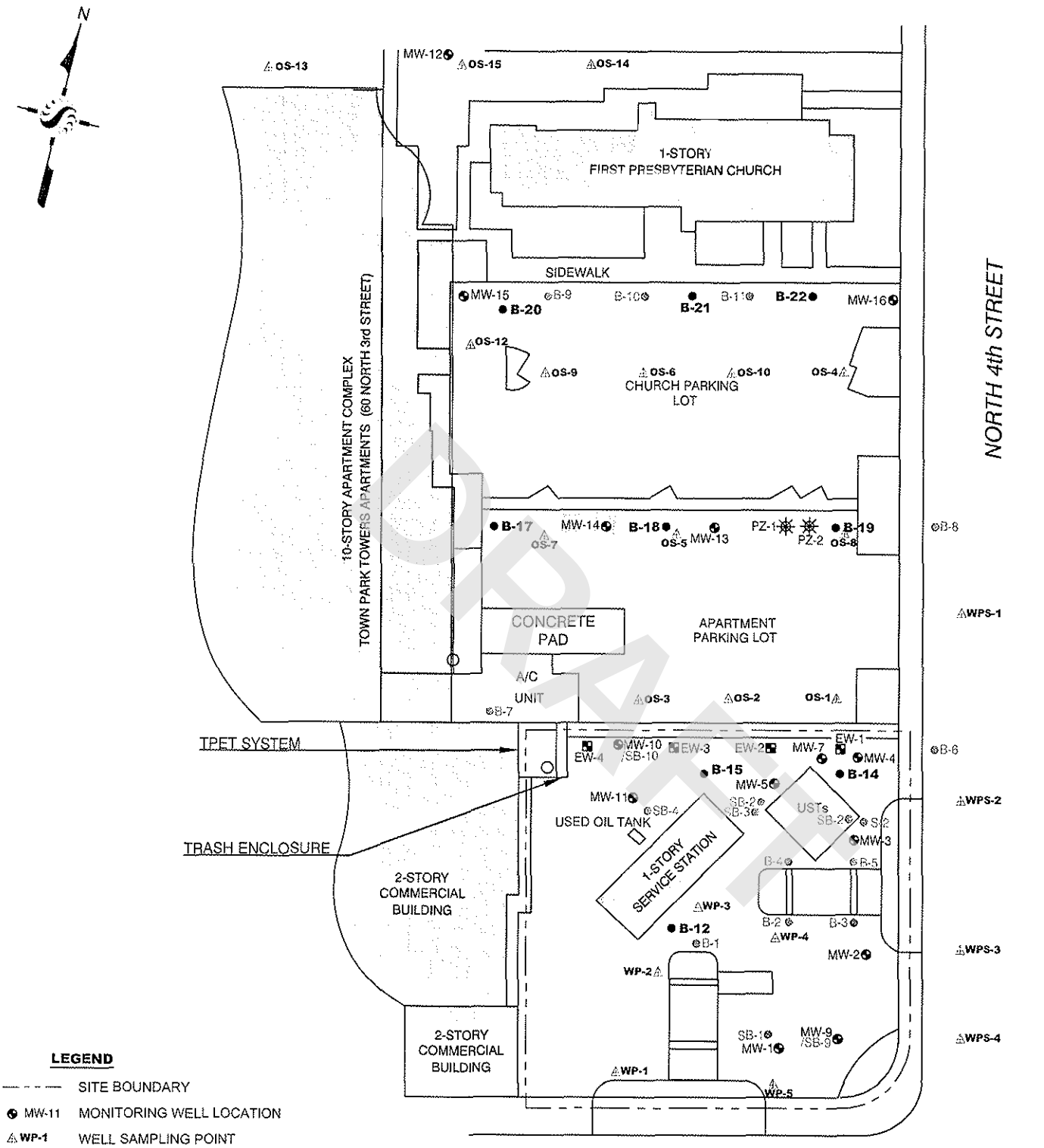


Sketch well location as described above:

See attached Site Plan.

DRAFT

Please allow 10 working days to process this application.



LEGEND

- SITE BOUNDARY
- MW-11 MONITORING WELL LOCATION
- WP-1 WELL SAMPLING POINT
- B-12 SOIL BORING LOCATION 2008
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- PZ-1 PIEZOMETER LOCATION
- BUILDING

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Stantec
15575 LOS GATOS BOULEVARD, BUILDING C
LOS GATOS, CA 95032
PHONE: (408) 356-6124 FAX:(408) 356-6138

FOR:
CHEVRON-BRANDED
SERVICE STATION 9-4259
147 E. SANTA CLARA STREET
SAN JOSE, CALIFORNIA

SITE PLAN

FIGURE: 2

JOB NUMBER:	DRAWN BY:	CHECKED BY:	APPROVED BY:	DATE:
211200104	JR	GD	TF	3/3/09

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

WELL DESTRUCTION APPLICATION

FC 198 (10-03-07)

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Signature of Well Owner/Agent:	Print Name: SUCHEON SUNG	Date: 2/3/2010
Signature of Property Owner/Agent:	Print Name: SUCHEON SUNG	Date: 2/3/2010
Signature of Driller/Agent:	Print Name: SUCHEON SUNG	Date: 2/3/2010
Signature of Consultant/Agent (if any):	Print Name: SUCHEON SUNG	Date: 2/3/2010

DISTRICT USE ONLY

The District has approved the following destruction methods for the well described in this permit:

☒ Pressure Grout Method (as outlined in Standards)
NOTE: Neat cement is the only sealing material approved for pressure grouting.

OR

☒ Drill out well to a total depth of 35 feet, with a minimum bore of 10 Inches.

☐ Clean out well casing to a total depth of _____ feet and back fill with approved sealing material (if total depth is unknown, driller must determine total depth during clean out of well). NOTE: Neat cement is the only sealing material approved for back filling gravel packed wells.

☐ Well casing must be perforated at the following depths prior to backfilling: _____

☐ Other: _____

Permit Approved by: B. Cam	Date: 2-11-10

District Permit No.:	Date Issued:	Expiration Date:	Driller's Log No.:
10D00119	2/11/10	8/11/10	E0105365

Please allow 10 working days to process this application.

DRAFT

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

WELL DESTRUCTION APPLICATION

GENERAL CONDITIONS

A. **District** (telephone 408-265-2607, ext. 2660) **must be notified a minimum of one working day before the placement of the well destruction sealing materials.** An authorized District representative must be on site to witness the destruction activities. This requirement may be waived by an authorized District representative. If the District waives the inspection requirement, the District may request the permittee(s) to furnish certification under penalty of perjury that the well was destroyed in accordance with the District Well Standards and with the permit conditions.

B. This permit is valid only for the purpose specified herein. Well destruction methods authorized under this permit may not be changed except by written approval of an authorized District representative, and only if the District believes that such a change will result in equal or superior compliance with the District and State Well Standards (e.g., if the District representative believes that site conditions warrant such a change).

C. This permit is only valid for the Assessor's Parcel No. indicated on it.

D. This permit may be voided if it contains incorrect information. If the permit is voided after work has begun, the well or boring that is being destroyed under this permit may be required to be reconstructed in accordance with District and State Well Standards.

E. If any work associated with this permit will take place on District property/easement, an encroachment or construction permit must be granted by the District's Community Projects Review Unit (telephone 408-265-2607, ext. 2350, 2217, or 2253).

F. Within 30 days of the completion of the well destruction activities, the driller or consultant identified on this permit shall fully complete State of California DWR Form 188 and submit the original to the District's Wells and Water Production Unit.

G. The permittee(s) shall assume entire responsibility for all activities and uses under this permit and shall indemnify, defend, and hold the District, its officers, agents, and employees free and harmless from any and all expense, cost, and liability in connection with or resulting from, the granting of or exercise of this permit including, but not limited to, property damage, personal injury, and wrongful death.

H. Permittees are required to be in full compliance with Cal/OSHA California Labor Code Section 6300.

I. A current C-57 Water Well Drilling Contractor's License is required for the destruction of all wells.

J. Permittee, permittee's contractors, consultants, or agents shall be responsible to assure that all materials generated during drilling, well destruction, well development, pump testing, or other activities associated with this permit will be safely handled, properly managed, and disposed of according to all applicable federal, state, and local statutes regulating such. In no case shall these materials/waters be allowed to enter, or potentially enter, on- or off-site storm sewers, dry wells, or waterways. Such materials/waters shall not be allowed to move off the property where the work is being completed.

K. The driller and consultants (if applicable) shall have an active copy of their Worker's Compensation Insurance on file with the District.

L. This permit shall expire if not exercised within 180 calendar days of its approval unless an extension of the permit expiration date is granted by an authorized District representative.

M. If the well approved to be destroyed under this permit is a monitoring well, associated with an investigation/cleanup overseen by a regulatory agency, the proposed well destruction must be approved by the person with regulatory authority over the investigation/cleanup.

N. This permit must be kept on site during all activities associated with it and shall immediately be presented to an authorized District representative upon request.

Please allow 10 working days to process this application.

DRAFT

Santa Clara Valley Water District

WELL INSPECTION COMPLETION NOTICE

FC 158A (07-26-89) (DP 4-901)

From: WELL SECTION	Date: 9/26/91	Permit No.: 91W1540
Inspector: RICKY C. CHAN	Date of Inspection: 8/28/91	Well Registration No.: MW-14 07S1E08L28A

Well Owner: CHEVRON USA

Address of Well Site: 60 N. 3rd St. (PARKING LOT) City ~~or County~~: SAN JOSE

Drilling Company: EXCELTECH Consultant: BURLINGTON EVIRONMENTAL (BERKELEY)

PURPOSE OF WELL:
- ☐ Domestic
- ☐ Agricultural
- ☐ Municipal/Industrial
- ☐ Cathodic Protection

*Monitoring Well Use
- ☐ *Vadose
- ☒ *Groundwater
- ☐ *Other

1. Well completed according to provisions of Santa Clara Valley Water District Permit ☒ Yes ☐ No (If "No", see comments below)
2. Depth of Surface Annular Seal = 12.5'

Comments: TD = 35', SCREEN = 15-30', SAND TO 12.5', BENT= 1.5', 4" PVC NEAT CEMENT, H.S.A.

Distribution: White - Well Section Yellow - Water Revenue Pink - Permittee Goldenrod - City/County

(1)

DRAFT

ORIGINAL
File with DWR

Page 1 of 1

STATE OF CALIFORNIA
WELL COMPLETION REPORT
Refer to Instruction Pamphlet

Owner's Well No. MW-14
Date Work Began 5/29/91 Ended 8/29/91
Local Permit Agency SCVWD
Permit No. 91W154D Permit Date 7/19/91

No. 337035

DWR USE ONLY — DO NOT FILL IN
07S/01E/08L28A
STATE WELL NO./STATION NO.
LATITUDE LONGITUDE
APN/TRS/OTHER

GEOLOGIC LOG

ORIENTATION (✓) ✓ VERTICAL ___ HORIZONTAL ___ ANGLE ___ (SPECIFY)
DEPTH TO FIRST WATER ___ (Ft.) BELOW SURFACE

DEPTH FROM SURFACE Ft.	to Ft.	DESCRIPTION *Describe material, grain size, color, etc*
0	0.25	ASPHALT
0.25	1.0	BASE COARSE
1.0	8.5	SILTY CLAY (CL) DK YELLOWISH BRN
8.5	14.0	SANDY SILT (SM), YELLOWISH BRN
14.0	16.25	CLAY (CL), V. DK. BROWN
16.25	17.5	SANDY SILT (SM), GRAY
17.5	23.0	INTERBEDDED SANDY CLAY AND
~~23.0~~		SILTY SAND (CL/SM), DARK GRAY
23.0	28.5	INTERBEDDED SANDY CLAY AND
		CLAYEY SAND (CL/SC), MOTTLED
		DK GRAY + DK. YELLOWISH BRN
28.5	35	SANDY SILT (SM), V. DK. GRAY

TOTAL DEPTH OF BORING 35 (Feet)
TOTAL DEPTH OF COMPLETED WELL 35 (Feet)

WELL OWNER

Name CHEVRON USA, INC.
Mailing Address P.O. BOX 5004
CITY SAN RAMON STATE CA ZIP 94583

WELL LOCATION

Address 60 N. 3RD ST
City SAN JOSE
County SANTA CLARA
APN Book 467 Page 20 Parcel 080
or Township ___ Range ___ Section ___
or Latitude ___ DEG. ___ MIN. ___ SEC. NORTH Longitude ___ DEG. ___ MIN. ___ SEC. WEST

LOCATION SKETCH

NORTH
WEST
EAST
SOUTH

SEE ATTACHED MAP

Illustrate or Describe Distance of Well from Landmarks such as Roads, Buildings, Fences, Rivers, etc.
PLEASE BE ACCURATE & COMPLETE.

ACTIVITY (✓)

✓ NEW WELL
MODIFICATION/REPAIR
___ Deepen
___ Other (Specify)
___ DESTROY (Describe Procedures and Materials Under "GEOLOGIC LOG")

PLANNED USE(S) (✓)

✓ MONITORING
WATER SUPPLY
___ Domestic
___ Public
___ Irrigation
___ Industrial
___ "TEST WELL"
___ CATHODIC PROTECTION
___ OTHER (Specify)

DRILLING METHOD 10" Ø HSA FLUID N/A

WATER LEVEL & YIELD OF COMPLETED WELL

DEPTH OF STATIC WATER LEVEL 19.15 (Ft.) & DATE MEASURED 8/28/91
ESTIMATED YIELD* ___ (GPM) & TEST TYPE ___
TEST LENGTH ___ (Hrs.) TOTAL DRAWDOWN ___ (Ft.)
* *May not be representative of a well's long-term yield.*

CASING(S)

DEPTH FROM SURFACE Ft.	to Ft.	BORE-HOLE DIA. (Inches)	TYPE (✓) BLANK	SCREEN	CONDUCTOR	FILL PIPE	MATERIAL/GRADE	INTERNAL DIAMETER (Inches)	GAUGE OR WALL THICKNESS	SLOT SIZE IF ANY (Inches)
0	15	10	✓				PVC	4	40	—
15	30	10		✓			PVC	4	40	0.010
30	35	10	✓				PVC	4	40	—

ANNULAR MATERIAL

DEPTH FROM SURFACE Ft.	to Ft.	TYPE CEMENT (✓)	BENTONITE (✓)	FILL (✓)	FILTER PACK (TYPE/SIZE)
0	1.5	✓			
1.5	11.0	✓			
11.0	13.0		✓		
13.0	32.5				#2/12 SAND
32.5	35			✓	—

ATTACHMENTS (✓)

✓ Geologic Log
✓ Well Construction Diagram
___ Geophysical Log(s)
___ Soil/Water Chemical Analyses
___ Other

ATTACH ADDITIONAL INFORMATION, IF IT EXISTS.

CERTIFICATION STATEMENT

I, the undersigned, certify that this report is complete and accurate to the best of my knowledge and belief.

NAME KYLE S. FLORY - BURLINGTON ENVIRONMENTAL INC. - CHEMPRO DIV.
(PERSON, FIRM, OR CORPORATION) (TYPED OR PRINTED)

ADDRESS 950 B GILMAN ST. CITY BERKELEY STATE CA ZIP 94563

Signed [signature] for Excaltech (WELL DRILLER/AUTHORIZED REPRESENTATIVE) DATE SIGNED 9/6/91 C-57 LICENSE NUMBER 596545

DRAFT

BORING LOG

Project Number: CHV138/299
Chevron Service Station No. 9-4259
147 East Santa Clara Street, San Jose, CA
Drawing No.: A1029903 Page: 1 OF 2

MONITORING WELL No.: MW-14
TOP OF CASING ELEV.: 78.33 FT-MSL
TOTAL BORING DEPTH 35 FT
BY: KSF DATE: 8/28/91

Pocket Penetrometer TSF	Recovery (In./In.)	Blow Count (blows /6")	Sample Depth (feet)	Well Detail	Stratigraphic Column	Description
			0		AS BR CL	ASPHALT, 3" thick BASE COARSE 3/4" CRUSHED ROCK, 9" thick
			5			SILTY CLAY (CL), Dark yellowish brown (10 YR, 4/4); 90-95% low plasticity fines; 5-10% very fine sand; abundant rootlets with Fe-oxide staining; dry; friable; no product odor.
-	14/18	3 4 5				
			10		SM	SANDY SILT (SM), Yellowish brown (10 YR, 5/6); 55-65% low plasticity fines; 35-45% very fine sand; trace rootlets; medium dense; dry; no product odor.
-	18/18	4 6 10				
			15		CL	CLAY (CL), Very dark brown (10 YR, 2/2); 90-95% low plasticity fines; 5-10% very fine sand; trace rootlets; very stiff; moist; slight product odor.
2.8	18/18	7 9 12			SM	SANDY SILT (SM), Gray (10 YR, 5/1); 55-65% low plasticity fines; 30-40% fine to coarse sand; 5% very fine gravel; medium dense; slightly moist; slight product odor.
					CL SM	INTERBEDDED SANDY CLAY AND SILTY SAND (CL/SM). SANDY CLAY (CL), Dark gray (10 YR, 4/1); 70-80% low plasticity fines; 20-30% very fine to medium sand; abundant Fe-oxide staining; moist; stiff; faint product odor.
			20			

NOTES: Boring was drilled using ten-inch outside-diameter (OD) hollow-stem augers. Soil samples were collected using a two-inch OD standard penetration sampler. A groundwater monitoring well was installed using four-inch diameter PVC casing (see attached well detail).

DRAFT

BORING LOG

Project Number: CHV138/299
Chevron Service Station No. 9-4259
147 East Santa Clara Street, San Jose, CA
Drawing No.: A1029904 Page: 2 OF 2

MONITORING WELL No.: MW-14
TOP OF CASING ELEV.: 78.33 FT-MSL
TOTAL BORING DEPTH 35 FT
BY: KSF DATE: 8/28/91

Pocket Penetrometer TSF	Recovery (in./in.)	Blow Count (blows /6")	Sample Depth (feet)	Well Detail	Stratigraphic Column	Description
		3	20		CL	INTERBEDDED SANDY CLAY AND SILTY SAND (CL/SM), (continued).
1.1	18/18	3			SM	SILTY SAND (SM), Dark gray (10 YR, 4/1); 70-80% very fine to coarse sand; 20-30% low plasticity fines; trace very fine gravel; loose; wet; faint product odor.
		3				
					CL	
					SC	
		2	25			INTERBEDDED SANDY CLAY AND CLAYEY SAND (CL/SC),
0.25	18/18	3				SANDY CLAY (CL), Mottled dark gray (10 YR, 4/1); and dark yellowish brown (10 YR, 3/4); 70-80% low plasticity fines; 20-30% very fine to medium sand; abundant Fe-oxide staining; moist; stiff; no product odor.
		3				
						CLAYEY SAND (SC), Mottled dark gray (10 YR, 4/1); and dark yellowish brown (10 YR, 3/4); 70-80% very fine to medium sand; 20-30% low plasticity fines; very moist; loose; gray color associated with clay, brown color associated with sand; no product odor.
					SM	
		2	30			
–	18/18	3				SANDY SILT (SM), Very dark gray (2.5 Y, N3/); 70-80% low plasticity fines; 20-30% very fine sand; loose; moist to wet; no product odor.
		4				
			35			BORING TERMINATED AT 35'
			40			

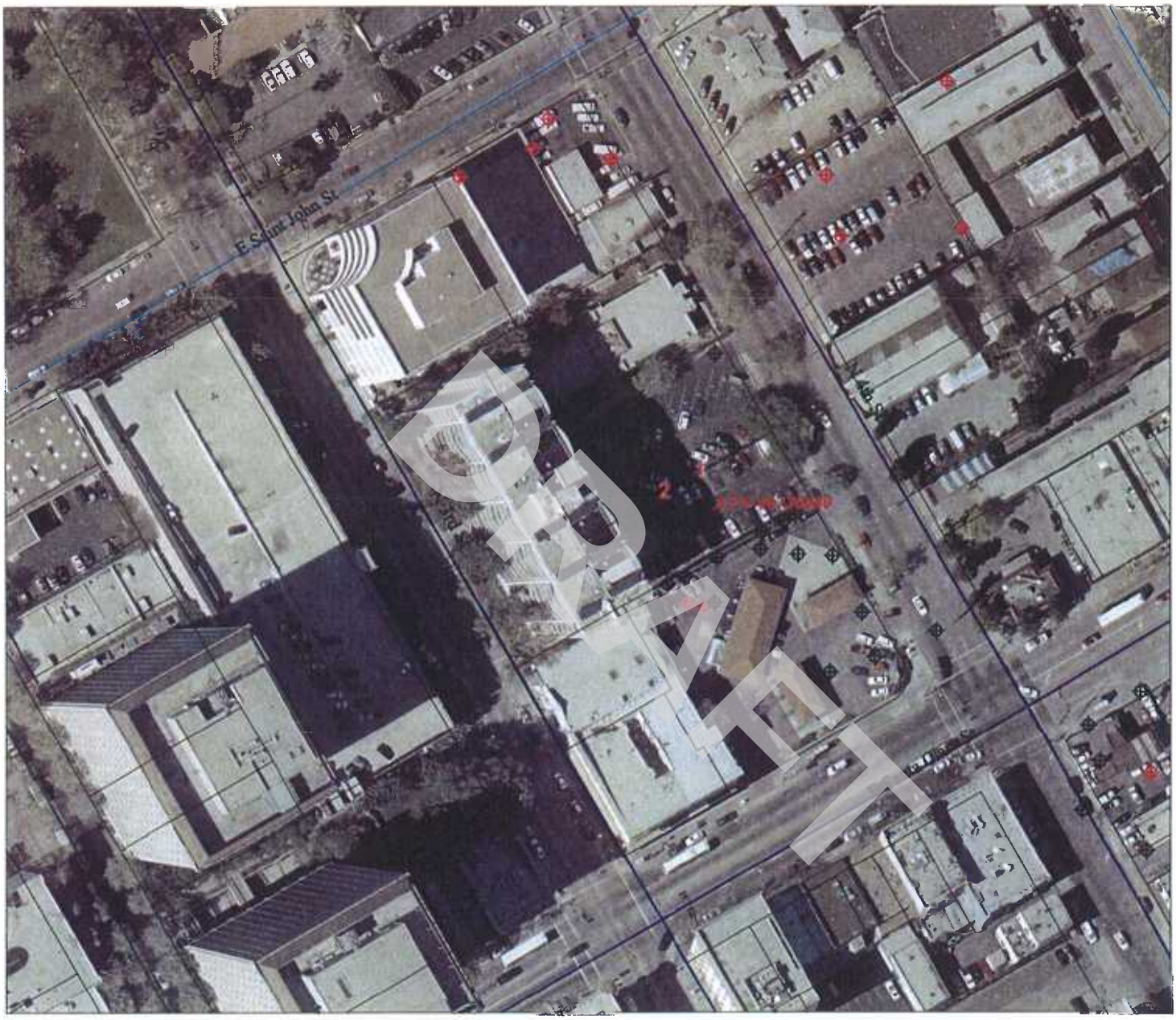
NOTES: SEE PAGE 1

Ronald C. Tigle, RG #4603, Exp. 6/30/92

DRAFT

Santa Clara Valley Water District
5750 ALMADEN EXPRESSWAY
SAN JOSE, CA 95118-3686

60 North Third Street



APN: 46720080
60 N 3RD ST
SAN JOSE CA
95112

Well Annotations- 2 Wells Selected

No	Well_nbr	Permit	Consultnum	Status	Easting	Northing
1	07S01E08L034	91W1539	MW-13	Other-Active	6158081	1948594
2	07S01E08L035	91W1540	MW-14	Other-Active	6158052	1948576

WELLS.shp
- Water Supply - Active
- Water Supply - Inactive/Standby
- Extraction (Env) - Active
- Extraction (Env) - Inactive
- Other - Active
- Other - Inactive
- Abandoned
- Destroyed
- Status Undetermined

PARCELS.SHP

Approximate Scale
50 0 50 100 Feet

O:\post_gps_check\gpschkmc.apr

February 10, 2010

Santa Clara Valley Water District

5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

WELL DESTRUCTION APPLICATION

FC 198 (10-03-07)

▶ Please complete all information.

DISTRICT PERMIT NO.: 10D0012O

Well Owner:	Property Owner:	Name of Business/Residence at Site:
Chevron EMC	Northern California Presbyterian Homes & Services	First Presbyterian Church of San Jose
Well Owner's Mailing Address:	Property Owner's Mailing Address:	**Address of Well Site:**
6111 Bollinger Canyon Road	1525 Post Street	49 North Fourth Street
City, State, Zip	City, State, Zip	City, State, Zip
San Ramon, CA 94583	San Francisco, CA 94105	San Jose, CA 95112
Telephone No.:	Telephone No.:	Assessor's Parcel No. of **Well Site:**
925-543-2375		Book 467 Page 20 Parcel 081

Consultant:	Drilling Company:	
Stantec Consulting Corporation	WDC Exploration & Wells	
Address:	Address:	
15575 Los Gatos Blvd., Bldg. C	1961 Meeker Ave.	
City, State, Zip	City, State, Zip	
Los Gatos, CA 95032	Richmond, CA 94804	
Telephone No.:	Telephone No.:	C-57 License No.:
408-356-6124	510-236-6282	283326
☐ Check if address or phone number has changed	☐ Check if address or phone number has changed	

▶ **All questions below are to be completed before permit can be issued; if unknown, applicant shall make on-site investigation to determine correct answers.**

WELL INFORMATION

Well Registration No.:	Owner/Consultant Well No.:	Original Well Construction Permit No.:
07S01E08L037	MW-15	91W1541
Well Casing Depth:	**Total Boring Depth:**	**Well Casing Diameter:**
30	35	4

This Section to Be Completed for All Monitoring Wells or Extraction/Recovery Wells

Case Name/No.:	Caseworker Name:
Chevron 9-4259/ SCVWDID No. 07S1E08L01F	Lani Lee
Oversight Agency:	Caseworker Telephone No.:
County of Santa Clara Department of Environmental Health	408-918-1977

☐ Well on District property/easement (See General Condition E.)

Well Description:

☒ Vertical Well ☐ Dewatering Well ☐ Elevator Shaft ☐ Multiple Casing ☐ Horizontal Wall ☐ Pit Well

Well Type (check all that apply):

☐ Water Producing (supply or extraction)	☐ Contamination Cleanup	☐ Agricultural	☐ Domestic	☐ Municipal & Industrial
☐ Vapor Extraction	☒ Monitoring	☐ Inclinometer	☒ Groundwater	☐ Vadose
☐ Piezometer	☐ Interface	☐ Suction Lysimeter	☐ Seismic	☐ Injection/Infiltration
☐ Contamination Cleanup	☐ Reclaimed Water	☐ Air Sparging	☐ Cathodic Protection	

ADDITIONAL QUESTIONS FOR WATER PRODUCING WELLS

Does the well have:			
1.	Outer conductor casing?	☐ Yes	☒ No
2.	Annular cement seal outside of casing at surface?	☒ Yes	☐ No
3.	A S.C.V.W.D. water meter attached?	☐ Yes	☒ No

Type of Original Drilling Method:

☐ Rotary ☐ Cable-Tool ☐ Hand-Dug Pit Well ☒ Hollow Stem Auger ☐ Other: _____

IMPORTANT: A minimum 24-hour notice must be given to Santa Clara Valley Water District prior to installing the annular seal. Call (408) 265-2607, ext. 2660. For weekends, holidays, or after-hours, call (408) 265-2607, ext. 2120. Please allow 10 working days to process permit application.

DRAFT

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

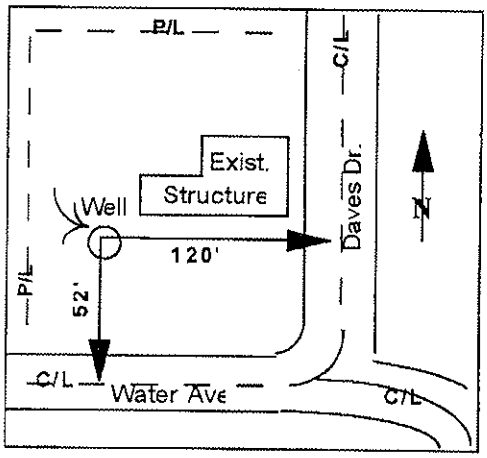
WELL DESTRUCTION APPLICATION

SITE PLAN

Well Location
(Draw accurately; recommend using assessor's map):

1. Sketch well location to scale; show dimensions to nearest foot.
2. Show a minimum of two dimensions at right angles. Dimensions shall be from the centerline of the closest named streets, roads, or highways.

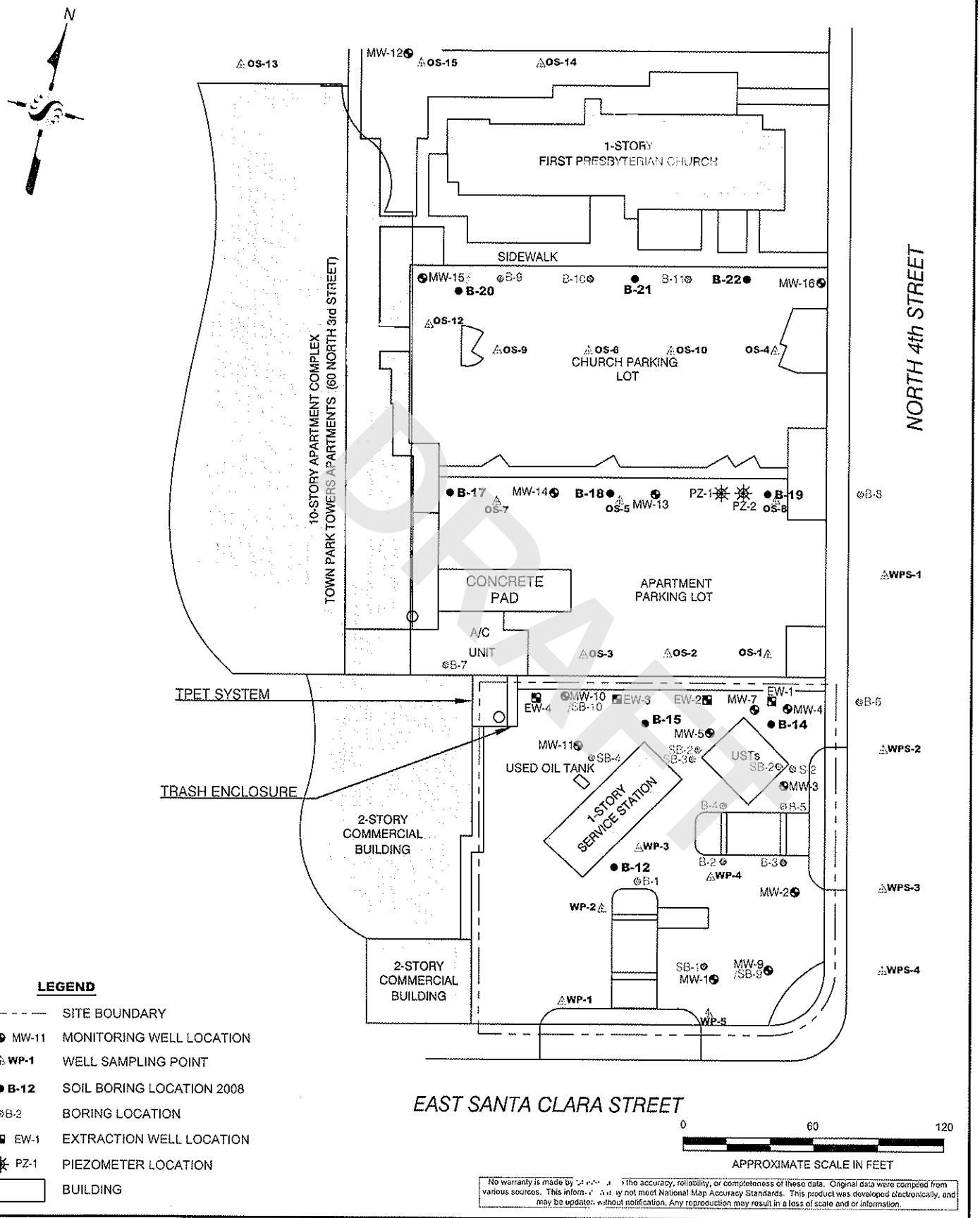
EXAMPLE:



Sketch well location as described above:

See attached Site Plan.

DRAFT



LEGEND

- SITE BOUNDARY
- MW-11 MONITORING WELL LOCATION
- WP-1 WELL SAMPLING POINT
- B-12 SOIL BORING LOCATION 2008
- B-2 BORING LOCATION
- EW-1 EXTRACTION WELL LOCATION
- PZ-1 PIEZOMETER LOCATION
- BUILDING

DRAFT

No warranty is made by [illegible] to the accuracy, reliability, or completeness of these data. Original data were compiled from various sources. This information may not meet National Map Accuracy Standards. This product was developed electronically, and may be updated without notification. Any reproduction may result in a loss of scale and or information.

Stantec
15575 LOS GATOS BOULEVARD, BUILDING C
LOS GATOS, CA 95032
PHONE: (408) 356-6124 FAX: (408) 356-6138

FOR:
CHEVRON-BRANDED
SERVICE STATION 9-4259
147 E. SANTA CLARA STREET
SAN JOSE, CALIFORNIA

SITE PLAN

FIGURE: 2

JOB NUMBER:	DRAWN BY:	CHECKED BY:	APPROVED BY:	DATE:
211200104	JR	GD	TF	3/3/09

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

WELL DESTRUCTION APPLICATION

Please describe in detail, the proposed destruction method (Any well destruction in which the well casing is left in place and in which the well has a filter pack outside the casing, must be destroyed using approved neat cement grout):

Well will be destroyed by filling the casing wih neat portland cement with tremy pipe. Once the casing is filled pressure will be applies the to casing to fill the filter pack outside the casing. All wells will be destroyed in accordance to Santa Clara Valley Water District inspector instructions.

SIGNATURES

I understand and agree that all work associated with this permit is required to be done in accordance with Santa Clara Valley Water District (District) Well Ordinance 90-1, the District Well Standards, and conditions of this permit (see page 4). I certify that the information given in this permit is correct to the best of my knowledge and that the signature below, whether original, electronic, or photocopied, is authorized and valid, and is affixed with the intent to be enforceable. I also certify that a right of entry/encroachment agreement has been formalized between the well owner and property owner, if parties differ.

Signature of Well Owner/Agent:	Print Name: SUCHEON SUNG	Date: 2/3/2010
Signature of Property Owner/Agent:	Print Name: SUCHEON SUNG	Date: 2/3/2010
Signature of Driller/Agent:	Print Name: SUCHEON SUNG	Date: 2/3/2010
Signature of Consultant/Agent (if any):	Print Name: SUCHEON SUNG	Date: 2/3/2010

DISTRICT USE ONLY

The District has approved the following destruction methods for the well described in this permit:

☒ Pressure Grout Method (as outlined in Standards)
NOTE: Neat cement is the only sealing material approved for pressure grouting.

OR

☒ Drill out well to a total depth of 35 feet, with a minimum bore of 10 Inches.

☐ Clean out well casing to a total depth of _____ feet and back fill with approved sealing material (if total depth is unknown, driller must determine total depth during clean out of well). NOTE: Neat cement is the only sealing material approved for back filling gravel packed wells.

☐ Well casing must be perforated at the following depths prior to backfilling: _____

☐ Other: _____

Permit Approved by: B. Cannon	Date: 2-11-10

District Permit No.:	Date Issued:	Expiration Date:	Driller's Log No.:
1ODO0126	2/11/10	8/11/10	E0105366

Please allow 10 working days to process this application.

DRAFT

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

WELL DESTRUCTION APPLICATION

GENERAL CONDITIONS

A. **District** (telephone 408-265-2607, ext. 2660) **must be notified a minimum of one working day before the placement of the well destruction sealing materials**. An authorized District representative must be on site to witness the destruction activities. This requirement may be waived by an authorized District representative. If the District waives the inspection requirement, the District may request the permittee(s) to furnish certification under penalty of perjury that the well was destroyed in accordance with the District Well Standards and with the permit conditions.

B. This permit is valid only for the purpose specified herein. Well destruction methods authorized under this permit may not be changed except by written approval of an authorized District representative, and only if the District believes that such a change will result in equal or superior compliance with the District and State Well Standards (e.g., if the District representative believes that site conditions warrant such a change).

C. This permit is only valid for the Assessor's Parcel No. indicated on it.

D. This permit may be voided if it contains incorrect information. If the permit is voided after work has begun, the well or boring that is being destroyed under this permit may be required to be reconstructed in accordance with District and State Well Standards.

E. If any work associated with this permit will take place on District property/easement, an encroachment or construction permit must be granted by the District's Community Projects Review Unit (telephone 408-265-2607, ext. 2350, 2217, or 2253).

F. Within 30 days of the completion of the well destruction activities, the driller or consultant identified on this permit shall fully complete State of California DWR Form 188 and submit the original to the District's Wells and Water Production Unit.

G. The permittee(s) shall assume entire responsibility for all activities and uses under this permit and shall indemnify, defend, and hold the District, its officers, agents, and employees free and harmless from any and all expense, cost, and liability in connection with or resulting from, the granting of or exercise of this permit including, but not limited to, property damage, personal injury, and wrongful death.

H. Permittees are required to be in full compliance with Cal/OSHA California Labor Code Section 6300.

I. A current C-57 Water Well Drilling Contractor's License is required for the destruction of all wells.

J. Permittee, permittee's contractors, consultants, or agents shall be responsible to assure that all materials generated during drilling, well destruction, well development, pump testing, or other activities associated with this permit will be safely handled, properly managed, and disposed of according to all applicable federal, state, and local statutes regulating such. In no case shall these materials/waters be allowed to enter, or potentially enter, on- or off-site storm sewers, dry wells, or waterways. Such materials/waters shall not be allowed to move off the property where the work is being completed.

K. The driller and consultants (if applicable) shall have an active copy of their Worker's Compensation Insurance on file with the District.

L. This permit shall expire if not exercised within 180 calendar days of its approval unless an extension of the permit expiration date is granted by an authorized District representative.

M. If the well approved to be destroyed under this permit is a monitoring well, associated with an investigation/cleanup overseen by a regulatory agency, the proposed well destruction must be approved by the person with regulatory authority over the investigation/cleanup.

N. This permit must be kept on site during all activities associated with it and shall immediately be presented to an authorized District representative upon request.

Please allow 10 working days to process this application.

DRAFT

Santa Clara Valley Water District

WELL INSPECTION COMPLETION NOTICE

FC 158A (07-26-89) (DP 4-901)

From: WELL SECTION	Date: 9/26/91	Permit No.: 91W1541
Inspector: RICKY C. CHAN	Date of Inspection: 8/27/91	Well Registration No.: MW-15 07S1E06L30A
Well Owner: CHEVRON U.S.A.		
Address of Well Site: 60. N. 3rd St. (PARKING LOT)		City or County: SAN JOSE
Drilling Company: EXCELTECH	Consultant: BURLINGTON ENVIRONMENTAL (BERKELEY)	

PURPOSE OF WELL:

- ☐ Domestic
- ☐ Agricultural
- ☐ Municipal/Industrial
- ☐ Cathodic Protection

*Monitoring Well Use

- ☐ *Vadose
- ☒ *Groundwater
- ☐ *Other _____

1. Well completed according to provisions of Santa Clara Valley Water District Permit ☒ Yes ☐ No (If "No", see comments below)
2. Depth of Surface Annular Seal = 11

Comments: TD = 35', SCREEN = 15-30', SAND TO 13', BENT = 2'
4" PVC, NEAT CEMENT, H.S.A.

Distribution: White - Well Section Yellow - Water Revenue Pink - Permittee Goldenrod - City/County

(1)

DRAFT

ORIGINAL
File with DWR

Page 1 of 1

STATE OF CALIFORNIA
WELL COMPLETION REPORT
Refer to Instruction Pamphlet

Owner's Well No. MW-15

No. 307066

Date Work Began 8/27/91 Ended 8/27/91

Local Permit Agency SCVWD

Permit No 91W1541 Permit Date 7/19/91

DWR USE ONLY — DO NOT FILL IN
07S01E08L30A
STATE WELL NO./STATION NO.
LATITUDE LONGITUDE
APN/TRS/OTHER

GEOLOGIC LOG

ORIENTATION (∠) ✓ VERTICAL ___ HORIZONTAL ___ ANGLE ___ (SPECIFY)

DEPTH TO FIRST WATER ___ (Ft.) BELOW SURFACE

DEPTH FROM SURFACE Ft. to Ft.	DESCRIPTION *Describe material, grain size, color, etc.*
0 : 0.25	ASPHALT
0.25 : 1.0	BASE COARSE
1.0 : 15.0	FILL
15.0 : 35.0	INTERBEDDED CLAYEY SAND AND SILTY CLAY (SC/CL), V. DK. BRN,

TOTAL DEPTH OF BORING 35 (Feet)

TOTAL DEPTH OF COMPLETED WELL 35 (Feet)

WELL OWNER

Name CHEVRON USA, INC.

Mailing Address P.O. BOX 5004

SAN RAMON CA 94583
CITY STATE ZIP

WELL LOCATION

Address 49 N. 4TH ST

City SAN JOSE

County SANTA CLARA

APN Book 467 Page 20 Parcel 081

or Township ___ Range ___ Section ___

or Latitude ___ DEG. ___ MIN. ___ SEC. NORTH Longitude ___ DEG. ___ MIN. ___ SEC. WEST

LOCATION SKETCH

NORTH

SEE ATTACHED MAP

WEST EAST

SOUTH

Illustrate or Describe Distance of Well from Landmarks such as Roads, Buildings, Fences, Rivers, etc. PLEASE BE ACCURATE & COMPLETE.

ACTIVITY (∠)

✓ NEW WELL

MODIFICATION/REPAIR

___ Deepen

___ Other (Specify)

___ DESTROY (*Describe Procedures and Materials Under "GEOLOGIC LOG"*)

PLANNED USE(S) (∠)

✓ MONITORING

WATER SUPPLY

___ Domestic

___ Public

___ Irrigation

___ Industrial

___ "TEST WELL"

___ CATHODIC PROTECTION

___ OTHER (Specify)

DRILLING METHOD 10" Ø HSA FLUID N/A

WATER LEVEL & YIELD OF COMPLETED WELL

DEPTH OF STATIC WATER LEVEL 19.5 (Ft.) & DATE MEASURED 8/27/91

ESTIMATED YIELD* ___ (GPM) & TEST TYPE ___

TEST LENGTH ___ (Hrs.) TOTAL DRAWDOWN ___ (Ft.)

* *May not be representative of a well's long-term yield.*

CASING(S)

DEPTH FROM SURFACE Ft. to Ft.	BORE-HOLE DIA. (Inches)	TYPE (∠) BLANK	SCREEN	CONDUCTOR	FILL PIPE	MATERIAL / GRADE	INTERNAL DIAMETER (Inches)	GAUGE OR WALL THICKNESS	SLOT SIZE IF ANY (Inches)
0 : 15	10	✓				PVC	4	40	—
15 : 30	10		✓			PVC	4	40	0.010
30 : 35	10	✓				PVC	4	40	—

ANNULAR MATERIAL

DEPTH FROM SURFACE Ft. to Ft.	TYPE: CEMENT (∠)	BENTONITE (∠)	FILL (∠)	FILTER PACK (TYPE/SIZE)
0 : 1.5	✓			
1.5 : 11.0	✓			
11 : 13		✓		
13 : 35				#2/12 SAND

ATTACHMENTS (∠)

✓ Geologic Log

✓ Well Construction Diagram

___ Geophysical Log(s)

___ Soil/Water Chemical Analyses

___ Other ___

ATTACH ADDITIONAL INFORMATION, IF IT EXISTS.

CERTIFICATION STATEMENT

I, the undersigned, certify that this report is complete and accurate to the best of my knowledge and belief.

NAME KYLE S. FLORY - BURLINGTON ENVIRONMENTAL INC. - CHEMPRO DIV.
(PERSON, FIRM, OR CORPORATION) (TYPED OR PRINTED)

950 B GILMAN ST BERKELEY CA 94710
ADDRESS CITY STATE ZIP

Signed [signature] for Kyle Flory 9/6/91 596545
(WELL DRILLER/AUTHORIZED REPRESENTATIVE) DATE SIGNED C-57 LICENSE NUMBER

DWR 188 REV 7-90 IF ADDITIONAL SPACE IS NEEDED, USE NEXT CONSECUTIVELY NUMBERED FORM

4

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BORING LOG

Project Number: CHV138/299
Chevron Service Station No. 9-4259
147 East Santa Clara Street, San Jose, CA
Drawing No.: A1029905 Page: 1 OF 2

MONITORING WELL No.: MW-15
TOP OF CASING ELEV.: 78.71 FT-MSL
TOTAL BORING DEPTH 35 FT
BY: KSF DATE: 8/27/91

Pocket Pene-trometer TSF	Recovery (In./In.)	Blow Count (blows /6")	Sample Depth (feet)	Well Detail	Strati-graphic Column	Description
			0			FOR LITHOLOGIC DETAILS FROM 0-15' SEE BORING LOG OS-12
			5			
			10			
2.7	18/18	5 8 15	15		CL SC	INTERBEDDED SILTY CLAY AND CLAYEY SAND (CL/SC): SILTY CLAY (CL). Very dark brown (5 Y, 3/1); 90-95% low plasticity fines; 5-10% very fine sand; abundant rootlets with Fe-oxide staining; very stiff; moist; slight product odor. CLAYEY SAND (SC). Very dark brown (5 Y, 3/1); 25-35% low plasticity fines; 65-75% very fine to medium sand; loose; moist; strong product odor.
			20			

NOTES: Boring was drilled using ten-inch outside-diameter (OD) hollow stem-augers. Soil samples were collected using a two-inch OD standard penetration sampler. A groundwater monitoring well was installed using four-inch diameter PVC casing (see attached well detail).

DRAFT

BORING LOG

Project Number: CHV138/299
Chevron Service Station No. 9-4259
147 East Santa Clara Street, San Jose, CA
Drawing No.: A1029906 PAGE: 2 OF 2

MONITORING WELL No.: MW-15
TOP OF CASING ELEV.: 78.71 FT-MSL
TOTAL BORING DEPTH 35 FT
BY: KSF DATE: 8/27/91

Pocket Penetrometer TSF	Recovery (in./in.)	Blow Count (blows /6")	Sample Depth (feet)	Well Detail	Stratigraphic Column	Description
		3	20		CL SC	INTERBEDDED SILTY CLAY AND CLAYEY SAND (CL/SC): (continued).
1.5	18/18	3				
		5				
						@ 25': mottled gray (2.5 Y, 5/); and dark yellowish brown (10 YR, 4/4); stiff; moist; no product odor.
		3	25			
1.5	18/18	4				
		5				
			30			
		2				
0.7	18/18	3				
		4				
			35			BORING TERMINATED AT 35'
			40			

NOTES: SEE PAGE 1

David C. Right, RG#4603, Exp. 6/30/92

DRAFT

Santa Clara Valley Water District
5750 ALMADEN EXPRESSWAY
SAN JOSE, CA 95118-3686

49 North Fourth Street



APN: 46720081
49 N 4TH ST
SAN JOSE CA
95112

Well Annotations- 5 Wells Selected

No	Well_nbr	Permit	Consultnum	Status	Easting	Northing
1	07S01E08F012	00W00313	PZ-1	Other-Active	6158119	1948623
2	07S01E08F013	00W00314	PZ-2	Other-Active	6158119	1948622
3	07S01E08L020	90W0576	MW-12	Other-Active	6157928	1948694
4	07S01E08L036	91W1542	MW-16	Other-Active	6158103	1948698
5	07S01E08L037	91W1541	MW-15	Other-Active	6157965	1948625

WELLS.shp
- Water Supply - Active
- Water Supply - Inactive/Standby
- Extraction (Env) - Active
- Extraction (Env) - Inactive
- Other - Active
- Other - Inactive
- Abandoned
- Destroyed
- Status Undetermined

PARCELS.SHP

Approximate Scale
30 0 30 60 Feet

O:\post_gps_check\gpschkmc.apr

February 10, 2010

Santa Clara Valley Water District

5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

WELL DESTRUCTION APPLICATION

FC 198 (10-03-07)

▶ Please complete all information.

DISTRICT PERMIT NO.: 10D0012Y

Well Owner:	**Property Owner:**	Name of Business/Residence at Site:
Chevron EMC	Northern California Presbyterian Homes & Services	First Presbyterian Church of San Jose
Well Owner's Mailing Address:	Property Owner's Mailing Address:	**Address of Well Site:**
6111 Bollinger Canyon Road	1525 Post Street	49 North Fourth Street
City, State, Zip	City, State, Zip	City, State, Zip
San Ramon, CA 94583	San Francisco, CA 94105	San Jose, CA 95112
Telephone No.:	Telephone No.:	Assessor's Parcel No. of **Well Site:**
925-543-2375		Book 467 Page 20 Parcel 081

Consultant:	Drilling Company:	
Stantec Consulting Corporation	WDC Exploration & Wells	
Address:	Address:	
15575 Los Gatos Blvd., Bldg. C	1961 Meeker Ave.	
City, State, Zip	City, State, Zip	
Los Gatos, CA 95032	Richmond, CA 94804	
Telephone No.:	Telephone No.:	C-57 License No.:
408-356-6124	510-236-6282	283326
☐ Check if address or phone number has changed	☐ Check if address or phone number has changed	

▶ **All questions below are to be completed before permit can be issued; if unknown, applicant shall make on-site investigation to determine correct answers.**

WELL INFORMATION

Well Registration No.:	Owner/Consultant Well No.:	Original Well Construction Permit No.:
07S01E08L036	MW-16	91W1542
Well Casing Depth:	**Total Boring Depth:**	**Well Casing Diameter:**
35	35	2

This Section to Be Completed for All Monitoring Wells or Extraction/Recovery Wells

Case Name/No.:	Caseworker Name:
Chevron 9-4259/ SCVWDID No. 07S1E08L01F	Lani Lee
Oversight Agency:	Caseworker Telephone No.:
County of Santa Clara Department of Environmental Health	408-918-1977

☐ Well on District property/easement (See General Condition E.)

Well Description:

☒ Vertical Well ☐ Dewatering Well ☐ Elevator Shaft ☐ Multiple Casing ☐ Horizontal Wall ☐ Pit Well

Well Type (check all that apply):

☐ Water Producing (supply or extraction)	☐ Contamination Cleanup	☐ Agricultural	☐ Domestic	☐ Municipal & Industrial
☐ Vapor Extraction	☒ Monitoring	☐ Inclinometer	☒ Groundwater	☐ Vadose
☐ Piezometer	☐ Interface	☐ Suction Lysimeter	☐ Seismic	☐ Injection/Infiltration
☐ Contamination Cleanup	☐ Reclaimed Water	☐ Air Sparging	☐ Cathodic Protection	

ADDITIONAL QUESTIONS FOR WATER PRODUCING WELLS

Does the well have:			
1.	Outer conductor casing?	☐ Yes	☒ No
2.	Annular cement seal outside of casing at surface?	☒ Yes	☐ No
3.	A S.C.V.W.D. water meter attached?	☐ Yes	☒ No

Type of Original Drilling Method:

☐ Rotary ☐ Cable-Tool ☐ Hand-Dug Pit Well ☒ Hollow Stem Auger ☐ Other: _____

IMPORTANT: A minimum 24-hour notice must be given to Santa Clara Valley Water District prior to installing the annular seal. Call (408) 265-2607, ext. 2660. For weekends, holidays, or after-hours, call (408) 265-2607, ext. 2120. Please allow 10 working days to process permit application.

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Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

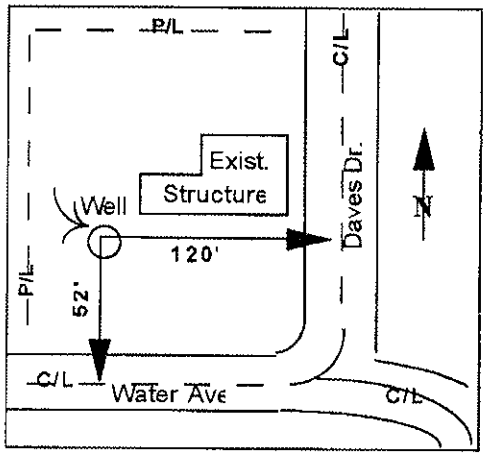
WELL DESTRUCTION APPLICATION

SITE PLAN

Well Location
(Draw accurately; recommend using assessor's map):

1. Sketch well location to scale; show dimensions to nearest foot.
2. Show a minimum of two dimensions at right angles. Dimensions shall be from the centerline of the closest named streets, roads, or highways.

EXAMPLE:

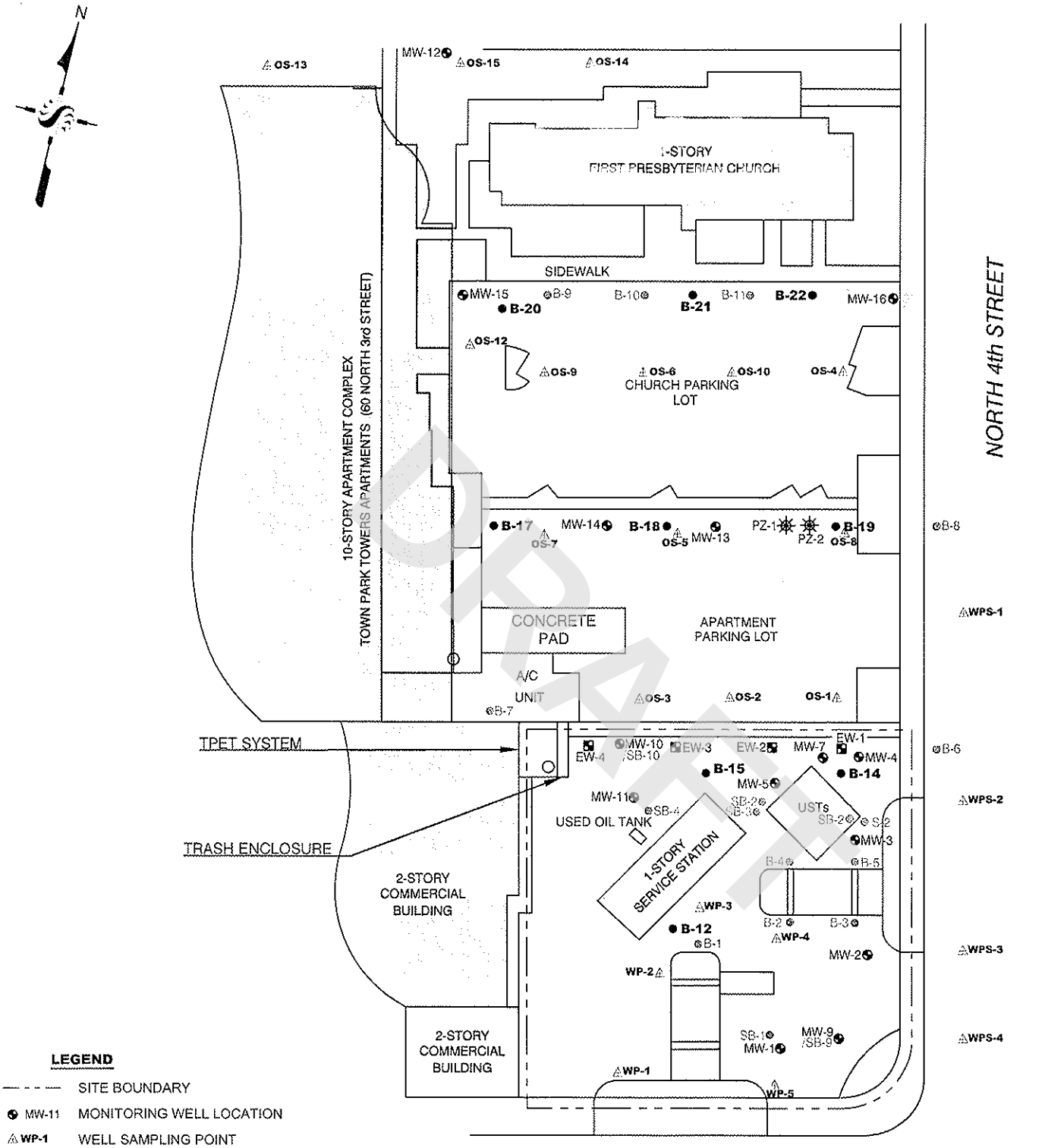


Sketch well location as described above:

See attached Site Plan.

DRAFT

Please allow 10 working days to process this application.



LEGEND

- SITE BOUNDARY
- MW-11 MONITORING WELL LOCATION
- WP-1 WELL SAMPLING POINT
- B-12 SOIL BORING LOCATION 2008
- B-2 BORING LOCATION
- EW-1 EXTRACTION WELL LOCATION
- PZ-1 PIEZOMETER LOCATION
- BUILDING

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No warranty is made by Stantec as to the accuracy, reliability, or completeness of these data. Original data were compiled from various sources. This information may not meet National Map Accuracy Standards. This product was developed electronically, and may be updated without notification. Any reproduction may result in a loss of scale and or information.

Stantec
15575 LOS GATOS BOULEVARD, BUILDING C
LOS GATOS, CA 95032
PHONE: (408) 356-6124 FAX: (408) 356-6138

FOR:
CHEVRON-BRANDED
SERVICE STATION 9-4259
147 E. SANTA CLARA STREET
SAN JOSE, CALIFORNIA

SITE PLAN

FIGURE: 2

JOB NUMBER:	DRAWN BY:	CHECKED BY:	APPROVED BY:	DATE:
211200104	JR	GD	TF	3/3/09

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

WELL DESTRUCTION APPLICATION

Please describe in detail, the proposed destruction method (Any well destruction in which the well casing is left in place and in which the well has a filter pack outside the casing, must be destroyed using approved neat cement grout):

Well will be destroyed by filling the casing wih neat portland cement with tremy pipe. Once the casing is filled pressure will be applies the to casing to fill the filter pack outside the casing. All wells will be destroyed in accordance to Santa Clara Valley Water District inspector instructions.

SIGNATURES

I understand and agree that all work associated with this permit is required to be done in accordance with Santa Clara Valley Water District (District) Well Ordinance 90-1, the District Well Standards, and conditions of this permit (see page 4). I certify that the information given in this permit is correct to the best of my knowledge and that the signature below, whether original, electronic, or photocopied, is authorized and valid, and is affixed with the intent to be enforceable. I also certify that a right of entry/encroachment agreement has been formalized between the well owner and property owner, if parties differ.

Signature of Well Owner/Agent:	Print Name: SUCHEON SUNG	Date: 2/3/2010
Signature of Property Owner/Agent:	Print Name: SUCHEON SUNG	Date: 2/3/2010
Signature of Driller/Agent:	Print Name: SUCHEON SUNG	Date: 2/3/2010
Signature of Consultant/Agent (if any):	Print Name: SUCHEON SUNG	Date: 2/3/2010

DISTRICT USE ONLY

The District has approved the following destruction methods for the well described in this permit:

☒ Pressure Grout Method (as outlined in Standards)
OR NOTE: Neat cement is the only sealing material approved for pressure grouting.

☒ Drill out well to a total depth of 35 feet, with a minimum bore of 8 Inches.

☐ Clean out well casing to a total depth of _____ feet and back fill with approved sealing material (if total depth is unknown, driller must determine total depth during clean out of well). NOTE: Neat cement is the only sealing material approved for back filling gravel packed wells.

☐ Well casing must be perforated at the following depths prior to backfilling: _____

☐ Other: _____

Permit Approved by: B. Cameron			Date: 2-11-10
District Permit No.: 10D00121	Date Issued: 2/11/10	Expiration Date: 8/11/10	Driller's Log No.: E0105367

Please allow 10 working days to process this application.

DRAFT

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

WELL DESTRUCTION APPLICATION

GENERAL CONDITIONS

A. **District** (telephone 408-265-2607, ext. 2660) **must be notified a minimum of one working day before the placement of the well destruction sealing materials.** An authorized District representative must be on site to witness the destruction activities. This requirement may be waived by an authorized District representative. If the District waives the inspection requirement, the District may request the permittee(s) to furnish certification under penalty of perjury that the well was destroyed in accordance with the District Well Standards and with the permit conditions.

B. This permit is valid only for the purpose specified herein. Well destruction methods authorized under this permit may not be changed except by written approval of an authorized District representative, and only if the District believes that such a change will result in equal or superior compliance with the District and State Well Standards (e.g., if the District representative believes that site conditions warrant such a change).

C. This permit is only valid for the Assessor's Parcel No. indicated on it.

D. This permit may be voided if it contains incorrect information. If the permit is voided after work has begun, the well or boring that is being destroyed under this permit may be required to be reconstructed in accordance with District and State Well Standards.

E. If any work associated with this permit will take place on District property/easement, an encroachment or construction permit must be granted by the District's Community Projects Review Unit (telephone 408-265-2607, ext. 2350, 2217, or 2253).

F. Within 30 days of the completion of the well destruction activities, the driller or consultant identified on this permit shall fully complete State of California DWR Form 188 and submit the original to the District's Wells and Water Production Unit.

G. The permittee(s) shall assume entire responsibility for all activities and uses under this permit and shall indemnify, defend, and hold the District, its officers, agents, and employees free and harmless from any and all expense, cost, and liability in connection with or resulting from, the granting of or exercise of this permit including, but not limited to, property damage, personal injury, and wrongful death.

H. Permittees are required to be in full compliance with Cal/OSHA California Labor Code Section 6300.

I. A current C-57 Water Well Drilling Contractor's License is required for the destruction of all wells.

J. Permittee, permittee's contractors, consultants, or agents shall be responsible to assure that all materials generated during drilling, well destruction, well development, pump testing, or other activities associated with this permit will be safely handled, properly managed, and disposed of according to all applicable federal, state, and local statutes regulating such. In no case shall these materials/waters be allowed to enter, or potentially enter, on- or off-site storm sewers, dry wells, or waterways. Such materials/waters shall not be allowed to move off the property where the work is being completed.

K. The driller and consultants (if applicable) shall have an active copy of their Worker's Compensation Insurance on file with the District.

L. This permit shall expire if not exercised within 180 calendar days of its approval unless an extension of the permit expiration date is granted by an authorized District representative.

M. If the well approved to be destroyed under this permit is a monitoring well, associated with an investigation/cleanup overseen by a regulatory agency, the proposed well destruction must be approved by the person with regulatory authority over the investigation/cleanup.

N. This permit must be kept on site during all activities associated with it and shall immediately be presented to an authorized District representative upon request.

Please allow 10 working days to process this application.

DRAFT

BORING LOG

Project Number: CHV138/299
Chevron Service Station No. 9-4259
147 East Santa Clara Street, San Jose, CA
Drawing No.: A1029907 Page: 1 OF 2

MONITORING WELL No.: MW-16
TOP OF CASING ELEV.: 77.25 FT-MSL
TOTAL BORING DEPTH 35 FT
BY: KSF DATE: 8/27/91

Pocket Pene-trometer TSF	Recovery (in./in.)	Blow Count (blows /6")	Sample Depth (feet)	Well Detail	Strati-graphic Column	Description
			0		AS / AB / FILL / CL	ASPHALT, 3" thick BASE COARSE, ~ 9" thick FILL, sand+gravel ~ 1' thick
3.3	13/18	4 9 11	5		CL	SILTY CLAY (CL), Olive brown (2.5 Y, 4/3); 90-95% low plasticity fines; 5-10% very fine sand; abundant rootlets; very stiff; dry; no product odor.
					SP	SAND (SP), Light olive brown (2.5 Y, 5/4); 95-100% very fine sand; trace-5% low plasticity fines; trace caliche; trace rootlets; medium dense; dry; no product odor.
-	14/18	6 11 10	10			
4.5	16/18	7 10 13	15		CL SP	SILTY CLAY (CL), Very dark gray (5 Y, 3/1); 90-95% low plasticity fines; 5-10% very fine sand; abundant rootlets with Fe-oxide staining; trace caliche; very stiff; slightly moist; no product odor. SAND (SP), Mottled gray (5 Y, 5/1); and olive gray (5 Y, 4/2); 85-90% very fine to fine sand; 10-15% low plasticity fines; trace rootlets with Fe-oxide staining; medium dense; wet; no product odor.
			20			

NOTES: Boring was drilled using eight-inch outside-diameter (OD) hollow-stem augers. Soil samples were collected using a two-inch standard penetration sampler. A groundwater monitoring well was installed using two-inch diameter PVC casing (see attached well detail).

DRAFT

BORING LOG

Project Number: CHV138/299
Chevron Service Station No. 9-4259
147 East Santa Clara Street, San Jose, CA
Drawing No.: A1029908 Page: 2 OF 2

MONITORING WELL No.: MW-16
TOP OF CASING ELEV.: 77.25 FT-MSL
TOTAL BORING DEPTH 35 FT
BY: KSF DATE: 8/27/91

Pocket Penetrometer TSF	Recovery (In./In.)	Blow Count (blows /6")	Sample Depth (feet)	Well Detail	Stratigraphic Column	Description
		5	20		SP	SAND (SP), (continued).
–	12/18	7				
		8				
			25			
		3				
–	18/18	4				
		4				
					SM	SANDY SILT (SM), Dark gray (5 Y, 4/1); 80-85% low plasticity fines; 15-20% very fine sand; medium dense; wet; no product odor.
			30			
		5				
–	18/18	5				
		7				
			35			BORING TERMINATED AT 35'
			40			

NOTES: SEE PAGE 1

David C. Rist, RG#4603, Exp. 6/30/92

DRAFT

Santa Clara Valley Water District

WELL INSPECTION COMPLETION NOTICE

FC 158A (07-26-89) (DP 4-901)

From: WELL SECTION	Date: 9/26/91	Permit No.: 91W1542
Inspector: RICKY C. CHAN	Date of Inspection: 8/27/91	Well Registration No.: MW-16 07S1E08L29A

Well Owner: CHEVRON USA

Address of Well Site: 60 N. 3rd St. (PARKING LOT) | City ~~or County:~~ SAN JOSE

Drilling Company: EXCELTECH | Consultant: BURLINGTON ENVIRONMENTAL (BERKELEY)

PURPOSE OF WELL:

- ☐ Domestic
- ☐ Agricultural
- ☐ Municipal/Industrial
- ☐ Cathodic Protection

*Monitoring Well Use

- ☐ *Vadose
- ☒ *Groundwater
- ☐ *Other _____

1. Well completed according to provisions of Santa Clara Valley Water District Permit ☒ Yes ☐ No (If "No", see comments below)
2. Depth of Surface Annular Seal = 8'

Comments: TD = 35', SCREEN = 10'-35' SAND TO 8', BENT = 2'
4 2" P.C. NEAT CEMENT. H.S.A.

Distribution: White - Well Section Yellow - Water Revenue Pink - Permittee Goldenrod - City/County

DRAFT

(1)

ORIGINAL
File with DWR

Page 1 of 1

STATE OF CALIFORNIA
WELL COMPLETION REPORT
Refer to Instruction Pamphlet

No. 357067

DWR USE ONLY — DO NOT FILL IN
07S01E08L29A
STATE WELL NO / STATION NO
LATITUDE | LONGITUDE
APN/TRS/OTHER

Owner's Well No. MW-16
Date Work Began 8/27/91 Ended 8/27/91
Local Permit Agency SCVWD
Permit No. 91W1542 Permit Date 7/18/91

GEOLOGIC LOG

ORIENTATION (∠) ✓ VERTICAL ___ HORIZONTAL ___ ANGLE ___ (SPECIFY)
DEPTH TO FIRST WATER ___ (FT.) BELOW SURFACE

DEPTH FROM SURFACE Ft.	to Ft.	DESCRIPTION *Describe material, grain size, color, etc.*
0	0.25	ASPHALT
0.25	1.0	BASE COARSE
1.0	2.0	FILL
2.0	8.0	SILTY CLAY (CL), OLIVE BRN
8.0	15.75	SAND (SP), LT. OLIVE BRN, V FINE SAND
15.75	17.5	SILTY CLAY (CL), V. DK. GRAY
17.5	28.0	SAND (SP), MOTTLED GRAY & OLIVE GRAY, V FINE
28.0	35.0	SANDY SILT (SM), DK. GRAY,

TOTAL DEPTH OF BORING 35 (Feet)
TOTAL DEPTH OF COMPLETED WELL 34.5 (Feet)

WELL OWNER

Name CHEVRON USA, INC
Mailing Address P.O BOX 5004-
CITY SAN RAMON STATE CA ZIP 94583

WELL LOCATION

Address 49 N. 4TH ST.
City SAN JOSE
County SANTA CLARA
APN Book 467 Page 20 Parcel 081
or Township ___ Range ___ Section ___
or Latitude ___ DEG. MIN. SEC NORTH Longitude ___ DEG. MIN. SEC WEST

LOCATION SKETCH

NORTH

SEE ATTACHED MAP

WEST EAST

SOUTH

Illustrate or Describe Distance of Well from Landmarks such as Roads, Buildings, Fences, Rivers, etc. PLEASE BE ACCURATE & COMPLETE.

ACTIVITY (∠)

✓ NEW WELL
MODIFICATION/REPAIR
___ Deepen
___ Other (Specify)
___ DESTROY (Describe Procedures and Materials Under "GEOLOGIC LOG")

PLANNED USE(S)

(∠)
✓ MONITORING
WATER SUPPLY
___ Domestic
___ Public
___ Irrigation
___ Industrial
___ "TEST WELL"
___ CATHODIC PROTECTION
___ OTHER (Specify)

DRILLING METHOD 8" Ø HSA FLUID N/A

WATER LEVEL & YIELD OF COMPLETED WELL

DEPTH OF STATIC WATER LEVEL 17.75 (Ft.) & DATE MEASURED 8/27/91
ESTIMATED YIELD* ___ (GPM) & TEST TYPE ___
TEST LENGTH ___ (Hrs.) TOTAL DRAWDOWN ___ (Ft.)
* *May not be representative of a well's long-term yield.*

CASING(S)

DEPTH FROM SURFACE Ft.	to Ft.	BORE-HOLE DIA. (Inches)	TYPE (∠) BLANK	SCREEN	CONDUCTOR	FILL PIPE	MATERIAL / GRADE	INTERNAL DIAMETER (Inches)	GAUGE OR WALL THICKNESS	SLOT SIZE IF ANY (Inches)
0	1.5	8	✓				~~CEMENT~~ CONCRETE	2	40	~~6~~
1.5	5.3	8	✓				~~CEMENT~~ GROUT	2	40	~~0.020~~
5.3	7.3	8	✓				BENTONITE	2	40	
~~7.5~~ 7.3	~~34.5~~	8		✓			2/12 SAND	2	40	0.010
~~34.5~~	~~35.0~~	8	✓				~~CEMENT~~	2	~~40~~	

ANNULAR MATERIAL

DEPTH FROM SURFACE Ft.	to Ft.	TYPE CEMENT (∠)	BENTONITE (∠)	FILL (∠)	FILTER PACK (TYPE / SIZE)
0	1.5	✓			
1.5	5.3	✓			
5.3	7.3		✓		
7.3	34.5				2/12 SAND
34.5	35.0			✓	

ATTACHMENTS (∠)

✓ Geologic Log
✓ Well Construction Diagram
___ Geophysical Log(s)
___ Soil/Water Chemical Analyses
___ Other ___
ATTACH ADDITIONAL INFORMATION IF IT EXISTS.

CERTIFICATION STATEMENT

I, the undersigned, certify that this report is complete and accurate to the best of my knowledge and belief.

NAME KYLE FLORY - BURLINGTON ENVIRONMENTAL INC. - CHEMPAZO DIV.
(PERSON, FIRM, OR CORPORATION) (TYPED OR PRINTED)

ADDRESS 950 B GILMAN ST CITY BERKELEY STATE CA ZIP 94710

Signed Kyle Flory Sr Geologist (WELL DRILLER/AUTHORIZED REPRESENTATIVE) DATE SIGNED 9/6/91 C-57 LICENSE NUMBER 596545

DWR 188 REV 7-90 IF ADDITIONAL SPACE IS NEEDED, USE NEXT CONSECUTIVELY NUMBERED FORM

4

DRAFT

Santa Clara Valley Water District
5750 ALMADEN EXPRESSWAY
SAN JOSE, CA 95118-3686

49 North Fourth Street



APN: 46720081
49 N 4TH ST
SAN JOSE CA
95112

Well Annotations- 5 Wells Selected

No	Well_nbr	Permit	Consultnum	Status	Easting	Northing
1	07S01E08F012	00W00313	PZ-1	Other-Active	6158119	1948623
2	07S01E08F013	00W00314	PZ-2	Other-Active	6158119	1948622
3	07S01E08L020	90W0576	MW-12	Other-Active	6157928	1948694
4	07S01E08L036	91W1542	MW-16	Other-Active	6158103	1948698
5	07S01E08L037	91W1541	MW-15	Other-Active	6157965	1948625

WELLS.shp
- Water Supply - Active
- Water Supply - Inactive/Standby
- Extraction (Env) - Active
- Extraction (Env) - Inactive
- Other - Active
- Other - Inactive
- Abandoned
- Destroyed
- Status Undetermined

PARCELS.SHP

Approximate Scale
30 0 30 60 Feet

O:\post_gps_check\gpschkmc.apr

February 10, 2010

Santa Clara Valley Water District

5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

WELL DESTRUCTION APPLICATION

FC 198 (10-03-07)

▶ Please complete all information.

DISTRICT PERMIT NO.: 1ODC0116

Well Owner:	Property Owner:	Name of Business/Residence at Site:
Chevron EMC	Northern California Presbyterian Homes & Services	Town Park Towers
Well Owner's Mailing Address:	Property Owner's Mailing Address:	Address of Well Site:
6111 Bollinger Canyon Road	1525 Post Street	60 North 3rd Street
City, State, Zip	City, State, Zip	City, State, Zip
San Ramon, CA 94583	San Francisco, CA 94105	San Jose, CA 95112
Telephone No.:	Telephone No.:	Assessor's Parcel No. of Well Site:
925-543-2375		Book 467 Page 20 Parcel 080

Consultant:	Drilling Company:
Stantec Consulting Corporation	WDC Exploration & Wells
Address:	Address:
15575 Los Gatos Blvd., Bldg. C	1961 Meeker Ave.
City, State, Zip	City, State, Zip
Los Gatos, CA 95032	Richmond, CA 94804
Telephone No.:	Telephone No.: / C-57 License No.:
408-356-6124	510-236-6282 / 283326
☐ Check if address or phone number has changed	☐ Check if address or phone number has changed

081

▶ **All questions below are to be completed before permit can be issued; if unknown, applicant shall make on-site investigation to determine correct answers.**

WELL INFORMATION

Well Registration No.:	Owner/Consultant Well No.:	Original Well Construction Permit No.:
07S01E08F012	P2-1	00[illegible]13
Well Casing Depth:	**Total Boring Depth:**	**Well Casing Diameter:**
20	20	1

This Section to Be Completed for All Monitoring Wells or Extraction/Recovery Wells

Case Name/No.:	Caseworker Name:
Chevron 9-4259/ SCVWDID No. 07S1E08L01F	Lani Lee
Oversight Agency:	Caseworker Telephone No.:
County of Santa Clara Department of Environmental Health	408-918-1977

☐ Well on District property/easement (See General Condition E.)

Well Description:

☒ Vertical Well ☐ Dewatering Well ☐ Elevator Shaft ☐ Multiple Casing ☐ Horizontal Wall ☐ Pit Well

Well Type (check all that apply):

☐ Water Producing (supply or extraction)	☐ Contamination Cleanup	☐ Agricultural	☐ Domestic	☐ Municipal & Industrial
☐ Vapor Extraction	☒ Monitoring	☐ Inclinometer	☒ Groundwater	☐ Vadose
☒ Piezometer	☐ Interface	☐ Suction Lysimeter	☐ Seismic	☐ Injection/Infiltration
☐ Contamination Cleanup	☐ Reclaimed Water	☐ Air Sparging	☐ Cathodic Protection	

ADDITIONAL QUESTIONS FOR WATER PRODUCING WELLS

Does the well have:			
1.	Outer conductor casing?	☐ Yes	☒ No
2.	Annular cement seal outside of casing at surface?	☒ Yes	☐ No
3.	A S.C.V.W.D. water meter attached?	☐ Yes	☒ No

Type of Original Drilling Method:

☐ Rotary ☐ Cable-Tool ☐ Hand-Dug Pit Well ☒ Hollow Stem Auger ☐ Other: _____

IMPORTANT: A minimum 24-hour notice must be given to Santa Clara Valley Water District prior to installing the annular seal. Call (408) 265-2607, ext. 2660. For weekends, holidays, or after-hours, call (408) 265-2607, ext. 2120. Please allow 10 working days to process permit application.

DRAFT

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

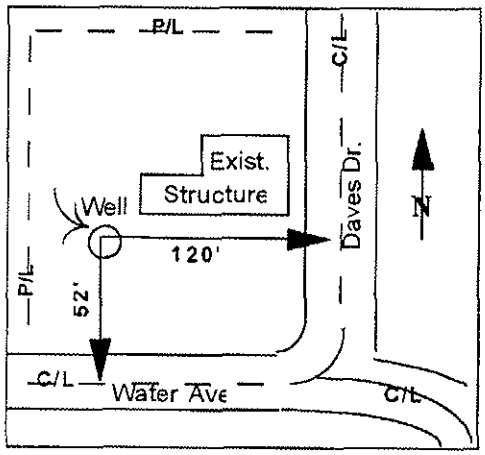
WELL DESTRUCTION APPLICATION

SITE PLAN

Well Location
(Draw accurately; recommend using assessor's map):

1. Sketch well location to scale; show dimensions to nearest foot.
2. Show a minimum of two dimensions at right angles. Dimensions shall be from the centerline of the closest named streets, roads, or highways.

EXAMPLE:

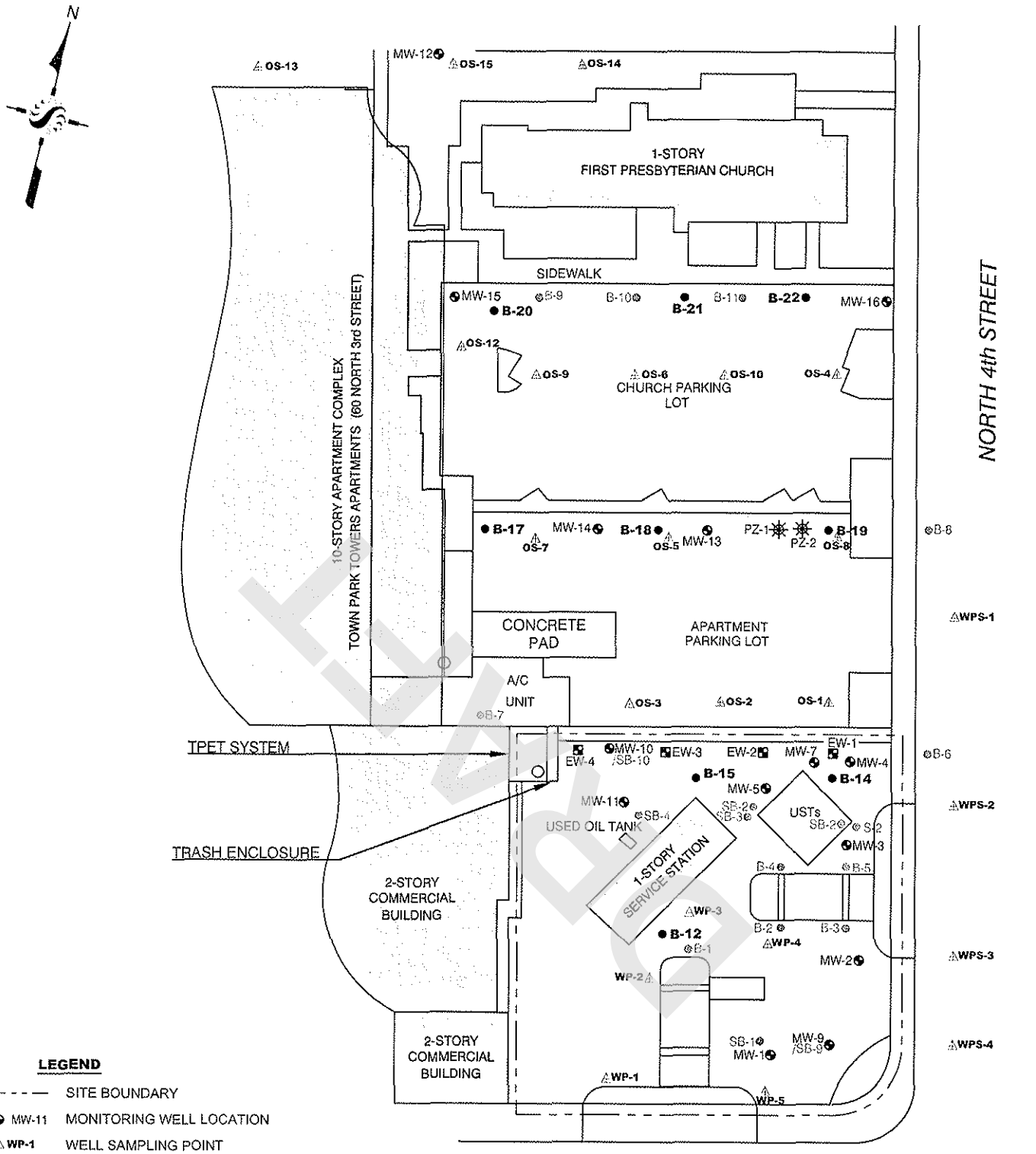


Sketch well location as described above:

See attached Site Plan.

DRAFT

Please allow 10 working days to process this application.



LEGEND

- SITE BOUNDARY
- MW-11 MONITORING WELL LOCATION
- WP-1 WELL SAMPLING POINT
- B-12 SOIL BORING LOCATION 2008
- B-2 BORING LOCATION
- EW-1 EXTRACTION WELL LOCATION
- PZ-1 PIEZOMETER LOCATION
- BUILDING

No warranty is made by Stantec as to the accuracy, reliability, or completeness of these data. Original data were compiled from various sources. This information may not meet National Map Accuracy Standards. This product was developed electronically, and may be updated without notification. Any reproduction may result in a loss of scale and or information.

Stantec
15575 LOS GATOS BOULEVARD, BUILDING C
LOS GATOS, CA 95032
PHONE: (408) 356-6124 FAX: (408) 356-6138

FOR:
CHEVRON-BRANDED
SERVICE STATION 9-4259
147 E. SANTA CLARA STREET
SAN JOSE, CALIFORNIA

SITE PLAN

FIGURE: 2

JOB NUMBER:	DRAWN BY:	CHECKED BY:	APPROVED BY:	DATE:
211200104	JR	GD	TF	3/3/09

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

WELL DESTRUCTION APPLICATION

FC 198 (10-03-07)

Please describe in detail, the proposed destruction method (Any well destruction in which the well casing is left in place and in which the well has a filter pack outside the casing, must be destroyed using approved neat cement grout):

Well will be destroyed by filling the casing wih neat portland cement with tremy pipe. Once the casing is filled pressure will be applies the to casing to fill the filter pack outside the casing. All wells will be destroyed in accordance to Santa Clara Valley Water District inspector instructions.

SIGNATURES

I understand and agree that all work associated with this permit is required to be done in accordance with Santa Clara Valley Water District (District) Well Ordinance 90-1, the District Well Standards, and conditions of this permit (see page 4). I certify that the information given in this permit is correct to the best of my knowledge and that the signature below, whether original, electronic, or photocopied, is authorized and valid, and is affixed with the intent to be enforceable. I also certify that a right of entry/encroachment agreement has been formalized between the well owner and property owner, if parties differ.

Signature	Print Name	Date
Signature of Well Owner/Agent:	Suchtow Sung	2/3/2010
Signature of Property Owner/Agent:	Suchtow Sung	2/3/2010
Signature of Driller/Agent:	Suchtow Sung	2/3/2010
Signature of Consultant/Agent (if any):	Suchtow Sung	2/3/2010

DISTRICT USE ONLY

The District has approved the following destruction methods for the well described in this permit:

☒ Pressure Grout Method (as outlined in Standards)
NOTE: Neat cement is the only sealing material approved for pressure grouting.

OR

☒ Drill out well to a total depth of 20 feet, with a minimum bore of 5 Inches.

☐ Clean out well casing to a total depth of _____ feet and back fill with approved sealing material (if total depth is unknown, driller must determine total depth during clean out of well). NOTE: Neat cement is the only sealing material approved for back filling gravel packed wells.

☐ Well casing must be perforated at the following depths prior to backfilling: _____

☐ Other: _____

Permit Approved by:	Date:
B. Cam	2-11-10

District Permit No.:	Date Issued:	Expiration Date:	Driller's Log No.:
10D0011 6	2/11/10	8/11/10	E0105361

Please allow 10 working days to process this application.

DRAFT

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

WELL DESTRUCTION APPLICATION

GENERAL CONDITIONS

A. **District** (telephone 408-265-2607, ext. 2660) **must be notified a minimum of one working day before the placement of the well destruction sealing materials.** An authorized District representative must be on site to witness the destruction activities. This requirement may be waived by an authorized District representative. If the District waives the inspection requirement, the District may request the permittee(s) to furnish certification under penalty of perjury that the well was destroyed in accordance with the District Well Standards and with the permit conditions.

B. This permit is valid only for the purpose specified herein. Well destruction methods authorized under this permit may not be changed except by written approval of an authorized District representative, and only if the District believes that such a change will result in equal or superior compliance with the District and State Well Standards (e.g., if the District representative believes that site conditions warrant such a change).

C. This permit is only valid for the Assessor's Parcel No. indicated on it.

D. This permit may be voided if it contains incorrect information. If the permit is voided after work has begun, the well or boring that is being destroyed under this permit may be required to be reconstructed in accordance with District and State Well Standards.

E. If any work associated with this permit will take place on District property/easement, an encroachment or construction permit must be granted by the District's Community Projects Review Unit (telephone 408-265-2607, ext. 2350, 2217, or 2253).

F. Within 30 days of the completion of the well destruction activities, the driller or consultant identified on this permit shall fully complete State of California DWR Form 188 and submit the original to the District's Wells and Water Production Unit.

G. The permittee(s) shall assume entire responsibility for all activities and uses under this permit and shall indemnify, defend, and hold the District, its officers, agents, and employees free and harmless from any and all expense, cost, and liability in connection with or resulting from, the granting of or exercise of this permit including, but not limited to, property damage, personal injury, and wrongful death.

H. Permittees are required to be in full compliance with Cal/OSHA California Labor Code Section 6300.

I. A current C-57 Water Well Drilling Contractor's License is required for the destruction of all wells.

J. Permittee, permittee's contractors, consultants, or agents shall be responsible to assure that all materials generated during drilling, well destruction, well development, pump testing, or other activities associated with this permit will be safely handled, properly managed, and disposed of according to all applicable federal, state, and local statutes regulating such. In no case shall these materials/waters be allowed to enter, or potentially enter, on- or off-site storm sewers, dry wells, or waterways. Such materials/waters shall not be allowed to move off the property where the work is being completed.

K. The driller and consultants (if applicable) shall have an active copy of their Worker's Compensation Insurance on file with the District.

L. This permit shall expire if not exercised within 180 calendar days of its approval unless an extension of the permit expiration date is granted by an authorized District representative.

M. If the well approved to be destroyed under this permit is a monitoring well, associated with an investigation/cleanup overseen by a regulatory agency, the proposed well destruction must be approved by the person with regulatory authority over the investigation/cleanup.

N. This permit must be kept on site during all activities associated with it and shall immediately be presented to an authorized District representative upon request.

Please allow 10 working days to process this application.

DRAFT

Santa Clara Valley Water District

WELL CONSTRUCTION COMPLETION NOTICE

FCE 158A (08-14-98)

Inspector: L Chatroon		Date of Inspection: 5/17/00	Permit: 00WD313
Owner/Consultant Well No.: PZ-1		Well Registration No.: 375CIE08F-012	
Well Owner: Chevron	Address of Well Site: 60 N 3rd St.		City or County: San Jose
Drilling Company: Fisher		Consultant: Secor	
Cond. Bore:	Conductor Depth:	Conductor Diameter & Material:	
TD: 20'	BOC: 20'	Boring Diameter: 4.5" to 5 2 1/8" to 20	Blank Casing Diameter & Material: .5" PVC
Filter Pack Material: Sand	Filter Pack Interval(s): 17-20'	Bent.: —	Screen Diameter, Material & Size: .5" PVC
Screen Interval(s): 17-2.0'			

Sealing Material: [X] Neat Cement [ ] 10 Sack Sand Slurry [ ] Bentonite [ ] Other (See Comments)

Drilling Method: [ ] HSA [ ] Mud rotary [X] Other (See Comments) [ ] Direct Push [ ] Air Rotary

Well Type: [ ] GW Monitoring [ ] GW Extraction [ ] Vadose Monitoring [ ] Vadose Extraction [ ] Cathodic [ ] Domestic [ ] Agricultural [ ] Municipal/Industrial [ ] Elevator [X] Other (See Comments) PIEZOMETER

Well constructed according to provisions of Santa Clara Valley Water District Permit? [ ] Yes [ ] No (See Comments)

Well Location: ft. N/S: ft. E/W:

GPS Coordinates: Lat: 37 20 17.57N Long: 121 53 17.32W

Comments: Hand Auger to 5' Geoprobe to 20'

Distribution: ORIGINAL-Permit File; YELLOW-City/County; PINK-Well File; GOLDNENROD-Permittee

DRAFT

IIGINAL
e with DWR

STATE OF CALIFORNIA
WELL COMPLETION REPORT
Refer to Instruction Pamphlet

No. 736365

DWR USE ONLY — DO NOT FILL IN
07S01E08F01/2
STATE WELL NO./STATION NO
LATITUDE / LONGITUDE
APN/TRS/OTHER

ge ___ of ___
mer's Well No. PZ-1
te Work Began 5/17/00 , Ended 5/17/00
ocal Permit Agency Santa Clara Valley Water District
Permit No. 00W00313 Permit Date 4/27/00

GEOLOGIC LOG

RIENTATION (✓) X VERTICAL ___ HORIZONTAL ___ ANGLE ___ (SPECIFY)
DRILLING METHOD ___ FLUID ___

DEPTH FROM SURFACE FL	to FL	DESCRIPTION *Describe material, grain size, color, etc.*
		See Attached Log

TAL DEPTH OF BORING 20 (Feet)
TAL DEPTH OF COMPLETED WELL 20 (Feet)

WELL OWNER
Name Chevron Products Co.
Mailing Address 6001 Bollinger Cyn Rd.
City San Ramon , State CA Zip 94583

WELL LOCATION
Address 60 N. 3rd St.
City San Jose
County Santa Clara
APN Book 467 Page 20 Parcel 080
Township ___ Range ___ Section ___
Latitude ___ DEG ___ MIN ___ SEC NORTH
Longitude ___ DEG ___ MIN ___ SEC WEST

LOCATION SKETCH
NORTH
See Attached
WEST
EAST
SOUTH
Illustrate or Describe Distance of Well from Roads, Buildings, Fences, Rivers, etc. and attach a map. Use additional paper if necessary. PLEASE BE ACCURATE & COMPLETE.

ACTIVITY (✓)
X NEW WELL
MODIFICATION/REPAIR
___ Deepen
___ Other (Specify)
___ DESTROY *(Describe Procedures and Materials Under "GEOLOGIC LOG")*

PLANNED USES (✓)
WATER SUPPLY
___ Domestic ___ Public
___ Irrigation ___ Industrial
MONITORING X
TEST WELL ___
CATHODIC PROTECTION ___
HEAT EXCHANGE ___
DIRECT PUSH ___
INJECTION ___
VAPOR EXTRACTION ___
SPARGING ___
REMEDIATION ___
OTHER (SPECIFY) ___

WATER LEVEL & YIELD OF COMPLETED WELL
DEPTH TO FIRST WATER 16.5 (FL) BELOW SURFACE
DEPTH OF STATIC WATER LEVEL 13 (FL.) & DATE MEASURED ___
ESTIMATED YIELD * ___ (GPM) & TEST TYPE ___
TEST LENGTH ___ (Hrs.) TOTAL DRAWDOWN ___ (FL.)
* *May not be representative of a well's long-term yield.*

CASING (S)

DEPTH FROM SURFACE FL	to FL	BORE-HOLE DIA. (Inches)	TYPE (✓) BLANK	SCREEN	CONDUCTOR	FILL PIPE	MATERIAL / GRADE	INTERNAL DIAMETER (Inches)	GAUGE OR WALL THICKNESS	SLOT SIZE IF ANY (Inches)
0	17	2"	X				PVC	1"	Sch 80	—
17	20	2"		X			PVC	1"	Sch 80	

ANNULAR MATERIAL

DEPTH FROM SURFACE FL	to FL	TYPE CEMENT (✓)	BENTONITE (✓)	FILL (✓)	FILTER PACK (TYPE/SIZE)
0	16	X			
16	17		X		
17	20			X	#3 Sand

ATTACHMENTS (✓)
X Geologic Log
X Well Construction Diagram
___ Geophysical Log(s)
___ Soil/Water Chemical Analyses
X Other Site Plan
ATTACH ADDITIONAL INFORMATION, IF IT EXISTS.

CERTIFICATION STATEMENT
I, the undersigned, certify that this report is complete and accurate to the best of my knowledge and belief.
NAME Forrest McFarland / SECOR Inc.
(PERSON, FIRM, OR CORPORATION) (TYPED OR PRINTED)
ADDRESS 1225 Bear Ave STE 110, CITY Mt View, STATE CA ZIP 94043
Signed [signature] SECOR DATE SIGNED 6-13-01
WELL DRILLER/AUTHORIZED REPRESENTATIVE
C-57 LICENSE NUMBER 554 877

1 198 REV. 11-97

IF ADDITIONAL SPACE IS NEEDED, USE NEXT CONSECUTIVELY NUMBERED FORM

DRAFT

CLIENT	: CHEVRON PRODUCTS	START DATE	: 5/17/00
PROJECT	: CHEVRON 9-4259	COMPLETION DATE	: 5/17/00
PROJECT NO.	: 006.03483.003	MONITORING EQUIP	: PID 580-B
BORING LOCATION	:	SAMPLING METHOD	: CONTINUOUS CORE
		SUBCONTRACTOR	: FISCH ENVIRONMENTAL
		DRILLING METHOD	: DIRECT PUSH
		HOLE DIAMETER	: 2-INCH
		LOGGED BY	: J. ROBERTS
		DRAWN BY	: GEL

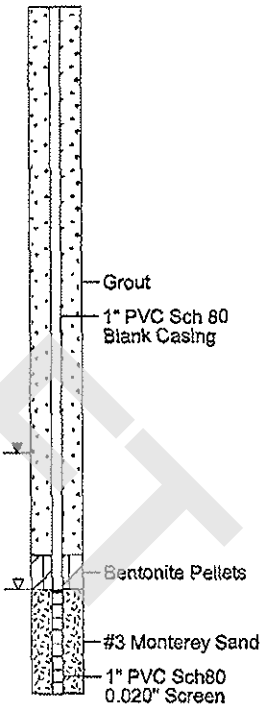
PZ-1

(Page 1 of 1)

LOG OF BORING

BORING: PZ-1
78.06'

Depth in FEET	Recovery/Sample	Sample ID	PID (ppm)	USCS	GRAPHIC	LITHOLOGIC DESCRIPTION
0						Asphalt
1						Hand Auger, fill material
2						
3						
4						
5						
6		PZ-1 6.5'	32	CL		OLIVE BROWN (2.5Y,4/4) SILTY CLAY (CL) with sand; sand is very fine- to fine-grained; poorly graded; stiff; very low plasticity; dry to slightly moist; macropores; rootlets (0,15,30,55)
7						
8						
9			33			
10		PZ-1 10'		CL		OLIVE BROWN (2.5Y,4/4) CLAY (CL) with silt; stiff; moderate plasticity; moist (0,0,15,85)
11						DARK OLIVE BROWN (2.5Y,3/3) SILTY CLAY (CH); stiff; high plasticity; moist; gray, orange, and black mottling (0,0,30,70)
12						
13			51	CH		
14						
15			402	CL		VERY DARK GRAY (5Y,3/1) CLAY (CL) with silt; stiff; moderate plasticity; moist; black mottling; strong odor (0,0,15,85)
16			406	SM		DARK GRAYISH BROWN (2.5Y,4/2) SILTY SAND (SM) with clay; sand is very fine- to fine-grained; poorly graded; moderately stiff; low plasticity; moist; gray and black mottling; odor (0,50,35,15)
17						
18			431	SC		
19			316	SC		DARK GRAY (5Y,4/1) SAND (SC) with clay, with silt; sand is fine- to medium-grained; poorly graded; loose; low plasticity; wet; odor (0,75,10,15)
20						BROWN (10YR,4/3) CLAYEY SAND (SC) with silt; sand is fine- to medium-grained; poorly graded; moderately loose; low plasticity; wet; odor (0,60,15,25)
21						BORING COMPLETED AT A DEPTH OF 20 FEET BELOW GROUND SURFACE
22						
23						
24						
25						
26						
27						
28						
29						
30						



DRAFT

SECOR
International Incorporated

DATE APPROVED: _____
APPROVED BY: _____

09-08-2000 D:\SECOR\CHEVRON\4259PZ1.BOR

Santa Clara Valley Water District
5750 ALMADEN EXPRESSWAY
SAN JOSE, CA 95118-3686

49 North Fourth Street



APN: 46720081
49 N 4TH ST
SAN JOSE CA
95112

Well Annotations- 5 Wells Selected

No	Well_nbr	Permit	Consultnum	Status	Easting	Northing
1	07S01E08F012	00W00313	PZ-1	Other-Active	6158119	1948623
2	07S01E08F013	00W00314	PZ-2	Other-Active	6158119	1948622
3	07S01E08L020	90W0576	MW-12	Other-Active	6157928	1948694
4	07S01E08L036	91W1542	MW-16	Other-Active	6158103	1948698
5	07S01E08L037	91W1541	MW-15	Other-Active	6157965	1948625

WELLS.shp
- Water Supply - Active
- Water Supply - Inactive/Standby
- Extraction (Env) - Active
- Extraction (Env) - Inactive
- Other - Active
- Other - Inactive
- Abandoned
- Destroyed
- Status Undetermined

PARCELS.SHP

Approximate Scale
30 0 30 60 Feet

O:\post_gps_check\gpschkmc.apr

February 10, 2010

Santa Clara Valley Water District

5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

WELL DESTRUCTION APPLICATION

FC 198 (10-03-07)

▶ Please complete all information.

DISTRICT PERMIT NO.: 10D00117

Well Owner:	**Property Owner:**	Name of Business/Residence at Site:
Chevron EMC	Northern California Presbyterian Homes & Services	Town Park Towers
Well Owner's Mailing Address: 6111 Bollinger Canyon Road	Property Owner's Mailing Address: 1525 Post Street	**Address of Well Site:** 60 North 3rd Street
City, State, Zip San Ramon, CA 94583	City, State, Zip San Francisco, CA 94105	City, State, Zip San Jose, CA 95112
Telephone No.: 925-543-2375	Telephone No.:	Assessor's Parcel No. of **Well Site:** Book 467 Page 20 Parcel 085

Consultant:	Drilling Company: 081
Stantec Consulting Corporation	WDC Exploration & Wells
Address: 15575 Los Gatos Blvd., Bldg. C	Address: 1961 Meeker Ave.
City, State, Zip Los Gatos, CA 95032	City, State, Zip Richmond, CA 94804
Telephone No.: 408-356-6124	Telephone No.: 510-236-6282 / C-57 License No.: 283326
☐ Check if address or phone number has changed	☐ Check if address or phone number has changed

▶ **All questions below are to be completed before permit can be issued; if unknown, applicant shall make on-site investigation to determine correct answers.**

WELL INFORMATION

Well Registration No.:	Owner/Consultant Well No.:	Original Well Construction Permit No.:
07S01E08F013	PZ-2	00W00314
Well Casing Depth: 32	**Total Boring Depth:** 32	**Well Casing Diameter:** 1

This Section to Be Completed for All Monitoring Wells or Extraction/Recovery Wells

Case Name/No.:	Caseworker Name:
Chevron 9-4259/ SCVWDID No. 07S1E08L01F	Lani Lee
Oversight Agency: County of Santa Clara Department of Environmental Health	Caseworker Telephone No.: 408-918-1977

☐ Well on District property/easement (See General Condition E.)

Well Description:

☒ Vertical Well ☐ Dewatering Well ☐ Elevator Shaft ☐ Multiple Casing ☐ Horizontal Wall ☐ Pit Well

Well Type (check all that apply):

☐ Water Producing (supply or extraction)	☐ Contamination Cleanup	☐ Agricultural	☐ Domestic	☐ Municipal & Industrial
☐ Vapor Extraction	☒ Monitoring	☐ Inclinometer	☒ Groundwater	☐ Vadose
☒ Piezometer	☐ Interface	☐ Suction Lysimeter	☐ Seismic	☐ Injection/Infiltration
☐ Contamination Cleanup	☐ Reclaimed Water	☐ Air Sparging	☐ Cathodic Protection	

ADDITIONAL QUESTIONS FOR WATER PRODUCING WELLS

Does the well have:			
1.	Outer conductor casing?	☐ Yes	☒ No
2.	Annular cement seal outside of casing at surface?	☒ Yes	☐ No
3.	A S.C.V.W.D. water meter attached?	☐ Yes	☒ No

Type of Original Drilling Method:

☐ Rotary ☐ Cable-Tool ☐ Hand-Dug Pit Well ☒ Hollow Stem Auger ☐ Other: _____

IMPORTANT: A minimum 24-hour notice must be given to Santa Clara Valley Water District prior to installing the annular seal. Call (408) 265-2607, ext. 2660. For weekends, holidays, or after-hours, call (408) 265-2607, ext. 2120. Please allow 10 working days to process permit application.

DRAFT

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

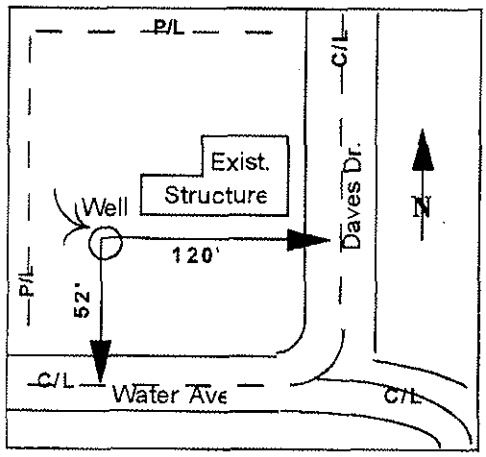
WELL DESTRUCTION APPLICATION

SITE PLAN

Well Location
(Draw accurately; recommend using assessor's map):

1. Sketch well location to scale; show dimensions to nearest foot.
2. Show a minimum of two dimensions at right angles. Dimensions shall be from the centerline of the closest named streets, roads, or highways.

EXAMPLE:

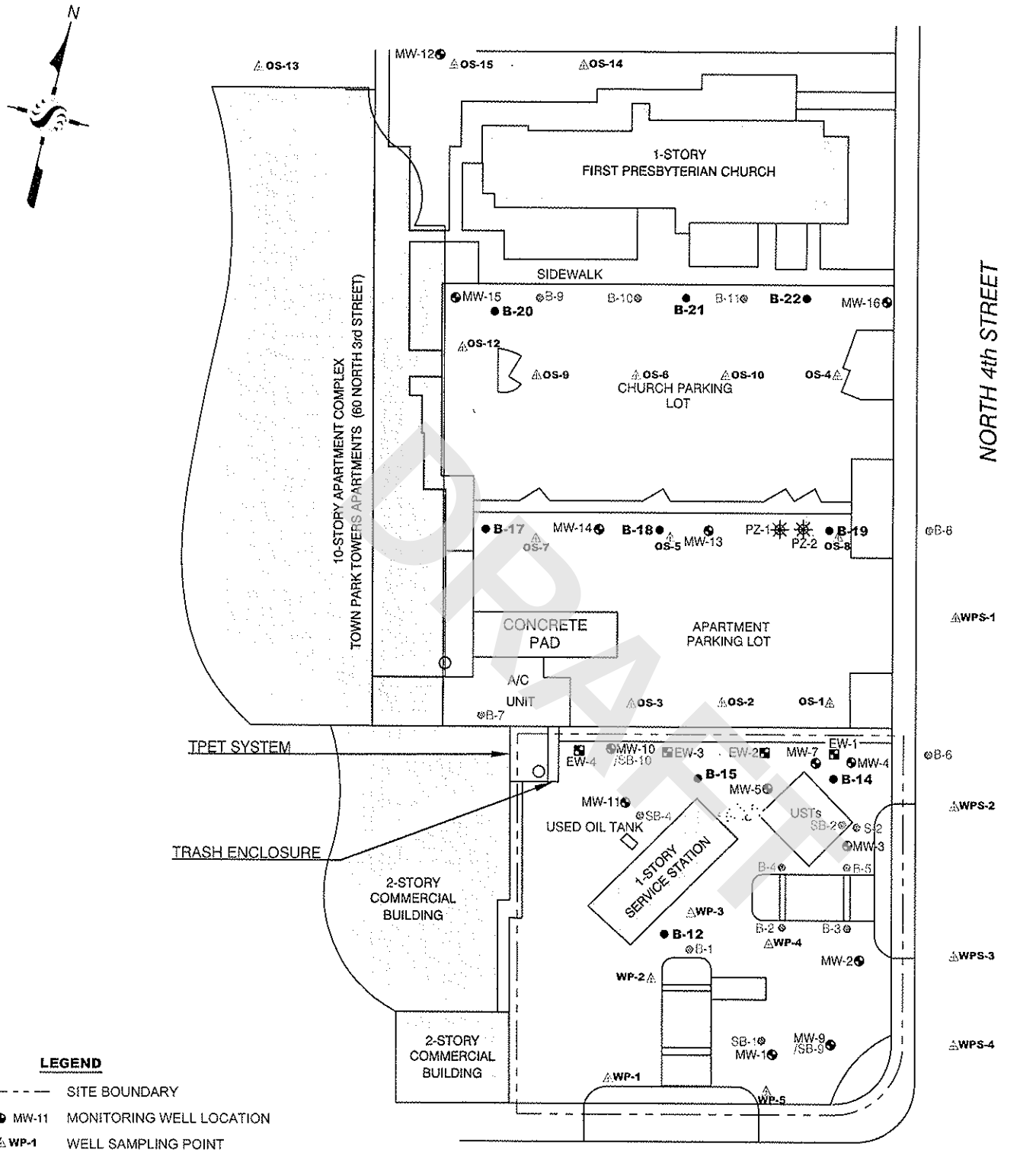


Sketch well location as described above:

See attached Site Plan.

DRAFT

Please allow 10 working days to process this application.



DRAFT

LEGEND

- SITE BOUNDARY
- MW-11 MONITORING WELL LOCATION
- WP-1 WELL SAMPLING POINT
- B-12 SOIL BORING LOCATION 2008
- B-2 BORING LOCATION
- EW-1 EXTRACTION WELL LOCATION
- PZ-1 PIEZOMETER LOCATION
- BUILDING

No warranty is made by Stantec as to the accuracy, reliability, or completeness of these data. Original data were compiled from various sources. This information may not meet National Map Accuracy Standards. This product was developed electronically, and may be updated without notification. Any reproduction may result in a loss of scale and or information.

Stantec
15575 LOS GATOS BOULEVARD, BUILDING C
LOS GATOS, CA 95032
PHONE: (408) 356-6124 FAX: (408) 356-6138

FOR:
CHEVRON-BRANDED
SERVICE STATION 9-4259
147 E. SANTA CLARA STREET
SAN JOSE, CALIFORNIA

SITE PLAN

FIGURE: 2

JOB NUMBER:	DRAWN BY:	CHECKED BY:	APPROVED BY:	DATE:
211200104	JR	GD	TF	3/3/09

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

WELL DESTRUCTION APPLICATION

Please describe in detail, the proposed destruction method (Any well destruction in which the well casing is left in place and in which the well has a filter pack outside the casing, must be destroyed using approved neat cement grout):

Well will be destroyed by filling the casing wih neat portland cement with tremy pipe. Once the casing is filled pressure will be applies the to casing to fill the filter pack outside the casing. All wells will be destroyed in accordance to Santa Clara Valley Water District inspector instructions.

SIGNATURES

I understand and agree that all work associated with this permit is required to be done in accordance with Santa Clara Valley Water District (District) Well Ordinance 90-1, the District Well Standards, and conditions of this permit (see page 4). I certify that the information given in this permit is correct to the best of my knowledge and that the signature below, whether original, electronic, or photocopied, is authorized and valid, and is affixed with the intent to be enforceable. I also certify that a right of entry/encroachment agreement has been formalized between the well owner and property owner, if parties differ.

Signature	Print Name	Date
Signature of Well Owner/Agent:	Print Name: Sucheon Sung	Date: 2/3/2010
Signature of Property Owner/Agent:	Print Name: Sucheon Sung	Date: 2/3/2010
Signature of Driller/Agent:	Print Name: Sucheon Sung	Date: 2/3/2010
Signature of Consultant/Agent (if any):	Print Name: Sucheon Sung	Date: 2/3/2010

DISTRICT USE ONLY

The District has approved the following destruction methods for the well described in this permit:

☒ Pressure Grout Method (as outlined in Standards)
NOTE: Neat cement is the only sealing material approved for pressure grouting.

OR

☒ Drill out well to a total depth of 32 feet, with a minimum bore of 5 Inches.

☐ Clean out well casing to a total depth of _____ feet and back fill with approved sealing material (if total depth is unknown, driller must determine total depth during clean out of well). NOTE: Neat cement is the only sealing material approved for back filling gravel packed wells.

☐ Well casing must be perforated at the following depths prior to backfilling: _____

☐ Other: _____

Permit Approved by:	Date:
	2-11-10

District Permit No.:	Date Issued:	Expiration Date:	Driller's Log No.:
10D00117	2/11/10	8/11/10	E0105362

Please allow 10 working days to process this application.

DRAFT

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

WELL DESTRUCTION APPLICATION

GENERAL CONDITIONS

A. **District** (telephone 408-265-2607, ext. 2660) **must be notified a minimum of one working day before the placement of the well destruction sealing materials**. An authorized District representative must be on site to witness the destruction activities. This requirement may be waived by an authorized District representative. If the District waives the inspection requirement, the District may request the permittee(s) to furnish certification under penalty of perjury that the well was destroyed in accordance with the District Well Standards and with the permit conditions.

B. This permit is valid only for the purpose specified herein. Well destruction methods authorized under this permit may not be changed except by written approval of an authorized District representative, and only if the District believes that such a change will result in equal or superior compliance with the District and State Well Standards (e.g., if the District representative believes that site conditions warrant such a change).

C. This permit is only valid for the Assessor's Parcel No. indicated on it.

D. This permit may be voided if it contains incorrect information. If the permit is voided after work has begun, the well or boring that is being destroyed under this permit may be required to be reconstructed in accordance with District and State Well Standards.

E. If any work associated with this permit will take place on District property/easement, an encroachment or construction permit must be granted by the District's Community Projects Review Unit (telephone 408-265-2607, ext. 2350, 2217, or 2253).

F. Within 30 days of the completion of the well destruction activities, the driller or consultant identified on this permit shall fully complete State of California DWR Form 188 and submit the original to the District's Wells and Water Production Unit.

G. The permittee(s) shall assume entire responsibility for all activities and uses under this permit and shall indemnify, defend, and hold the District, its officers, agents, and employees free and harmless from any and all expense, cost, and liability in connection with or resulting from, the granting of or exercise of this permit including, but not limited to, property damage, personal injury, and wrongful death.

H. Permittees are required to be in full compliance with Cal/OSHA California Labor Code Section 6300.

I. A current C-57 Water Well Drilling Contractor's License is required for the destruction of all wells.

J. Permittee, permittee's contractors, consultants, or agents shall be responsible to assure that all materials generated during drilling, well destruction, well development, pump testing, or other activities associated with this permit will be safely handled, properly managed, and disposed of according to all applicable federal, state, and local statutes regulating such. In no case shall these materials/waters be allowed to enter, or potentially enter, on- or off-site storm sewers, dry wells, or waterways. Such materials/waters shall not be allowed to move off the property where the work is being completed.

K. The driller and consultants (if applicable) shall have an active copy of their Worker's Compensation Insurance on file with the District.

L. This permit shall expire if not exercised within 180 calendar days of its approval unless an extension of the permit expiration date is granted by an authorized District representative.

M. If the well approved to be destroyed under this permit is a monitoring well, associated with an investigation/cleanup overseen by a regulatory agency, the proposed well destruction must be approved by the person with regulatory authority over the investigation/cleanup.

N. This permit must be kept on site during all activities associated with it and shall immediately be presented to an authorized District representative upon request.

Please allow 10 working days to process this application.

DRAFT

CLIENT	: CHEVRON PRODUCTS	START DATE	: 5/17/00
PROJECT	: CHEVRON 9-4259	COMPLETION DATE	: 5/17/00
PROJECT NO.	: 006.03483.003	MONITORING EQUIP	: PID 580-B
BORING LOCATION	:	SAMPLING METHOD	: CONTINUOUS CORE
		SUBCONTRACTOR	: FISCH ENVIRONMENTAL
		DRILLING METHOD	: DIRECT PUSH
		HOLE DIAMETER	: 2-INCH
		LOGGED BY	: J. ROBERTS
		DRAWN BY	: GEL

PZ-2

LOG OF BORING

BORING: PZ-2
78.05'

Depth in FEET	Recovery/Sample	Sample ID	PID (ppm)	USCS	GRAPHIC	LITHOLOGIC DESCRIPTION
0						Asphalt
1						Hand Auger, Fill material
2						
3						
4			4.4			
5						
6				CL		OLIVE BROWN (2.5Y,4/4) SILTY CLAY (CL) with sand; sand is very fine- to fine-grained; poorly graded; stiff; very low plasticity; dry to slightly moist; macropores: rootlets (0,15,30,55)
7			3.2			
8		PZ-2 8'				
9				CL		OLIVE BROWN (2.5Y,4/4) SILTY CLAY (CL); stiff; moderate plasticity; moist (0,0,30,70)
10		PZ-2 10.5'				
11				CH		DARK OLIVE BROWN (2.5Y,3/3) SILTY CLAY (CH); stiff; high plasticity; moist; gray, orange, and black mottling (0,0,30,70)
12			4.8			
13						
14						
15			4.8	CL		VERY DARK GRAY (5Y,3/1) CLAY (CL) with silt; stiff; moderate plasticity; moist (0,0,15,85)
16						
17						
18				CH		VERY DARK GRAY (5Y,3/1) SILTY CLAY (CH); stiff; high plasticity; moist (0,0,40,60)
19			42			
20				SP		DARK YELLOWISH BROWN (10YR,3/4) SAND (SP) with clay and silt; sand is very fine- to fine-grained; poorly graded; loose; very low plasticity; wet (0,80,10,10)
21						
22			14.2	SM		DARK GRAYISH BROWN (2.5Y,3/3) SAND (SM) with clay and silt; sand is very fine- to fine-grained; poorly graded; loose; low plasticity; wet (0,70,15,15)
23						
24			58	CL		BLACK (2.5Y,2.5/1) CLAY (CL), trace silt; stiff; moderate plasticity; moist (0,0,5,95)
25						
26			24	SC		DARK GRAYISH BROWN (2.5Y,4/2) CLAYEY SAND (SC), with silt; sand is very fine- to medium-grained; loose to moderately stiff; low plasticity; wet; olive mottling (0,70,10,20)
27						
28			3.6			
29				CL		VERY DARK GRAY (2.5Y,3/1) SILTY CLAY (CL), trace sand; sand is fine-grained; poorly graded; moderately stiff; low plasticity; moist (0,5,30,65)
30						
31			4.2	CL		DARK GRAY (5Y,4/1) SILTY CLAY (CL); stiff; moderate plasticity; moist (0,0,25,75)
32						BORING COMPLETED AT A DEPTH OF 32 FEET BELOW GROUND SURFACE
33						
34						
35						

Grout
1" PVC Sch 80 Blank Casing
Bentonite Pellets
#3 Monterey Sand
1" PVC Sch80 0.020" Screen

DRAFT

D:\SECOR\CHEVRON\4259\PZ2.BOR
09-08-2000

SECOR
International Incorporated

DATE APPROVED: _____
APPROVED BY: _____

Santa Clara Valley Water District

WELL CONSTRUCTION COMPLETION NOTICE

FCE 158A (08-14-98)

Inspector: L. Herron		Date of Inspection: 5/17/03	Permit: 00WR0314
Owner/Consultant Well No: PZ-2		Well Registration No: 07SCVEL8F013	
Well Owner: Chevron	Address of Well Site: 30 N. 3rd St.		City or County: San Jose
Drilling Company: Fische		Consultant: SECOR	
Cond. Bore:	Conductor Depth:	Conductor Diameter & Material:	
TD: 32'	BOC: 32'	Boring Diameter: 4.5" to 5', 2⅛" to 32'	Blank Casing Diameter & Material: .5" PVC
Filter Pack Material: Sand	Filter Pack Interval(s): 24'-32'	Bent: —	Screen Diameter, Material, & Size: .5" PVC
Screen Interval(s): 29-32'			

Sealing Material: [X] Neat Cement [ ] 10 Sack Sand Slurry [ ] Bentonite [ ] Other (See Comments)

Drilling Method: [X] HSA [ ] Mud rotary [X] Other (See Comments) GeoProbe [ ] Direct Push [ ] Air Rotary

Well Type: [ ] GW Monitoring [ ] GW Extraction [ ] Vadose Monitoring [ ] Vadose Extraction [ ] Cathodic [ ] Domestic [ ] Agricultural [ ] Municipal/Industrial [ ] Elevator [X] Other (See Comments) Piezometer

Well constructed according to provisions of Santa Clara Valley Water District Permit? [X] Yes [ ] No (See Comments)

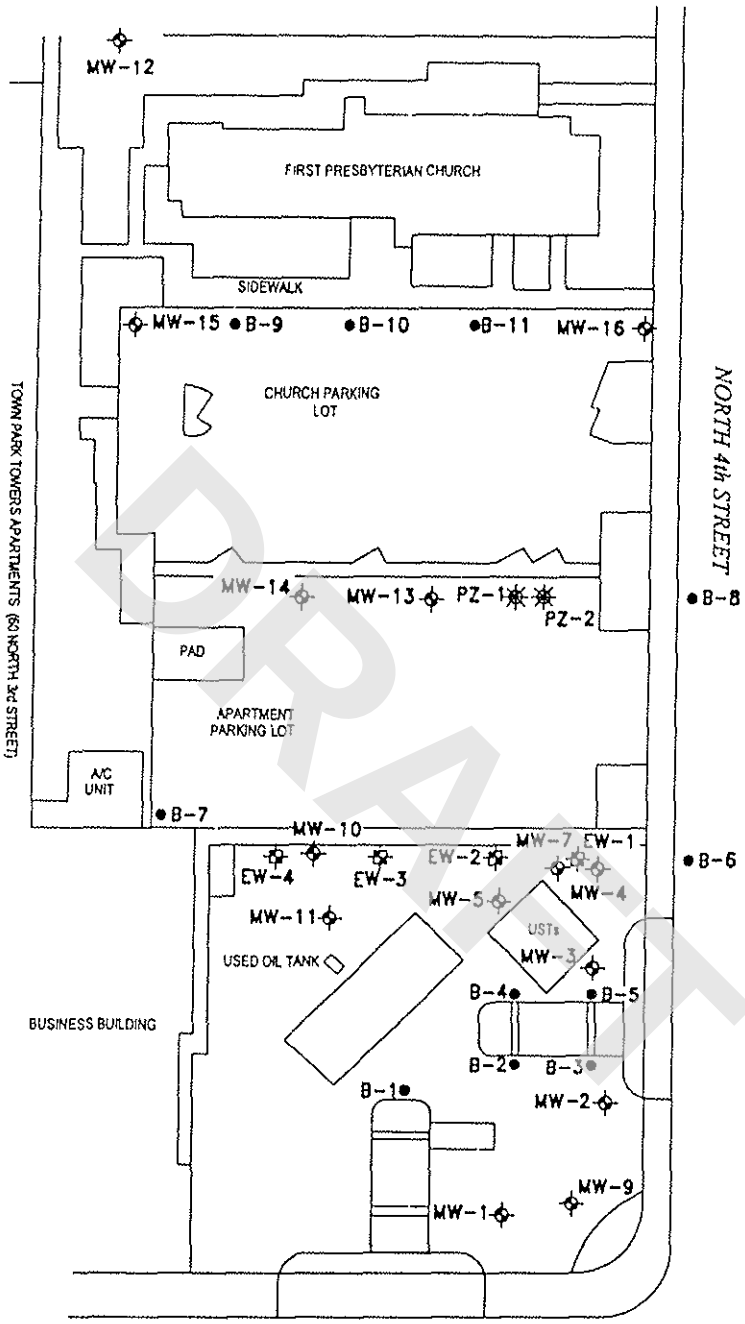
Well Location: ft. N/S: ft. E/W:

GPS Coordinates: Lat 37.20175°N Long: 121.53173°W

Comments: Hand Auger to 5' Geoprobe to 32' Pre-pack Sand/Casing

Distribution: ORIGINAL-Permit File; YELLOW-City/County; PINK-Well File; GOLDENROD-Permittee

DRAFT



DRAFT

LEGEND

- MW-9 MONITORING WELL LOCATION
- EW-1 EXTRACTION WELL LOCATION
- PZ-1 PIEZOMETER LOCATION
- B-2 SOIL BORING LOCATION

0 60 120

SCALE IN FEET

SECOR
International Incorporated

DRAWN	GEL
APPR	RP
DATE	9 JUNE 00
JOB NO.	006.03483.002

FIGURE 2
CHEVRON STATION 9-4259
147 EAST SANTA CLARA STREET
SAN JOSE, CALIFORNIA
SITE PLAN WITH MONITORING WELL, SOIL BORING AND PIEZOMETER LOCATIONS

199812.27\039 R:\OAKLAND\VACAD\CHEVRON-9-4259\CHEVRON-006.03483.003-001.DWG 6/9/00

ORIGINAL
File with DWR

Page ___ of ___

Owner's Well No. PZ-2

Date Work Began 5/17/00 Ended 5/17/00

Local Permit Agency Santa Clara Valley Water District

Permit No. 00W00314 Permit Date 4/27/00

STATE OF CALIFORNIA
WELL COMPLETION REPORT
Refer to Instruction Pamphlet

No. 736364

DWR USE ONLY — DO NOT FILL IN
07S/01W-10K1 FA/13
STATE WELL NO./STATION NO.
LATITUDE LONGITUDE
APN/TRS/OTHER

GEOLOGIC LOG

ORIENTATION (✓) ___ VERTICAL X HORIZONTAL ___ ANGLE ___ (SPECIFY)
DRILLING METHOD Direct Push FLUID ___

DEPTH FROM SURFACE FL	to FL	DESCRIPTION *Describe material, grain size, color, etc.*
		See Attached Logs

TOTAL DEPTH OF BORING 20 (Feet)
TOTAL DEPTH OF COMPLETED WELL 20 (Feet)

WELL OWNER

Name Chevron Products Co.
Mailing Address 6001 Bollinger Cyn Rd
City San Ramon CA ZIP 94583

WELL LOCATION

Address 60 N. 3rd St. City San Jose
County Santa Clara
APN Book 467 Page 20 Parcel 080
Township ___ Range ___ Section ___
Latitude ___ DEG ___ MIN ___ SEC NORTH Longitude ___ DEG ___ MIN ___ SEC WEST

LOCATION SKETCH

NORTH

See Attached

WEST EAST

SOUTH

Illustrate or Describe Distance of Well from Roads, Buildings, Fences, Rivers, etc. and attach a map. Use additional paper if necessary. PLEASE BE ACCURATE & COMPLETE.

ACTIVITY (✓)

X NEW WELL
MODIFICATION/REPAIR
___ Deepen
___ Other (Specify)
___ DESTROY *(Describe Procedures and Materials Under "GEOLOGIC LOG")*

PLANNED USES (✓)

WATER SUPPLY
___ Domestic ___ Public
___ Irrigation ___ Industrial
MONITORING X
TEST WELL ___
CATHODIC PROTECTION ___
HEAT EXCHANGE ___
DIRECT PUSH ___
INJECTION ___
VAPOR EXTRACTION ___
SPARGING ___
REMEDIATION ___
OTHER (SPECIFY) ___

WATER LEVEL & YIELD OF COMPLETED WELL

DEPTH TO FIRST WATER 16.5 (Ft.) BELOW SURFACE
DEPTH OF STATIC WATER LEVEL 13' (Ft.) & DATE MEASURED ___
ESTIMATED YIELD * ___ (GPM) & TEST TYPE ___
TEST LENGTH ___ (Hrs.) TOTAL DRAWDOWN ___ (Ft.)
* *May not be representative of a well's long-term yield.*

CASING (S)

DEPTH FROM SURFACE FL	to FL	BORE-HOLE DIA. (Inches)	TYPE (✓) BLANK	SCREEN	CONDUCTOR	FILL PIPE	MATERIAL / GRADE	INTERNAL DIAMETER (Inches)	GAUGE OR WALL THICKNESS	SLOT SIZE IF ANY (Inches)
0	17	2"	X				PVC	1"	Sch 80	
17	20	2"		X			PVC	1"	Sch 80	0.020
		(2" PVC)								

ANNULAR MATERIAL

DEPTH FROM SURFACE FL	to FL	TYPE CEMENT (✓)	BENTONITE (✓)	FILL (✓)	FILTER PACK (TYPE/SIZE)
0	16	X			
1	17		X		
17	20			X	#3 Sand

ATTACHMENTS (✓)

X Geologic Log
X Well Construction Diagram
___ Geophysical Log(s)
___ Soil/Water Chemical Analyses
X Other Site plans

ATTACH ADDITIONAL INFORMATION, IF IT EXISTS.

CERTIFICATION STATEMENT

I, the undersigned, certify that this report is complete and accurate to the best of my knowledge and belief.

NAME Forrest McFarland / SECOR Inc. (PERSON, FIRM, OR CORPORATION) (TYPED OR PRINTED)
ADDRESS 1225 Bear Ave, STE 110 CITY Mt. View STATE CA ZIP 94043
Signed [signature] / Secor WELL DRILLER/AUTHORIZED REPRESENTATIVE
DATE SIGNED 6-13-01
C-57 LICENSE NUMBER 554879

DWR 188 REV. 11-97

IF ADDITIONAL SPACE IS NEEDED, USE NEXT CONSECUTIVELY NUMBERED FORM

DRAFT

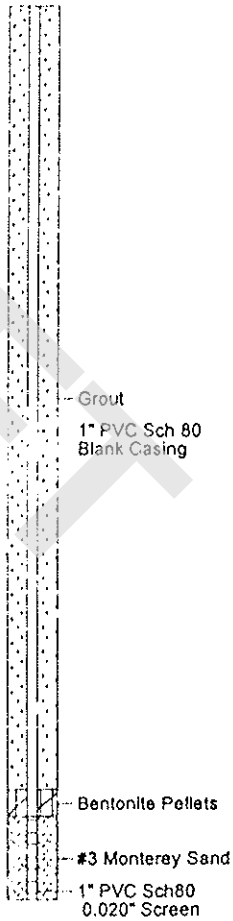
CLIENT	: CHEVRON PRODUCTS	START DATE	: 5/17/00
PROJECT	: CHEVRON 9-4259	COMPLETION DATE	: 5/17/00
PROJECT NO.	: 006.03483.003	MONITORING EQUIP	: PID 580-B
BORING LOCATION	:	SAMPLING METHOD	: CONTINUOUS CORE
		SUBCONTRACTOR	: FISCH ENVIRONMENTAL
		DRILLING METHOD	: DIRECT PUSH
		HOLE DIAMETER	: 2-INCH
		LOGGED BY	: J. ROBERTS
		DRAWN BY	: GEL

PZ-2

LOG OF BORING

Depth in FEET	Recovery/Sample	Sample ID	PID (ppm)	USCS	GRAPHIC	LITHOLOGIC DESCRIPTION
0						Asphalt
1						Hand Auger, Fill material
2						
3						
4			4.4			
5						OLIVE BROWN (2.5Y,4/4) SILTY CLAY (CL) with sand; sand is very fine- to fine-grained; poorly graded; stiff; very low plasticity; dry to slightly moist; macropores; rootlets (0,15,30,55)
6						
7			3.2	CL		
8		PZ-2 8'				
9				CL		OLIVE BROWN (2.5Y,4/4) SILTY CLAY (CL); stiff; moderate plasticity; moist (0,0,30,70)
10						
11		PZ-2 10.5'				DARK OLIVE BROWN (2.5Y,3/3) SILTY CLAY (CH); stiff; high plasticity; moist; gray, orange, and black mottling (0,0,30,70)
12			4.8	CH		
13						
14						
15			4.8	CL		VERY DARK GRAY (5Y,3/1) CLAY (CL) with silt; stiff; moderate plasticity; moist (0,0,15,85)
16						
17						
18			42	CH		VERY DARK GRAY (5Y,3/1) SILTY CLAY (CH); stiff; high plasticity; moist (0,0,40,60)
19						
20				SP		DARK YELLOWISH BROWN (10YR,3/4) SAND (SP) with clay and silt; sand is very fine- to fine-grained; poorly graded; loose; very low plasticity; wet (0,80,10,10)
21			14.2			
22				SM		DARK GRAYISH BROWN (2.5Y,4/2) SAND (SM) with clay and silt; sand is very fine- to fine-grained; poorly graded; loose; low plasticity; wet (0,70,15,15)
23						
24			58	CL		BLACK (2.5Y,2.5/1) CLAY (CL), trace silt; stiff; moderate plasticity; moist (0,0,5,95)
25						
26			24	SC		DARK GRAYISH BROWN (2.5Y,4/2) CLAYEY SAND (SC), with silt; sand is very fine- to medium-grained; loose to moderately stiff; low plasticity; wet; olive mottling (0,70,10,20)
27						
28			3.6			
29				CL		VERY DARK GRAY (2.5Y,3/1) SILTY CLAY (CL), trace sand; sand is fine-grained; poorly graded; moderately stiff; low plasticity; moist (0,5,30,65)
30						
31			4.2	CL		DARK GRAY (5Y,4/1) SILTY CLAY (CL); stiff; moderate plasticity; moist (0,0,25,75)
32						BORING COMPLETED AT A DEPTH OF 32 FEET BELOW GROUND SURFACE
33						
34						
35						

BORING: PZ-2
78.05'



DRAFT

SECOR
International Incorporated

DATE APPROVED: _____
APPROVED BY: _____

D:\SECOR\CHEVRON\4259PZ2.BOR
09-06-2000

Santa Clara Valley Water District
5750 ALMADEN EXPRESSWAY
SAN JOSE, CA 95118-3686

49 North Fourth Street



APN: 46720081
49 N 4TH ST
SAN JOSE CA
95112

Well Annotations- 5 Wells Selected

No	Well_nbr	Permit	Consultnum	Status	Easting	Northing
1	07S01E08F012	00W00313	PZ-1	Other-Active	6158119	1948623
2	07S01E08F013	00W00314	PZ-2	Other-Active	6158119	1948622
3	07S01E08L020	90W0576	MW-12	Other-Active	6157928	1948694
4	07S01E08L036	91W1542	MW-16	Other-Active	5158103	1948698
5	07S01E08L037	91W1541	MW-15	Other-Active	6157965	1948625

WELLS.shp
- Water Supply - Active
- Water Supply - Inactive/Standby
- Extraction (Env) - Active
- Extraction (Env) - Inactive
- Other - Active
- Other - Inactive
- Abandoned
- Destroyed
- Status Undetermined

PARCELS.SHP

Approximate Scale
30 0 30 60 Feet

O:\post_gps_check\gpschkmc.apr

February 10, 2010

DRAFT

ATTACHMENT C

Department of Water Resources Well Completion Reports (Form 188)
and Santa Clara Valley Water District
Well Destruction Completion Notices (Form 218)

*The free Adobe Reader may be used to view and complete this form. However, software must be purchased to complete, save, and reuse a saved form.

File Original with DWR

State of California

Well Completion Report

Refer to Instruction Pamphlet

No. e0105355

DWR Use Only – Do Not Fill In

State Well Number/Site Number: 07S 01E 08L 010 2

Latitude / Longitude

APN/TRS/Other

Page 1 of 2

Owner's Well Number EMC-1

Date Work Began 3/10/10 Date Work Ended 3/16/10

Local Permit Agency SCCOEH

Permit Number 1000110 Permit Date 2/10/10

Geologic Log

Orientation ○ Vertical ○ Horizontal ○ Angle Specify

Drilling Method Drilling Fluid

Depth from Surface Feet	to Feet	Description Describe material, grain size, color, etc
0	38	DESTROYED WELL BY PRESSURE GROUTING USING NEAT CEMENT.

Total Depth of Boring Feet

Total Depth of Completed Well Feet

Well Owner

Name CHEVRON EMC

Mailing Address 6111 BOLLINGER CANYON RD.

City SAN RAMON State CA Zip 94583

Well Location

Address 147 E. SANTA CLARA ST.

City SAN JOSE County SANTA CLARA

Latitude Deg. Min. Sec. N Longitude Deg. Min. Sec. W

Datum Decimal Lat. Decimal Long.

APN Book 467 Page 20 Parcel 079

Township Range Section

Location Sketch

(Sketch must be drawn by hand after form is printed.)

North

SEE ATTACHED

West East

South

Illustrate or describe distance of well from roads, buildings, fences, rivers, etc. and attach a map. Use additional paper if necessary. **Please be accurate and complete.**

Activity

○ New Well
○ Modification/Repair
○ Deepen
○ Other
⊗ Destroy
Describe procedures and materials under "GEOLOGIC LOG"

Planned Uses

○ Water Supply
☐ Domestic ☐ Public
☐ Irrigation ☐ Industrial
○ Cathodic Protection
○ Dewatering
○ Heat Exchange
○ Injection
○ Monitoring
○ Remediation
○ Sparging
○ Test Well
○ Vapor Extraction
○ Other

Water Level and Yield of Completed Well

Depth to first water (Feet below surface)

Depth to Static Water Level (Feet) Date Measured

Estimated Yield * (GPM) Test Type

Test Length (Hours) Total Drawdown (Feet)

*May not be representative of a well's long term yield.

Casings

Depth from Surface Feet	to Feet	Borehole Diameter (Inches)	Type	Material	Wall Thickness (Inches)	Outside Diameter (Inches)	Screen Type	Slot Size if Any (Inches)
0	38	12	—	NEAT CEMENT	—	4	—	—

Annular Material

Depth from Surface Feet	to Feet	Fill	Description
—	—	—	—

Attachments

☐ Geologic Log
☐ Well Construction Diagram
☐ Geophysical Log(s)
☐ Soil/Water Chemical Analyses
☒ Other SITE PLAN

Attach additional information, if it exists.

Certification Statement

I, the undersigned, certify that this report is complete and accurate to the best of my knowledge and belief

Name STANTEC CONSULTING
Person, Firm or Corporation

15575 LOS GATOS BLVD. BLDG C Address LOS GATOS City CA State 95032 Zip

Signed (FOR WDC)
C-57 Licensed Water Well Contractor

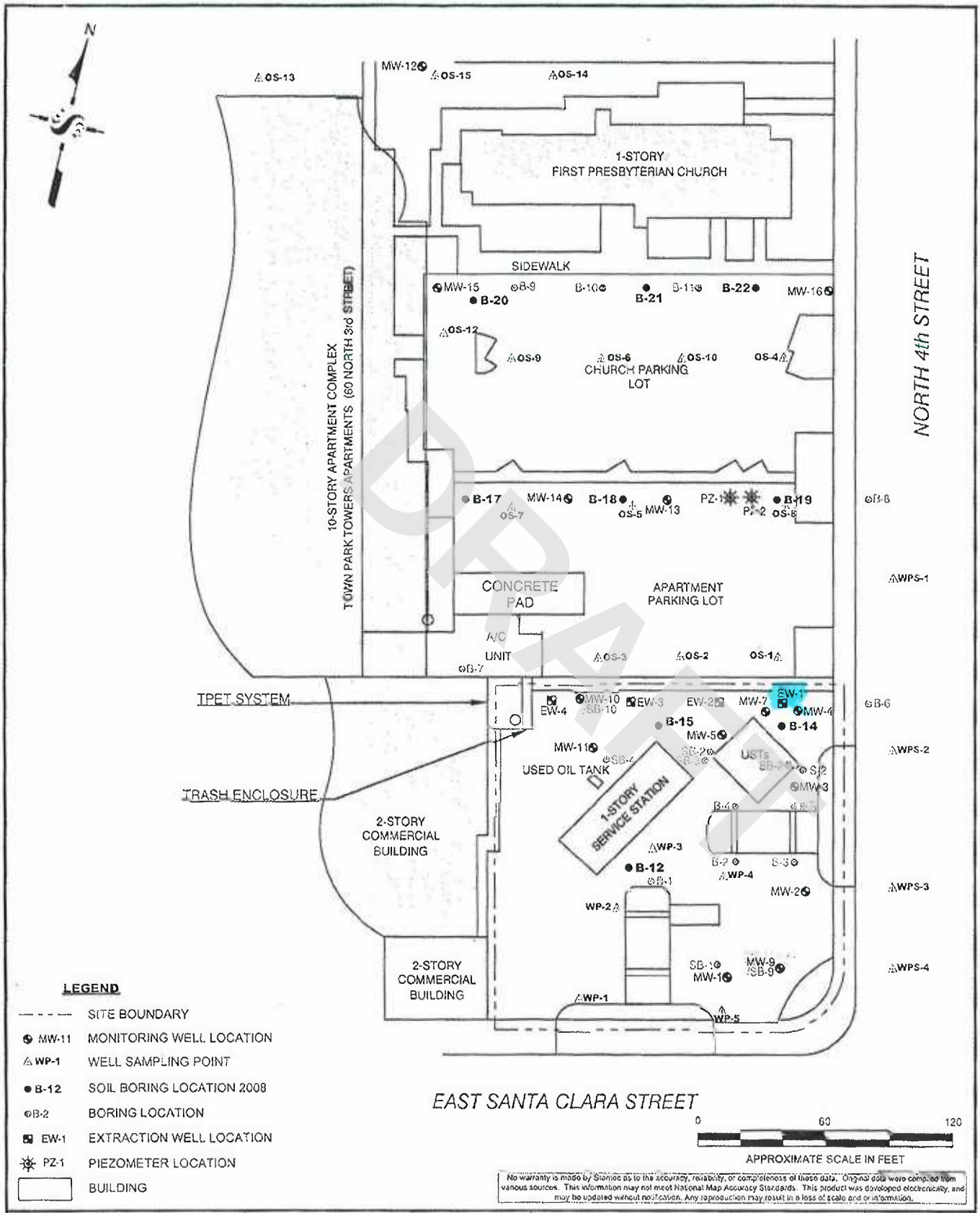
3/18/10 Date Signed

283326 C-57 License Number

DWR 188 REV. 1/2006

IF ADDITIONAL SPACE IS NEEDED, USE NEXT CONSECUTIVELY NUMBERED FORM

DRAFT



LEGEND

- SITE BOUNDARY
- MW-11 MONITORING WELL LOCATION
- WP-1 WELL SAMPLING POINT
- B-12 SOIL BORING LOCATION 2008
- B-2 BORING LOCATION
- EW-1 EXTRACTION WELL LOCATION
- PZ-1 PIEZOMETER LOCATION
- BUILDING

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Stantec
15575 LOS GATOS BOULEVARD, BUILDING C
LOS GATOS, CA 95032
PHONE: (408) 356-6124 FAX: (408) 356-6138

FOR: CHEVRON-BRANDED SERVICE STATION 9-4259
147 E. SANTA CLARA STREET
SAN JOSE, CALIFORNIA

SITE PLAN

FIGURE: 2

JOB NUMBER:	DRAWN BY:	CHECKED BY:	APPROVED BY:	DATE:
211200104	JR	GD	TF	3/3/09

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State of California

Well Completion Report

Refer to Instruction Pamphlet

No. e0103961

Page 1 of 2

Owner's Well Number EW-2

Date Work Began 3-16-10 Date Work Ended 3-16-10

Local Permit Agency SCVWD

Permit Number 90020122 Permit Date 2/11/10

DWR Use Only – Do Not Fill In

State Well Number/Site Number: 07S01E08L003

Latitude N Longitude W

APN/TRS/Other

Geologic Log

Orientation ○ Vertical ○ Horizontal ○ Angle Specify

Drilling Method Drilling Fluid

Depth from Surface Feet	to Feet	Description Describe material, grain size, color, etc
0	32.5	DESTROYED WELL BY PRESSURE GROUTING USING NEAT CEMENT.

Total Depth of Boring Feet

Total Depth of Completed Well Feet

Well Owner

Name CHEVRON EMC

Mailing Address 6111 BOLLINGER CANYON RD.

City SAN RAMON State CA Zip 94583

Well Location

Address 147 E. SANTA CLARA ST.

City SAN JOSE County SANTA CLARA

Latitude Deg. Min. Sec. N Longitude Deg. Min. Sec. W

Datum Decimal Lat. Decimal Long.

APN Book 467 Page 20 Parcel 079

Township Range Section

Location Sketch

(Sketch must be drawn by hand after form is printed.)

North

SEE ATTACHED

West East

South

Illustrate or describe distance of well from roads, buildings, fences, rivers, etc. and attach a map. Use additional paper if necessary. **Please be accurate and complete.**

Activity

○ New Well
○ Modification/Repair
○ Deepen
○ Other
⊗ Destroy
Describe procedures and materials under "GEOLOGIC LOG"

Planned Uses

○ Water Supply
☐ Domestic ☐ Public
☐ Irrigation ☐ Industrial
○ Cathodic Protection
○ Dewatering
○ Heat Exchange
○ Injection
○ Monitoring
○ Remediation
○ Sparging
○ Test Well
○ Vapor Extraction
○ Other

Water Level and Yield of Completed Well

Depth to first water (Feet below surface)

Depth to Static Water Level (Feet) Date Measured

Estimated Yield * (GPM) Test Type

Test Length (Hours) Total Drawdown (Feet)

*May not be representative of a well's long term yield.

Casings

Depth from Surface Feet	to Feet	Borehole Diameter (Inches)	Type	Material	Wall Thickness (Inches)	Outside Diameter (Inches)	Screen Type	Slot Size if Any (Inches)
0	32.5	12	—	NEAT CEMENT	—	4"	—	—

Annular Material

Depth from Surface Feet	to Feet	Fill	Description
—	—	—	—

Attachments

☐ Geologic Log
☐ Well Construction Diagram
☐ Geophysical Log(s)
☐ Soil/Water Chemical Analyses
☒ Other SITE PLAN

Attach additional information, if it exists.

Certification Statement

I, the undersigned, certify that this report is complete and accurate to the best of my knowledge and belief

Name STANTEC
Person, Firm or Corporation

15575 LOS GATOS BLVD. BLDG C Address — LOS GATOS City — CA State — 95032 Zip

Signed (for WDC) 3-18-10
C-57 Licensed Water Well Contractor Date Signed

283326 C-57 License Number

DWR 188 REV. 1/2006

IF ADDITIONAL SPACE IS NEEDED, USE NEXT CONSECUTIVELY NUMBERED FORM

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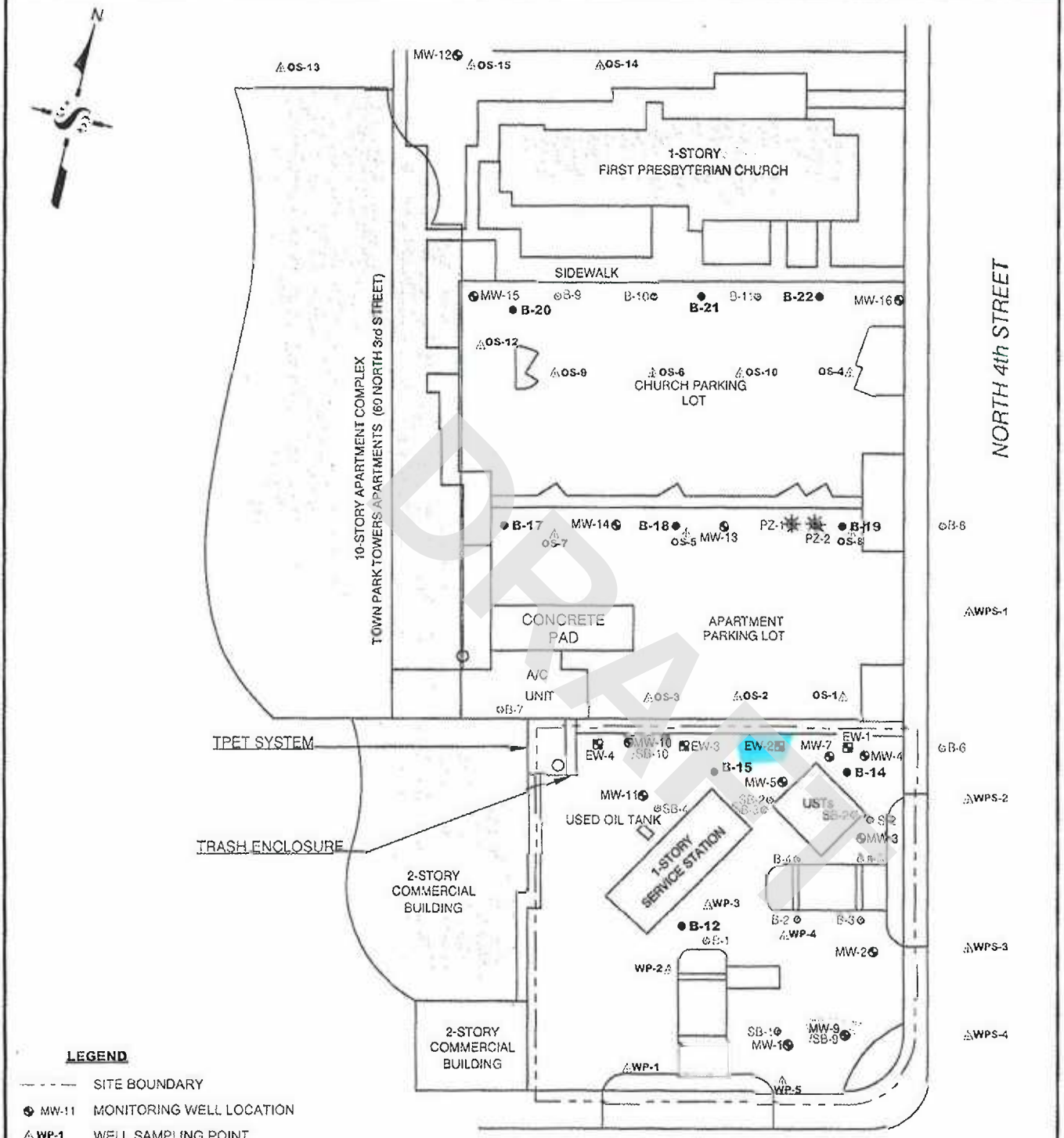

LEGEND

- SITE BOUNDARY
- MW-11 MONITORING WELL LOCATION
- WP-1 WELL SAMPLING POINT
- B-12 SOIL BORING LOCATION 2008
- B-2 BORING LOCATION
- EW-1 EXTRACTION WELL LOCATION
- PZ-1 PIEZOMETER LOCATION
- BUILDING

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Stantec
15575 LOS GATOS BOULEVARD, BUILDING C
LOS GATOS, CA 95032
PHONE: (408) 356-6124 FAX: (408) 356-6138

FOR:
CHEVRON-BRANDED SERVICE STATION 9-4259
147 E. SANTA CLARA STREET
SAN JOSE, CALIFORNIA

SITE PLAN

FIGURE: 2

JOB NUMBER:	DRAWN BY:	CHECKED BY:	APPROVED BY:	DATE:
211200104	JR	GD	TF	3/3/09

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File Original with DWR

State of California

Well Completion Report

Refer to Instruction Pamphlet

No. e0105356

DWR Use Only – Do Not Fill In

State Well Number/Site Number: 07S01E08L005

Latitude / Longitude / APN/TRS/Other

Page 1 of 2

Owner's Well Number EW-3

Date Work Began 3-16-10 Date Work Ended 3-16-10

Local Permit Agency SCVWD

Permit Number 10D0011 Permit Date 2/11/10

Geologic Log

Orientation ○ Vertical ○ Horizontal ○ Angle Specify

Drilling Method Drilling Fluid

Depth from Surface Feet	to Feet	Description (Describe material, grain size, color, etc)
0	32.5	DESTROYED WELL BY PRESSURE GROUTING USING NEAT CEMENT.

Total Depth of Boring Feet

Total Depth of Completed Well Feet

Well Owner

Name CHEVRON EMC

Mailing Address 6111 BOLLINGER CANYON RD.

City SAN RAMON State CA Zip 94583

Well Location

Address 147 E. SANTA CLARA ST.

City SAN JOSE County SANTA CLARA

Latitude Deg. Min. Sec. N Longitude Deg. Min. Sec. W

Datum Decimal Lat. Decimal Long.

APN Book 467 Page 20 Parcel 079

Township Range Section

Location Sketch

(Sketch must be drawn by hand after form is printed.)

North

SEE ATTACHED

West East

South

Illustrate or describe distance of well from roads, buildings, fences, rivers, etc. and attach a map. Use additional paper if necessary. Please be accurate and complete.

Activity

○ New Well
○ Modification/Repair
○ Deepen
○ Other
⊗ Destroy
Describe procedures and materials under "GEOLOGIC LOG"

Planned Uses

○ Water Supply
☐ Domestic ☐ Public
☐ Irrigation ☐ Industrial
○ Cathodic Protection
○ Dewatering
○ Heat Exchange
○ Injection
○ Monitoring
○ Remediation
○ Sparging
○ Test Well
○ Vapor Extraction
○ Other

Water Level and Yield of Completed Well

Depth to first water (Feet below surface)

Depth to Static Water Level (Feet) Date Measured

Estimated Yield * (GPM) Test Type

Test Length (Hours) Total Drawdown (Feet)

*May not be representative of a well's long term yield.

Casings

Depth from Surface Feet	to Feet	Borehole Diameter (Inches)	Type	Material	Wall Thickness (Inches)	Outside Diameter (Inches)	Screen Type	Slot Size if Any (Inches)
0	32.5	12"	—	NEAT CEMENT	—	4"	—	—

Annular Material

Depth from Surface Feet	to Feet	Fill	Description
—	—	—	—

Attachments

☐ Geologic Log
☐ Well Construction Diagram
☐ Geophysical Log(s)
☐ Soil/Water Chemical Analyses
☒ Other SITE PLAN

Attach additional information, if it exists.

Certification Statement

I, the undersigned, certify that this report is complete and accurate to the best of my knowledge and belief

Name STANTEC
Person, Firm or Corporation

15575 LOS GATOS BLVD. BLDG C Address — LOS GATOS City — CA State — 95032 Zip

Signed (FOR WDC)
C-57 Licensed Water Well Contractor

3-18-10 Date Signed

783326 C-57 License Number

DWR 188 REV. 1/2006

IF ADDITIONAL SPACE IS NEEDED, USE NEXT CONSECUTIVELY NUMBERED FORM

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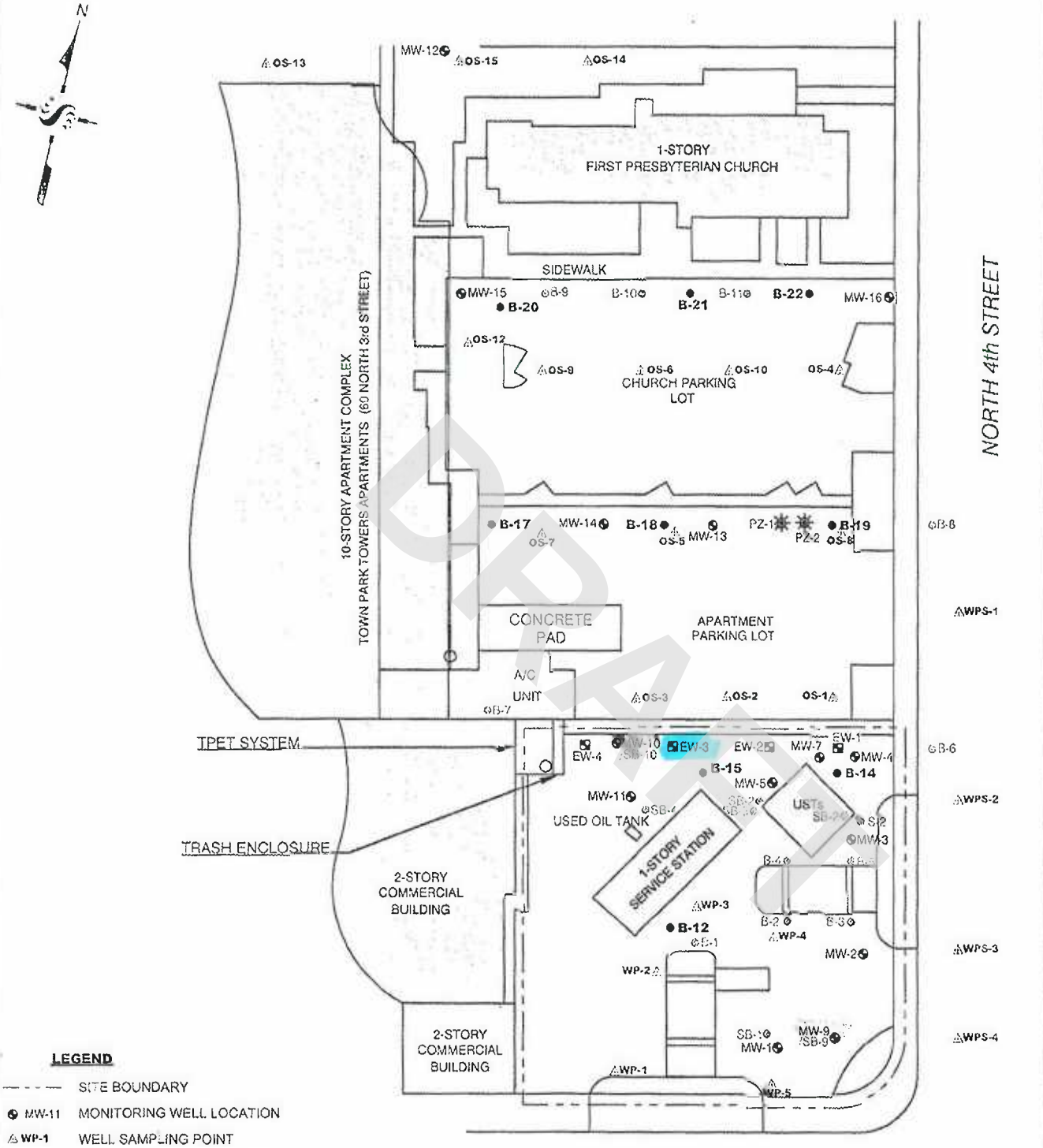

LEGEND

- SITE BOUNDARY
- MW-11 MONITORING WELL LOCATION
- WP-1 WELL SAMPLING POINT
- B-12 SOIL BORING LOCATION 2008
- B-2 BORING LOCATION
- EW-1 EXTRACTION WELL LOCATION
- PZ-1 PIEZOMETER LOCATION
- BUILDING

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Stantec
15575 LOS GATOS BOULEVARD, BUILDING C
LOS GATOS, CA 95032
PHONE: (408) 356-6124 FAX: (408) 356-6138

FOR:
CHEVRON-BRANDED
SERVICE STATION 9-4259
147 E. SANTA CLARA STREET
SAN JOSE, CALIFORNIA

SITE PLAN

FIGURE:
2

JOB NUMBER:	DRAWN BY:	CHECKED BY:	APPROVED BY:	DATE:
211200104	JR	GD	TF	3/3/09

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State of California

Well Completion Report

Refer to Instruction Pamphlet

No. e0103959

Page 1 of 2

Owner's Well Number E-10-4

Date Work Began 3-16-10 Date Work Ended 3-16-10

Local Permit Agency SCCOSD

Permit Number 1009107 Permit Date 2/11/10

DWR Use Only – Do Not Fill In

07S 01E 08L 009

State Well Number/Site Number

N W

Latitude Longitude

APN/TRS/Other

Geologic Log

Orientation ○ Vertical ○ Horizontal ○ Angle Specify

Drilling Method Drilling Fluid

Depth from Surface Feet	to Feet	Description Describe material, grain size, color, etc
0	32.5	DESTROYED WELL BY PRESSURE GROUTING USING NEAT CEMENT.

Total Depth of Boring Feet

Total Depth of Completed Well Feet

Well Owner

Name CHEVRON EMC

Mailing Address 6111 BOLLINGER CANYON RD.

City SAN RAMON State CA Zip 94583

Well Location

Address 147 E. SANTA CLARA ST.

City SAN JOSE County SANTA CLARA

Latitude Deg. Min. Sec. N Longitude Deg. Min. Sec. W

Datum Decimal Lat. Decimal Long.

APN Book 467 Page 20 Parcel 079

Township Range Section

Location Sketch

(Sketch must be drawn by hand after form is printed.)

North

West

East

SEE ATTACHED.

South

Illustrate or describe distance of well from roads, buildings, fences, rivers, etc. and attach a map. Use additional paper if necessary. **Please be accurate and complete.**

Activity

○ New Well

○ Modification/Repair

○ Deepen

○ Other

☒ Destroy

Describe procedures and materials under "GEOLOGIC LOG"

Planned Uses

○ Water Supply

☐ Domestic ☐ Public

☐ Irrigation ☐ Industrial

○ Cathodic Protection

○ Dewatering

○ Heat Exchange

○ Injection

○ Monitoring

○ Remediation

○ Sparging

○ Test Well

○ Vapor Extraction

○ Other

Water Level and Yield of Completed Well

Depth to first water (Feet below surface)

Depth to Static Water Level (Feet) Date Measured

Estimated Yield * (GPM) Test Type

Test Length (Hours) Total Drawdown (Feet)

*May not be representative of a well's long term yield.

Casings

Depth from Surface Feet	to Feet	Borehole Diameter (Inches)	Type	Material	Wall Thickness (Inches)	Outside Diameter (Inches)	Screen Type	Slot Size if Any (Inches)
0	32.5	12"	—	NEAT CEMENT	—	4"	—	—

Annular Material

Depth from Surface Feet	to Feet	Fill	Description
—	—	—	—

Attachments

☐ Geologic Log

☐ Well Construction Diagram

☐ Geophysical Log(s)

☐ Soil/Water Chemical Analyses

☒ Other SITE PLAN

Attach additional information, if it exists.

Certification Statement

I, the undersigned, certify that this report is complete and accurate to the best of my knowledge and belief

Name STANTEC

Person, Firm or Corporation

15575 LOS GATOS BLVD. BLDG C Address LOS GATOS City CA State 95032 Zip

Signed (FOR WDC) 3-18-10

C-57 Licensed Water Well Contractor Date Signed

C-57 License Number 283326

DWR 188 REV. 1/2006

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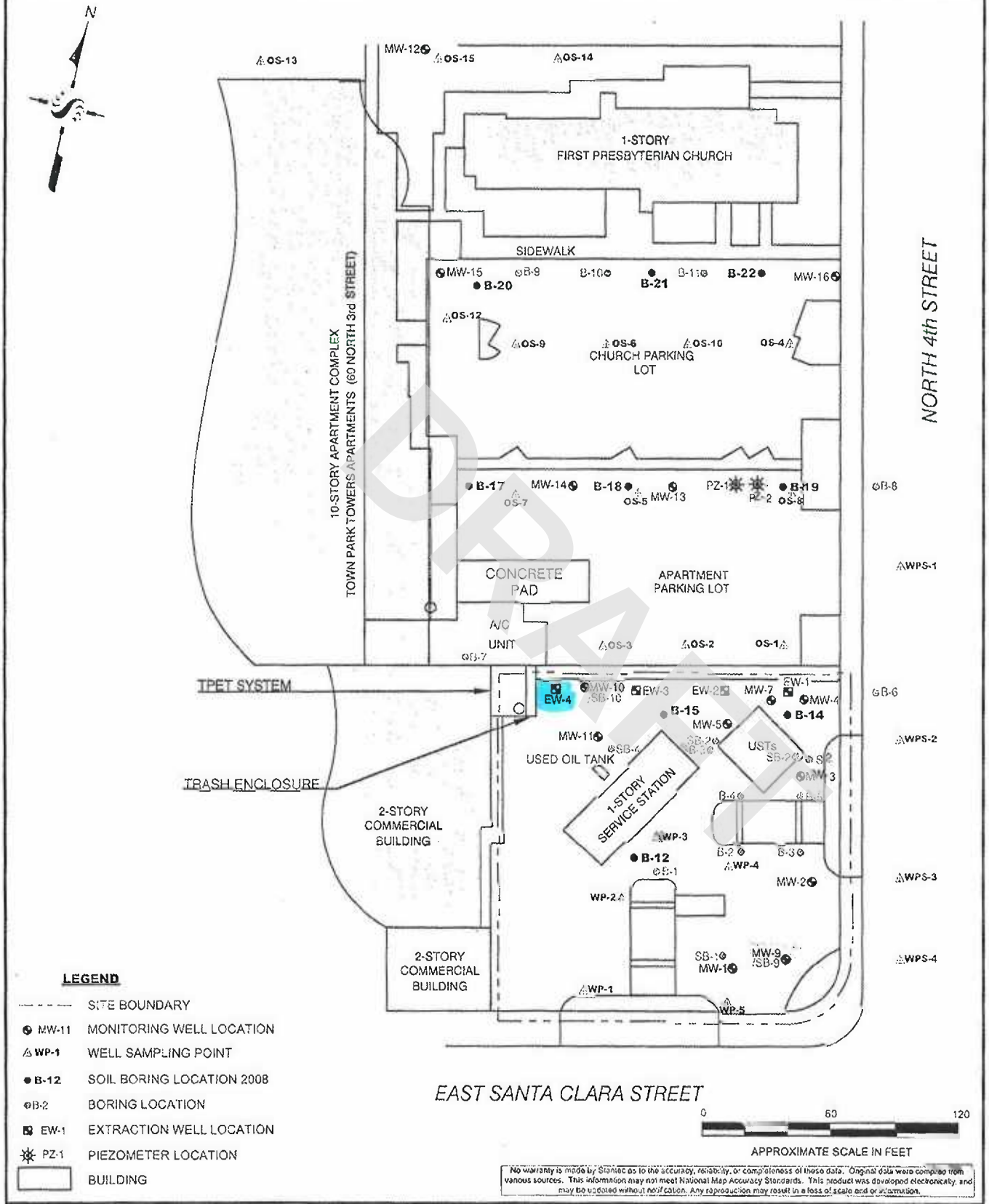

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15575 LOS GATOS BOULEVARD, BUILDING C
LOS GATOS, CA 95032
PHONE: (408) 356-6124 FAX: (408) 356-6138

FOR:
CHEVRON-BRANDED
SERVICE STATION 9-4259
147 E. SANTA CLARA STREET
SAN JOSE, CALIFORNIA

SITE PLAN

FIGURE:
2

JOB NUMBER:	DRAWN BY:	CHECKED BY:	APPROVED BY:	DATE:
211200104	JR	GD	TF	3/3/09

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State of California

Well Completion Report

Refer to Instruction Pamphlet

No. e0103958

Page 1 of 2

Owner's Well Number INV-1

Date Work Began 3-16-10 Date Work Ended 3-16-10

Local Permit Agency SCVWD

Permit Number 10D0010C6 Permit Date 2/11/10

DWR Use Only – Do Not Fill In

State Well Number/Site Number

Latitude N Longitude W

APN/TRS/Other

Geologic Log

Orientation ○ Vertical ○ Horizontal ○ Angle Specify

Drilling Method Drilling Fluid

Depth from Surface Feet	to Feet	Description Describe material, grain size, color, etc
0	21'	DESTROYED WELL BY PRESSURE GROUTING USING NEAT CEMENT.

Total Depth of Boring Feet

Total Depth of Completed Well Feet

Well Owner

Name CHEVRON EMC

Mailing Address 6111 BOLLINGER CANYON RD.

City SAN RAMON State CA Zip 94583

Well Location

Address 147 E. SANTA CLARA ST.

City SAN JOSE County SANTA CLARA

Latitude Deg. Min. Sec. N Longitude Deg. Min. Sec. W

Datum Decimal Lat. Decimal Long.

APN Book 467 Page 20 Parcel 079

Township Range Section

Location Sketch

(Sketch must be drawn by hand after form is printed.)

North

SEE ATTACHED.

West East

South

Illustrate or describe distance of well from roads, buildings, fences, rivers, etc. and attach a map. Use additional paper if necessary. **Please be accurate and complete.**

Activity

- ○ New Well
- ○ Modification/Repair
  - ○ Deepen
  - ○ Other
- ⊗ Destroy
  Describe procedures and materials under "GEOLOGIC LOG"

Planned Uses

- ○ Water Supply
  - ☐ Domestic ☐ Public
  - ☐ Irrigation ☐ Industrial
- ○ Cathodic Protection
- ○ Dewatering
- ○ Heat Exchange
- ○ Injection
- ○ Monitoring
- ○ Remediation
- ○ Sparging
- ○ Test Well
- ○ Vapor Extraction
- ○ Other

Water Level and Yield of Completed Well

Depth to first water (Feet below surface)

Depth to Static Water Level (Feet) Date Measured

Estimated Yield * (GPM) Test Type

Test Length (Hours) Total Drawdown (Feet)

*May not be representative of a well's long term yield.

Casings

Depth from Surface Feet	to Feet	Borehole Diameter (Inches)	Type	Material	Wall Thickness (Inches)	Outside Diameter (Inches)	Screen Type	Slot Size if Any (Inches)
0	21	6	—	NEAT CEMENT	—	3	—	—

Annular Material

Depth from Surface Feet	to Feet	Fill	Description
—	—	—	—

Attachments

- ☐ Geologic Log
- ☐ Well Construction Diagram
- ☐ Geophysical Log(s)
- ☐ Soil/Water Chemical Analyses
- ☒ Other SITE PLAN

Attach additional information, if it exists.

Certification Statement

I, the undersigned, certify that this report is complete and accurate to the best of my knowledge and belief

Name STANTEC
Person, Firm or Corporation

15575 LOS GATOS BLVD., BLDG C Address | LOS GATOS City | CA State | 95032 Zip

Signed (FOR WDC)
C-57 Licensed Water Well Contractor

3-18-10 Date Signed

283326 C-57 License Number

DWR 188 REV. 1/2006

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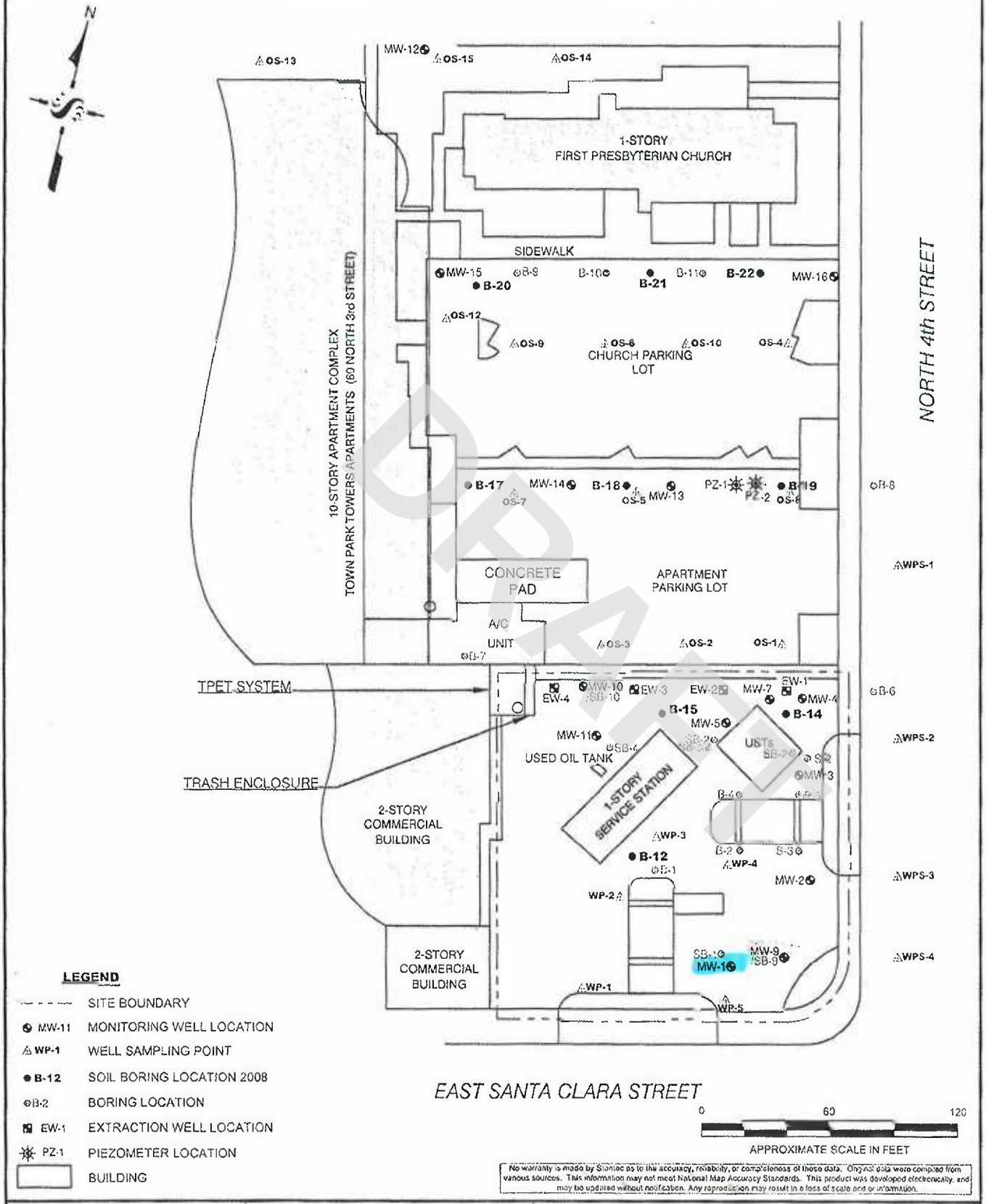

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Stantec
15575 LOS GATOS BOULEVARD, BUILDING C
LOS GATOS, CA 95032
PHONE: (408) 356-6124 FAX:(408) 356-6138

FOR:		FIGURE:
CHEVRON-BRANDED SERVICE STATION 9-4259 147 E. SANTA CLARA STREET SAN JOSE, CALIFORNIA	SITE PLAN	2

JOB NUMBER:	DRAWN BY:	CHECKED BY:	APPROVED BY:	DATE:
211200104	JR	GD	TF	3/3/09

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File Original with DWR

State of California

Well Completion Report

Refer to Instruction Pamphlet

No. e0103956

Page 1 of 2

Owner's Well Number MW-2

Date Work Began 3-15-10 Date Work Ended 3-15-10

Local Permit Agency SCVWD

Permit Number 10D0105 Permit Date 2/11/10

DWR Use Only – Do Not Fill In

State Well Number/Site Number: 07S01E08L008

Latitude N Longitude W

APN/TRS/Other

Geologic Log

Orientation ○ Vertical ○ Horizontal ○ Angle Specify

Drilling Method HOLLOW STEM AUGER Drilling Fluid

Depth from Surface Feet	to Feet	Description (Describe material, grain size, color, etc)
0	21	DESTROY WELL BY DRILL OUT METHOD. REMOVE CASING AND BACKFILL USING NEAT CEMENT.

Total Depth of Boring Feet

Total Depth of Completed Well Feet

Well Owner

Name CHEVRON EMC

Mailing Address bill BOLLINGER CANYON RD.

City SAN RAMON State CA Zip 95832

Well Location

Address 147 E. SANTA CLARA ST.

City SAN JOSE County SANTA CLARA

Latitude Deg. Min. Sec. N Longitude Deg. Min. Sec. W

Datum Decimal Lat. Decimal Long.

APN Book 467 Page 20 Parcel 079

Township Range Section

Location Sketch

(Sketch must be drawn by hand after form is printed.)

North

SEE ATTACHED

West East

South

Illustrate or describe distance of well from roads, buildings, fences, rivers, etc. and attach a map. Use additional paper if necessary. **Please be accurate and complete.**

Activity

○ New Well
○ Modification/Repair
○ Deepen
○ Other
☒ Destroy
Describe procedures and materials under "GEOLOGIC LOG"

Planned Uses

○ Water Supply
☐ Domestic ☐ Public
☐ Irrigation ☐ Industrial
○ Cathodic Protection
○ Dewatering
○ Heat Exchange
○ Injection
○ Monitoring
○ Remediation
○ Sparging
○ Test Well
○ Vapor Extraction
○ Other

Water Level and Yield of Completed Well

Depth to first water (Feet below surface)

Depth to Static Water Level (Feet) Date Measured

Estimated Yield * (GPM) Test Type

Test Length (Hours) Total Drawdown (Feet)

*May not be representative of a well's long term yield.

Casings

Depth from Surface Feet	to Feet	Borehole Diameter (Inches)	Type	Material	Wall Thickness (Inches)	Outside Diameter (Inches)	Screen Type	Slot Size if Any (Inches)
0	21	8	—	NEAT CEMENT	—	3	—	—

Annular Material

Depth from Surface Feet	to Feet	Fill	Description
—	—	—	—

Attachments

☐ Geologic Log
☐ Well Construction Diagram
☐ Geophysical Log(s)
☐ Soil/Water Chemical Analyses
☒ Other SITE PLAN

Attach additional information, if it exists.

Certification Statement

I, the undersigned, certify that this report is complete and accurate to the best of my knowledge and belief

Name STANTEC
Person, Firm or Corporation

15575 LOS GATOS BLVD., BLDG C Address — LOS GATOS City — CA State — 95032 Zip

Signed (FOR WDC) 3-18-10 Date Signed

C-57 Licensed Water Well Contractor — 583326 C-57 License Number

DWR 188 REV. 1/2006

IF ADDITIONAL SPACE IS NEEDED, USE NEXT CONSECUTIVELY NUMBERED FORM

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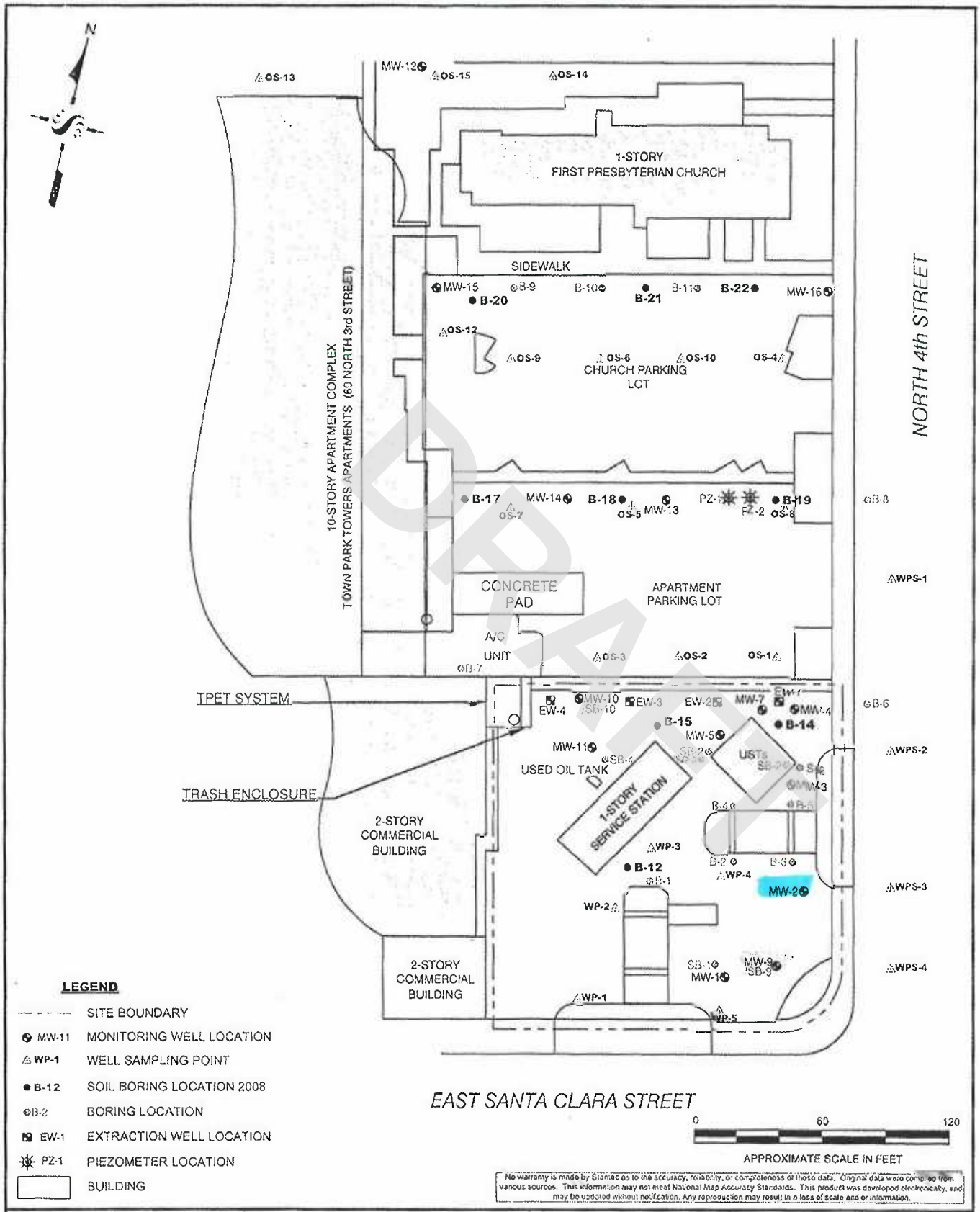

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Stantec
15575 LOS GATOS BOULEVARD, BUILDING C
LOS GATOS, CA 95032
PHONE: (408) 356-6124 FAX: (408) 356-6136

FOR: CHEVRON-BRANDED SERVICE STATION 9-4259
147 E. SANTA CLARA STREET
SAN JOSE, CALIFORNIA

SITE PLAN

FIGURE: 2

JOB NUMBER:	DRAWN BY:	CHECKED BY:	APPROVED BY:	DATE:
211200104	JR	GD	TF	3/3/09

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Page 1 of 2

Owner's Well Number MW-3

Date Work Began 3-16-10 Date Work Ended 3-16-10

Local Permit Agency SCVWD

Permit Number 10D0019B3 Permit Date 2/11/10

State of California

Well Completion Report

Refer to Instruction Pamphlet

No. e0103954

DWR Use Only – Do Not Fill In

State Well Number/Site Number: 07S01E09L010

Latitude N Longitude W

APN/TRS/Other

Geologic Log

Orientation ○ Vertical ○ Horizontal ○ Angle Specify

Drilling Method Drilling Fluid

Depth from Surface Feet	to Feet	Description (Describe material, grain size, color, etc)
0	21	DESTROYED WELL BY PRESSURE GROUTING USING NEAT CEMENT.

Total Depth of Boring Feet

Total Depth of Completed Well Feet

Well Owner

Name CHEVRON EMC

Mailing Address 6111 BOLLINGER CANYON RD.

City SAN RAMON State CA Zip 94583

Well Location

Address 147 E. SANTA CLARA ST.

City SAN JOSE County SANTA CLARA

Latitude Deg. Min. Sec. N Longitude Deg. Min. Sec. W

Datum Decimal Lat. Decimal Long.

APN Book 467 Page 20 Parcel 079

Township Range Section

Location Sketch

(Sketch must be drawn by hand after form is printed.)

North

West SEE ATTACHED East

South

Illustrate or describe distance of well from roads, buildings, fences, rivers, etc. and attach a map. Use additional paper if necessary. Please be accurate and complete.

Activity

○ New Well

○ Modification/Repair

○ Deepen

○ Other

☒ Destroy

Describe procedures and materials under "GEOLOGIC LOG"

Planned Uses

○ Water Supply

☐ Domestic ☐ Public

☐ Irrigation ☐ Industrial

○ Cathodic Protection

○ Dewatering

○ Heat Exchange

○ Injection

○ Monitoring

○ Remediation

○ Sparging

○ Test Well

○ Vapor Extraction

○ Other

Water Level and Yield of Completed Well

Depth to first water (Feet below surface)

Depth to Static Water Level (Feet) Date Measured

Estimated Yield * (GPM) Test Type

Test Length (Hours) Total Drawdown (Feet)

*May not be representative of a well's long term yield.

Casings

Depth from Surface Feet	to Feet	Borehole Diameter (Inches)	Type	Material	Wall Thickness (Inches)	Outside Diameter (Inches)	Screen Type	Slot Size if Any (Inches)
0	21	6	—	NEAT CEMENT	—	3	—	—

Annular Material

Depth from Surface Feet	to Feet	Fill	Description
—	—	—	—

Attachments

☐ Geologic Log

☐ Well Construction Diagram

☐ Geophysical Log(s)

☐ Soil/Water Chemical Analyses

☒ Other SITE PLAN

Attach additional information, if it exists.

Certification Statement

I, the undersigned, certify that this report is complete and accurate to the best of my knowledge and belief

Name STANTEC

Person, Firm or Corporation

15575 LOS GATOS BLVD., BLDG C Address LOS GATOS City CA State 95032 Zip

Signed (C-57 Licensed Water Well Contractor) (FOR WDC) Date Signed 3-18-10

C-57 License Number 283326

DWR 188 REV. 1/2006

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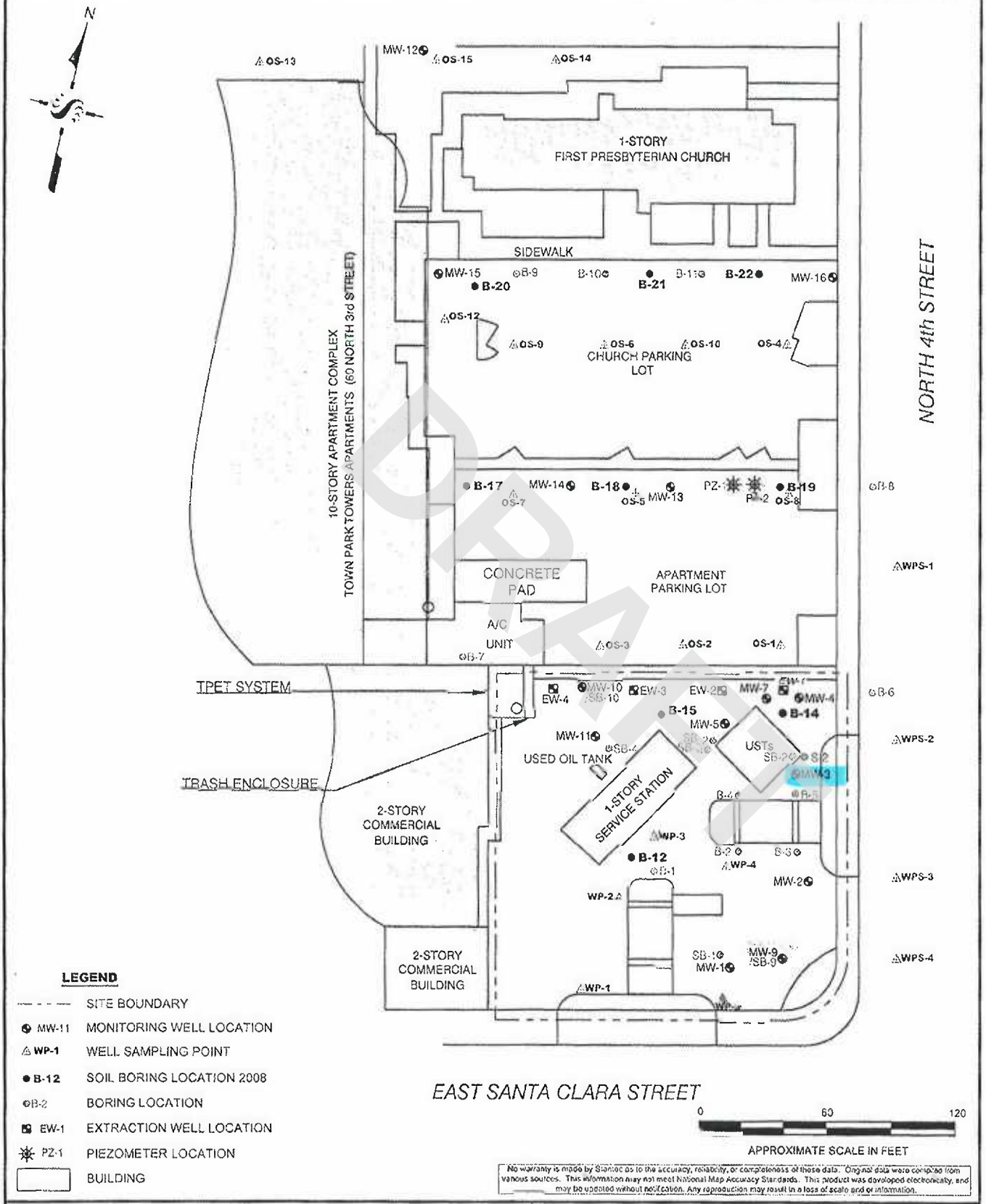

LEGEND

	SITE BOUNDARY
MW-11	MONITORING WELL LOCATION
WP-1	WELL SAMPLING POINT
B-12	SOIL BORING LOCATION 2008
B-2	BORING LOCATION
EW-1	EXTRACTION WELL LOCATION
PZ-1	PIEZOMETER LOCATION
	BUILDING

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Stantec
15575 LOS GATOS BOULEVARD, BUILDING C
LOS GATOS, CA 95032
PHONE: (408) 356-6124 FAX: (408) 356-6138

FOR:
CHEVRON-BRANDED
SERVICE STATION 9-4259
147 E. SANTA CLARA STREET
SAN JOSE, CALIFORNIA

SITE PLAN

FIGURE: 2

JOB NUMBER:	DRAWN BY:	CHECKED BY:	APPROVED BY:	DATE:
211200104	JR	GD	TF	3/3/09

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State of California

Well Completion Report

Refer to Instruction Pamphlet

No. e0103955

Page 1 of 2

Owner's Well Number MW-4

Date Work Began 3-15-10 Date Work Ended 3-15-10

Local Permit Agency SCVWD

Permit Number 10D0184 Permit Date 2/11/10

DWR Use Only – Do Not Fill In

State Well Number/Site Number: 07S 01E 09L 01 M

Latitude N Longitude W

APN/TRS/Other

Geologic Log

Orientation ○ Vertical ○ Horizontal ○ Angle Specify

Drilling Method HOLLOW STEM AUGER Drilling Fluid

Depth from Surface Feet	to Feet	Description: Describe material, grain size, color, etc
0	21	DESTROYED WELL BY DRILL OUT, REMOVED WELL CASING AND BACKFILLED USING NEAT CEMENT

Total Depth of Boring Feet

Total Depth of Completed Well Feet

Well Owner

Name CHEVRON EMC

Mailing Address bill BOLLINGER CANYON RD.

City SAN RAMON State CA Zip 94583

Well Location

Address 147 E. SANTA CLARA ST.

City SAN JOSE County SANTA CLARA

Latitude Deg. Min. Sec. N Longitude Deg. Min. Sec. W

Datum Decimal Lat. Decimal Long.

APN Book 467 Page 20 Parcel 079

Township Range Section

Location Sketch

(Sketch must be drawn by hand after form is printed.)

North

West

SEE ATTACHED

East

South

Illustrate or describe distance of well from roads, buildings, fences, rivers, etc. and attach a map. Use additional paper if necessary. **Please be accurate and complete.**

Activity

○ New Well
○ Modification/Repair
○ Deepen
○ Other
☒ Destroy
Describe procedures and materials under "GEOLOGIC LOG"

Planned Uses

○ Water Supply
☐ Domestic ☐ Public
☐ Irrigation ☐ Industrial
○ Cathodic Protection
○ Dewatering
○ Heat Exchange
○ Injection
○ Monitoring
○ Remediation
○ Sparging
○ Test Well
○ Vapor Extraction
○ Other

Water Level and Yield of Completed Well

Depth to first water (Feet below surface)

Depth to Static Water Level (Feet) Date Measured

Estimated Yield * (GPM) Test Type

Test Length (Hours) Total Drawdown (Feet)

*May not be representative of a well's long term yield.

Casings

Depth from Surface Feet	to Feet	Borehole Diameter (Inches)	Type	Material	Wall Thickness (Inches)	Outside Diameter (Inches)	Screen Type	Slot Size if Any (Inches)
0	21	8	—	NEAT CEMENT	—	3	—	—

Annular Material

Depth from Surface Feet	to Feet	Fill	Description
—	—	—	—

Attachments

☐ Geologic Log
☐ Well Construction Diagram
☐ Geophysical Log(s)
☐ Soil/Water Chemical Analyses
☒ Other SITE PLAN

Attach additional information, if it exists.

Certification Statement

I, the undersigned, certify that this report is complete and accurate to the best of my knowledge and belief

Name STANTEC
Person, Firm or Corporation

15575 LOS GATOS BLVD, BLDG C Address LOS GATOS City CA State 95032 Zip

Signed (FOR WDC) C-57 Licensed Water Well Contractor

3-18-10 Date Signed

283326 C-57 License Number

DWR 188 REV. 1/2006

IF ADDITIONAL SPACE IS NEEDED, USE NEXT CONSECUTIVELY NUMBERED FORM

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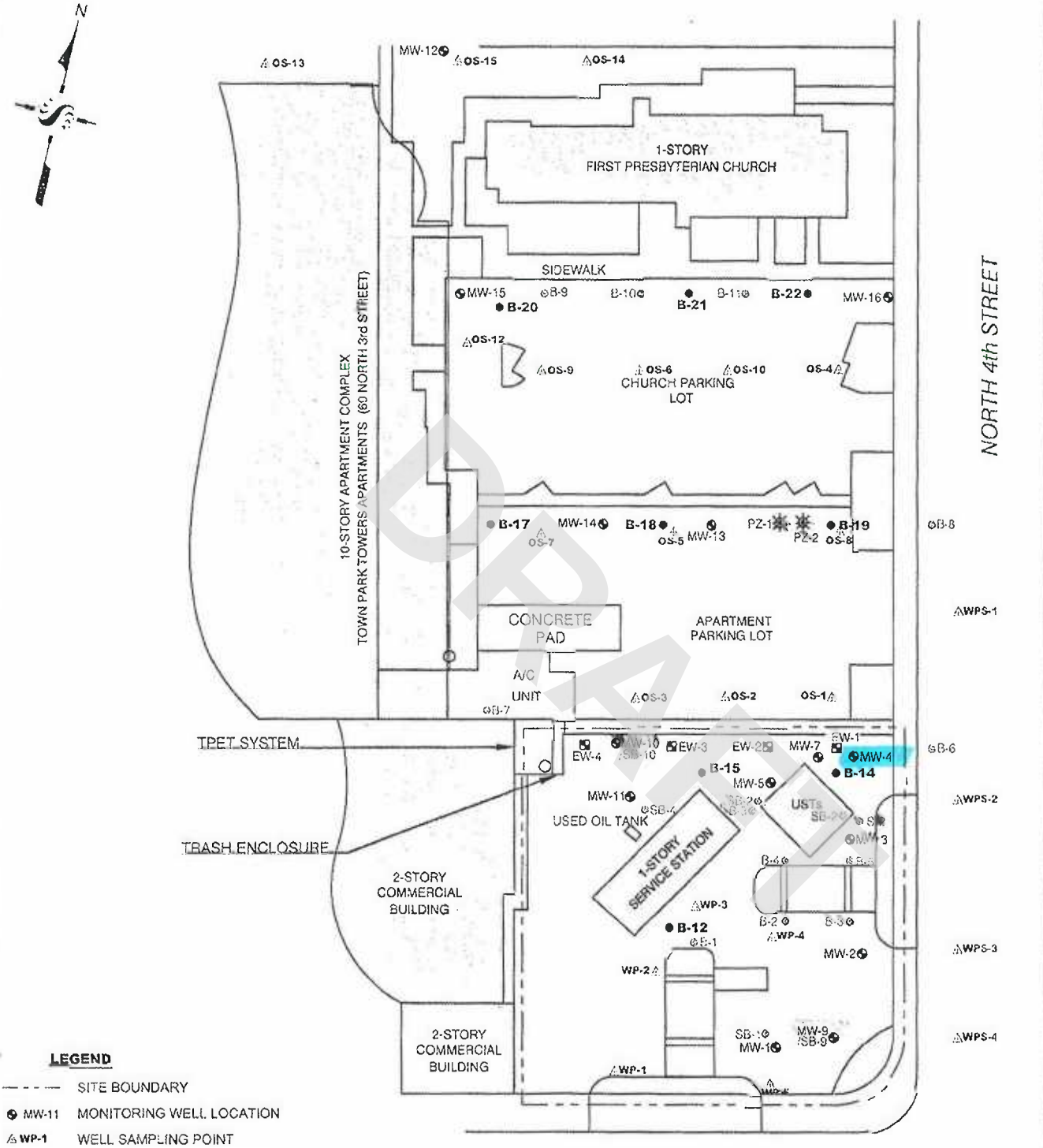

LEGEND

- SITE BOUNDARY
- MW-11 MONITORING WELL LOCATION
- WP-1 WELL SAMPLING POINT
- B-12 SOIL BORING LOCATION 2008
- B-2 BORING LOCATION
- EW-1 EXTRACTION WELL LOCATION
- PZ-1 PIEZOMETER LOCATION
- BUILDING

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Stantec
15575 LOS GATOS BOULEVARD, BUILDING C
LOS GATOS, CA 95032
PHONE: (408) 356-6124 FAX: (408) 356-6138

FOR:		FIGURE:
CHEVRON-BRANDED SERVICE STATION 9-4259 147 E. SANTA CLARA STREET SAN JOSE, CALIFORNIA	SITE PLAN	2

JOB NUMBER:	DRAWN BY:	CHECKED BY:	APPROVED BY:	DATE:
211200104	JR	GO	TF	3/3/09

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State of California

Well Completion Report

Refer to Instruction Pamphlet

No. e0103960

Page 1 of 2

Owner's Well Number MW-5

Date Work Began 3-16-10 Date Work Ended 3-16-10

Local Permit Agency SCCOD

Permit Number 10D0108 Permit Date 2/11/10

DWR Use Only – Do Not Fill In

State Well Number/Site Number

Latitude N Longitude W

APN/TRS/Other

Geologic Log

Orientation ○ Vertical ○ Horizontal ○ Angle Specify

Drilling Method Drilling Fluid

Depth from Surface Feet	to Feet	Description (Describe material, grain size, color, etc)
0	21	DESTROYED WELL BY PRESSURE GROUTING USING NEAT CEMENT.

Total Depth of Boring Feet

Total Depth of Completed Well Feet

Well Owner

Name CHEVRON EMC

Mailing Address bill BOLLINGER CANYON RD.

City SAN RAMON State CA Zip 94583

Well Location

Address 147 E. SANTA CLARA ST.

City SAN JOSE County SANTA CLARA

Latitude Deg. Min. Sec. N Longitude Deg. Min. Sec. W

Datum Decimal Lat. Decimal Long.

APN Book 467 Page 20 Parcel 079

Township Range Section

Location Sketch

(Sketch must be drawn by hand after form is printed.)

North

SEE ATTACHED

West East

South

Illustrate or describe distance of well from roads, buildings, fences, rivers, etc. and attach a map. Use additional paper if necessary. **Please be accurate and complete.**

Activity

○ New Well
○ Modification/Repair
○ Deepen
○ Other
☒ Destroy
Describe procedures and materials under "GEOLOGIC LOG"

Planned Uses

○ Water Supply
☐ Domestic ☐ Public
☐ Irrigation ☐ Industrial
○ Cathodic Protection
○ Dewatering
○ Heat Exchange
○ Injection
○ Monitoring
○ Remediation
○ Sparging
○ Test Well
○ Vapor Extraction
○ Other

Water Level and Yield of Completed Well

Depth to first water (Feet below surface)

Depth to Static Water Level (Feet) Date Measured

Estimated Yield * (GPM) Test Type

Test Length (Hours) Total Drawdown (Feet)

*May not be representative of a well's long term yield.

Casings

Depth from Surface Feet	to Feet	Borehole Diameter (Inches)	Type	Material	Wall Thickness (Inches)	Outside Diameter (Inches)	Screen Type	Slot Size if Any (Inches)
0	21	6	—	NEAT CEMENT	—	3	—	—

Annular Material

Depth from Surface Feet	to Feet	Fill	Description
—	—	—	—

Attachments

☐ Geologic Log
☐ Well Construction Diagram
☐ Geophysical Log(s)
☐ Soil/Water Chemical Analyses
☒ Other SITE PLAN

Attach additional information, if it exists.

Certification Statement

I, the undersigned, certify that this report is complete and accurate to the best of my knowledge and belief

Name STANTEC
Person, Firm or Corporation

15575 LOS GATOS BLVD. BLDG C Address LOS GATOS City CA State 95032 Zip

Signed (FOR WDC) 3-18-10 Date Signed

C-57 Licensed Water Well Contractor

C-57 License Number 283326

DWR 188 REV. 1/2006

IF ADDITIONAL SPACE IS NEEDED, USE NEXT CONSECUTIVELY NUMBERED FORM

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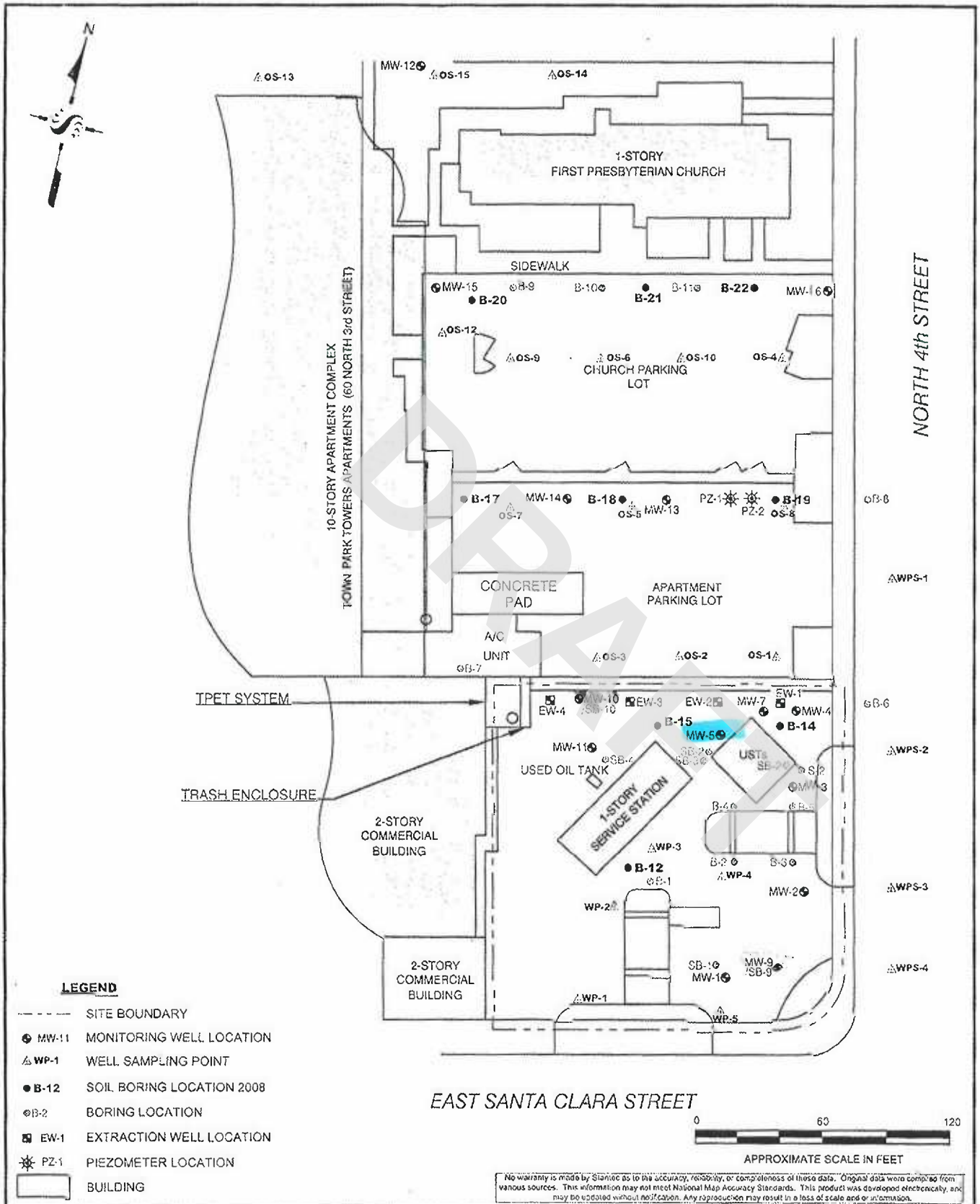

LEGEND

- SITE BOUNDARY
- MW-11 MONITORING WELL LOCATION
- WP-1 WELL SAMPLING POINT
- B-12 SOIL BORING LOCATION 2008
- B-2 BORING LOCATION
- EW-1 EXTRACTION WELL LOCATION
- PZ-1 PIEZOMETER LOCATION
- BUILDING

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Stantec
15575 LOS GATOS BOULEVARD, BUILDING C
LOS GATOS, CA 95032
PHONE: (408) 356-6124 FAX: (408) 356-6138

FOR: CHEVRON-BRANDED SERVICE STATION 9-4259
147 E. SANTA CLARA STREET
SAN JOSE, CALIFORNIA

SITE PLAN

FIGURE: 2

JOB NUMBER:	DRAWN BY:	CHECKED BY:	APPROVED BY:	DATE:
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Well Completion Report

Refer to Instruction Pamphlet

No. e0105357

Page 1 of 2

Owner's Well Number MW-7

Date Work Began 3-16-10 Date Work Ended 3-16-10

Local Permit Agency SCCOUD

Permit Number 10D0011 2 Permit Date 2/11/10

DWR Use Only – Do Not Fill In

State Well Number/Site Number: 37S/01E/08L/015

N W

Latitude Longitude

APN/TRS/Other

Geologic Log

Orientation ○ Vertical ○ Horizontal ○ Angle Specify

Drilling Method Drilling Fluid

Depth from Surface Feet	to Feet	Description Describe material, grain size, color, etc
0	32.7	DESTROYED WELL BY PRESSURE GROUTING USING NEAT CEMENT.

Total Depth of Boring Feet

Total Depth of Completed Well Feet

Well Owner

Name CHEVRON EMC

Mailing Address bill BOLLINGER CANYON RD.

City SAN RAMON State CA Zip 94583

Well Location

Address 147 E. SANTA CLARA ST.

City SAN JOSE County SANTA CLARA

Latitude Deg. Min. Sec. N Longitude Deg. Min. Sec. W

Datum Decimal Lat. Decimal Long.

APN Book 467 Page 20 Parcel 079

Township Range Section

Location Sketch

(Sketch must be drawn by hand after form is printed.)

North

West

East

SEE ATTACHED

South

Illustrate or describe distance of well from roads, buildings, fences, rivers, etc. and attach a map. Use additional paper if necessary. Please be accurate and complete.

Activity

- ○ New Well
- ○ Modification/Repair
  - ○ Deepen
  - ○ Other
- ☒ Destroy
  Describe procedures and materials under "GEOLOGIC LOG"

Planned Uses

- ○ Water Supply
  - ☐ Domestic ☐ Public
  - ☐ Irrigation ☐ Industrial
- ○ Cathodic Protection
- ○ Dewatering
- ○ Heat Exchange
- ○ Injection
- ○ Monitoring
- ○ Remediation
- ○ Sparging
- ○ Test Well
- ○ Vapor Extraction
- ○ Other

Water Level and Yield of Completed Well

Depth to first water (Feet below surface)

Depth to Static Water Level (Feet) Date Measured

Estimated Yield * (GPM) Test Type

Test Length (Hours) Total Drawdown (Feet)

*May not be representative of a well's long term yield.

Casings

Depth from Surface Feet	to Feet	Borehole Diameter (Inches)	Type	Material	Wall Thickness (Inches)	Outside Diameter (Inches)	Screen Type	Slot Size if Any (Inches)
0	32.7	8	—	NEAT CEMENT	—	3"	—	—

Annular Material

Depth from Surface Feet	to Feet	Fill	Description
—	—	—	—

Attachments

- ☐ Geologic Log
- ☐ Well Construction Diagram
- ☐ Geophysical Log(s)
- ☐ Soil/Water Chemical Analyses
- ☒ Other SITE PLAN

Attach additional information, if it exists.

Certification Statement

I, the undersigned, certify that this report is complete and accurate to the best of my knowledge and belief

Name STANTEC
Person, Firm or Corporation

15875 LOS GATOS BLVD. BLDG C Address LOS GATOS City CA State 95032 Zip

Signed (FOR WDC)
C-57 Licensed Water Well Contractor

3-18-10 Date Signed

28326 C-57 License Number

DWR 188 REV. 1/2006

IF ADDITIONAL SPACE IS NEEDED, USE NEXT CONSECUTIVELY NUMBERED FORM

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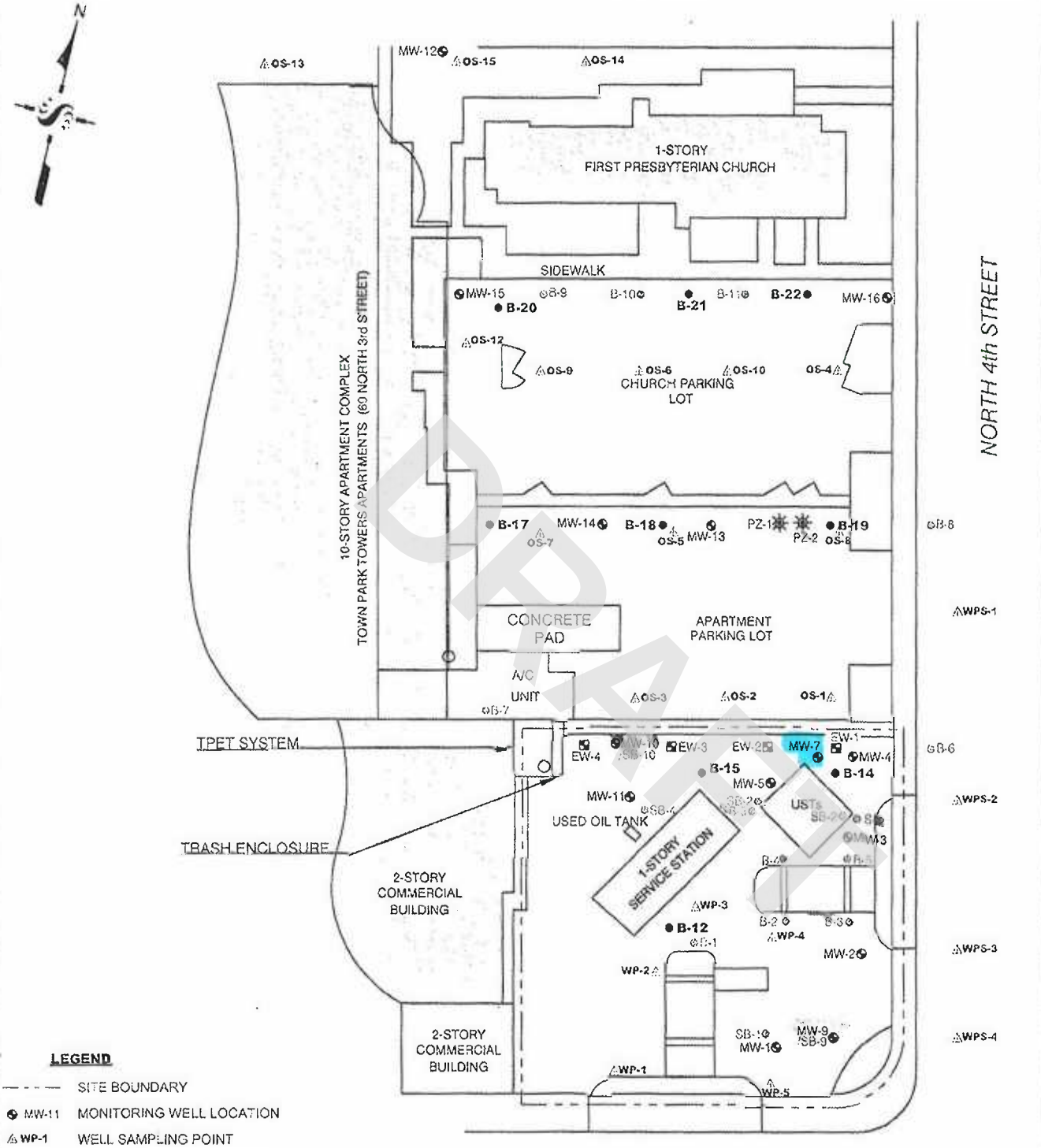

LEGEND

- SITE BOUNDARY
- MW-11 MONITORING WELL LOCATION
- WP-1 WELL SAMPLING POINT
- B-12 SOIL BORING LOCATION 2008
- B-2 BORING LOCATION
- EW-1 EXTRACTION WELL LOCATION
- PZ-1 PIEZOMETER LOCATION
- BUILDING

DRAFT

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Stantec
15575 LOS GATOS BOULEVARD, BUILDING C
LOS GATOS, CA 95032
PHONE: (408) 356-6124 FAX: (408) 356-6138

FOR:
CHEVRON-BRANDED
SERVICE STATION 9-4259
147 E. SANTA CLARA STREET
SAN JOSE, CALIFORNIA

SITE PLAN

FIGURE: 2

JOB NUMBER:	DRAWN BY:	CHECKED BY:	APPROVED BY:	DATE:
211200104	JR	GD	TF	3/3/09

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State of California

Well Completion Report

Refer to Instruction Pamphlet

No. e0105358

Page 1 of 2

Owner's Well Number MW-9

Date Work Began 3-16-10 Date Work Ended 3-16-10

Local Permit Agency SCVWD

Permit Number 10D0013 Permit Date 2/11/10

DWR Use Only – Do Not Fill In

State Well Number/Site Number

Latitude N Longitude W

APN/TRS/Other

Geologic Log

Orientation ○ Vertical ○ Horizontal ○ Angle Specify

Drilling Method Drilling Fluid

Depth from Surface Feet	to Feet	Description (Describe material, grain size, color, etc)
0	40	DESTROYED WELL BY PRESSURE GROUTING USING NEAT CEMENT.

Total Depth of Boring Feet

Total Depth of Completed Well Feet

Well Owner

Name CHEVRON EMC

Mailing Address 6111 BOLLINGER CANYON RD.

City SAN RAMON State CA Zip 94583

Well Location

Address 147 E. SANTA CLARA ST.

City SAN JOSE County SANTA CLARA

Latitude Deg. Min. Sec. N Longitude Deg. Min. Sec. W

Datum Decimal Lat. Decimal Long.

APN Book 467 Page 20 Parcel 079

Township Range Section

Location Sketch

(Sketch must be drawn by hand after form is printed.)

North

West East

SEE ATTACHED

South

Illustrate or describe distance of well from roads, buildings, fences, rivers, etc. and attach a map. Use additional paper if necessary. Please be accurate and complete

Activity

○ New Well

○ Modification/Repair

○ Deepen

○ Other

☒ Destroy

Describe procedures and materials under "GEOLOGIC LOG"

Planned Uses

○ Water Supply

☐ Domestic ☐ Public

☐ Irrigation ☐ Industrial

○ Cathodic Protection

○ Dewatering

○ Heat Exchange

○ Injection

○ Monitoring

○ Remediation

○ Sparging

○ Test Well

○ Vapor Extraction

○ Other

Water Level and Yield of Completed Well

Depth to first water (Feet below surface)

Depth to Static Water Level (Feet) Date Measured

Estimated Yield * (GPM) Test Type

Test Length (Hours) Total Drawdown (Feet)

*May not be representative of a well's long term yield.

Casings

Depth from Surface Feet	to Feet	Borehole Diameter (Inches)	Type	Material	Wall Thickness (Inches)	Outside Diameter (Inches)	Screen Type	Slot Size if Any (Inches)
0	40	8	—	NEAT CEMENT	—	2	—	—

Annular Material

Depth from Surface Feet	to Feet	Fill	Description
—	—	—	—

Attachments

☐ Geologic Log

☐ Well Construction Diagram

☐ Geophysical Log(s)

☐ Soil/Water Chemical Analyses

☒ Other SITE PLAN

Attach additional information, if it exists.

Certification Statement

I, the undersigned, certify that this report is complete and accurate to the best of my knowledge and belief

Name STANTEC

Person, Firm or Corporation

15575 LOS GATOS BLVD. BLDG C Address LOS GATOS City CA State 95032 Zip

Signed (FOR WOC) 3-18-10

C-57 Licensed Water Well Contractor Date Signed

C-57 License Number 783326

DWR 188 REV. 1/2006

IF ADDITIONAL SPACE IS NEEDED, USE NEXT CONSECUTIVELY NUMBERED FORM

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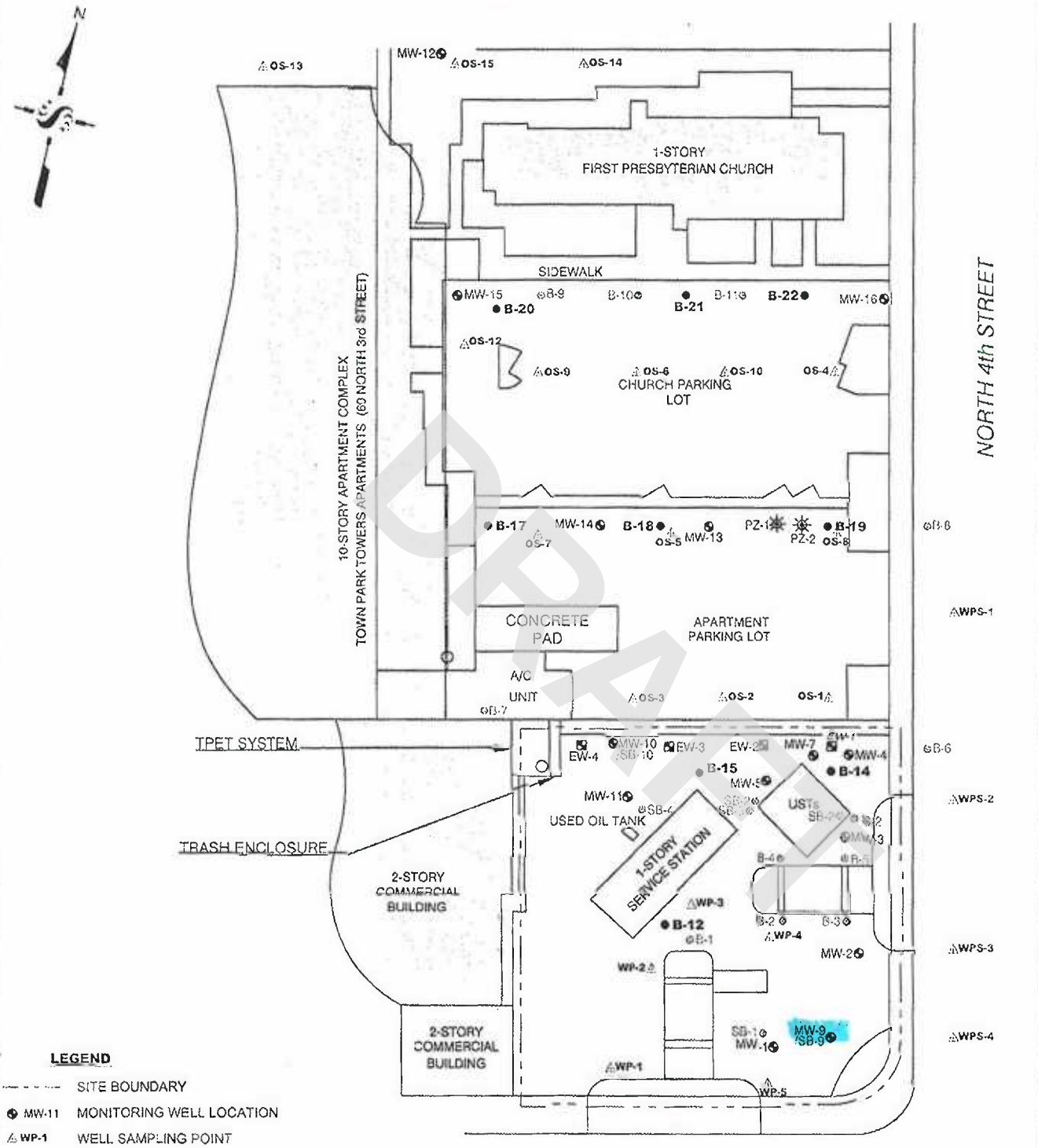

LEGEND

- SITE BOUNDARY
- MW-11 MONITORING WELL LOCATION
- WP-1 WELL SAMPLING POINT
- B-12 SOIL BORING LOCATION 2008
- B-2 BORING LOCATION
- EW-1 EXTRACTION WELL LOCATION
- PZ-1 PIEZOMETER LOCATION
- BUILDING

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Stantec
15575 LOS GATOS BOULEVARD, BUILDING C
LOS GATOS, CA 95032
PHONE: (408) 356-6124 FAX: (408) 356-6138

FOR:
CHEVRON-BRANDED
SERVICE STATION 9-4259
147 E. SANTA CLARA STREET
SAN JOSE, CALIFORNIA

SITE PLAN

FIGURE: 2

JOB NUMBER:	DRAWN BY:	CHECKED BY:	APPROVED BY:	DATE:
211200104	JR	GD	TF	3/3/09

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File Original with DWR

State of California

Well Completion Report

Refer to Instruction Pamphlet

No. e0105359

Page 1 of 2

Owner's Well Number MW3-10

Date Work Began 3-16-10 Date Work Ended 3-16-10

Local Permit Agency SCVWD

Permit Number 1CD000114 Permit Date 2/11/10

DWR Use Only – Do Not Fill In

State Well Number/Site Number: C7S01E08L011

Latitude N Longitude W

APN/TRS/Other

Geologic Log

Orientation ○ Vertical ○ Horizontal ○ Angle Specify

Drilling Method Drilling Fluid

Depth from Surface Feet	to Feet	Description (Describe material, grain size, color, etc)
0	31.5	DESTROYED WELL BY PRESSURE GROUTING USING NEAT CEMENT.

Total Depth of Boring Feet

Total Depth of Completed Well Feet

Well Owner

Name CHEVRON EMC

Mailing Address 6111 BOLLINGER CANYON RD.

City SAN RAMON State CA Zip 94583

Well Location

Address 147 E. SANTA CLARA ST.

City SAN JOSE County SANTA CLARA

Latitude Deg. Min. Sec. N Longitude Deg. Min. Sec. W

Datum Decimal Lat. Decimal Long.

APN Book 467 Page 20 Parcel 079

Township Range Section

Location Sketch

(Sketch must be drawn by hand after form is printed.)

North

West

East

SEE ATTACHED

South

Illustrate or describe distance of well from roads, buildings, fences, rivers, etc. and attach a map. Use additional paper if necessary. Please be accurate and complete.

Activity

○ New Well
○ Modification/Repair
○ Deepen
○ Other
☒ Destroy
Describe procedures and materials under "GEOLOGIC LOG"

Planned Uses

○ Water Supply
☐ Domestic ☐ Public
☐ Irrigation ☐ Industrial
○ Cathodic Protection
○ Dewatering
○ Heat Exchange
○ Injection
○ Monitoring
○ Remediation
○ Sparging
○ Test Well
○ Vapor Extraction
○ Other

Water Level and Yield of Completed Well

Depth to first water (Feet below surface)

Depth to Static Water Level (Feet) Date Measured

Estimated Yield * (GPM) Test Type

Test Length (Hours) Total Drawdown (Feet)

*May not be representative of a well's long term yield.

Casings

Depth from Surface Feet	to Feet	Borehole Diameter (Inches)	Type	Material	Wall Thickness (Inches)	Outside Diameter (Inches)	Screen Type	Slot Size if Any (Inches)
0	31.5	8	—	NEAT CEMENT	—	2	—	—

Annular Material

Depth from Surface Feet	to Feet	Fill	Description
—	—	—	—

Attachments

☐ Geologic Log
☐ Well Construction Diagram
☐ Geophysical Log(s)
☐ Soil/Water Chemical Analyses
☒ Other SITE PLAN

Attach additional information, if it exists.

Certification Statement

I, the undersigned, certify that this report is complete and accurate to the best of my knowledge and belief

Name STANTEC
Person, Firm or Corporation

15575 LOS GATOS BLVD. BLDG C Address | LOS GATOS City | CA State | 95032 Zip

Signed (FOR WDC) 3-18-10
C-57 Licensed Water Well Contractor Date Signed

C-57 License Number 283326

DWR 188 REV. 1/2006

IF ADDITIONAL SPACE IS NEEDED, USE NEXT CONSECUTIVELY NUMBERED FORM

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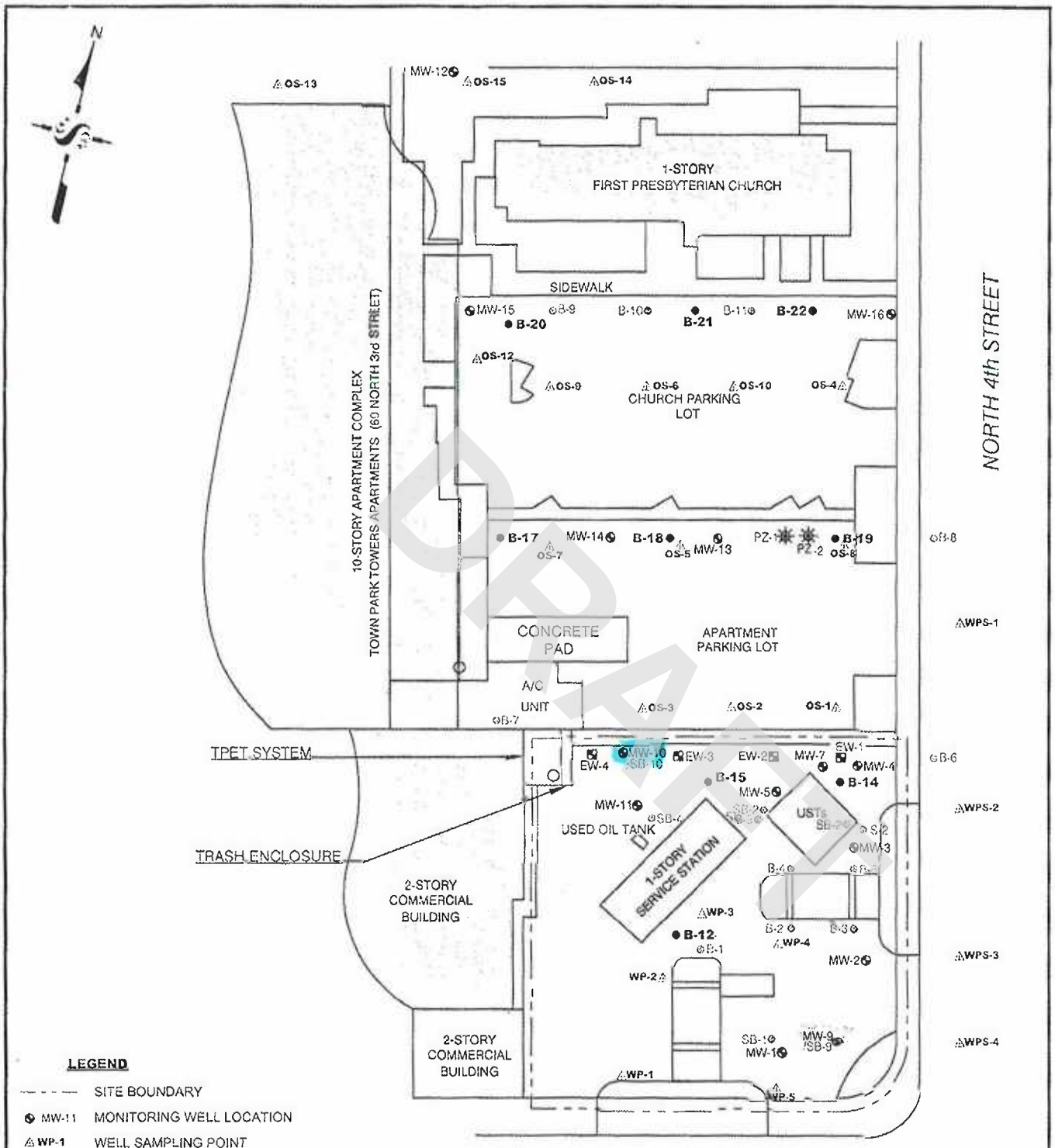

DRAFT

LEGEND

- SITE BOUNDARY
- MW-11 MONITORING WELL LOCATION
- WP-1 WELL SAMPLING POINT
- B-12 SOIL BORING LOCATION 2008
- B-2 BORING LOCATION
- EW-1 EXTRACTION WELL LOCATION
- PZ-1 PIEZOMETER LOCATION
- BUILDING

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Stantec
15575 LOS GATOS BOULEVARD, BUILDING C
LOS GATOS, CA 95032
PHONE: (408) 356-6124 FAX: (408) 356-6138

FOR:		FIGURE:
CHEVRON-BRANDED SERVICE STATION 9-4259 147 E. SANTA CLARA STREET SAN JOSE, CALIFORNIA	SITE PLAN	2

JOB NUMBER:	DRAWN BY:	CHECKED BY:	APPROVED BY:	DATE:
211200104	JR	GD	TF	3/3/09

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State of California

Well Completion Report

Refer to Instruction Pamphlet

No. e0105360

Page 1 of 2

Owner's Well Number MW-11

Date Work Began 3-16-10 Date Work Ended 3-16-10

Local Permit Agency SCCWD

Permit Number 1000115 Permit Date 2/11/10

DWR Use Only – Do Not Fill In

State Well Number/Site Number: 07S01E03L011

N / W

Latitude / Longitude

APN/TRS/Other

Geologic Log

Orientation ○ Vertical ○ Horizontal ○ Angle Specify

Drilling Method Drilling Fluid

Depth from Surface Feet	to Feet	Description Describe material, grain size, color, etc
0	29	DESTROYED WELL BY PRESSURE GROUTING USING NEAT CEMENT.

Total Depth of Boring Feet

Total Depth of Completed Well Feet

Well Owner

Name CHEVRON EMC

Mailing Address 6111 BOLLINGER CANYON RD.

City SAN RAMON State CA Zip 94583

Well Location

Address 147 E. SANTA CLARA ST.

City SAN JOSE County SANTA CLARA

Latitude Deg. Min. Sec. N Longitude Deg. Min. Sec. W

Datum Decimal Lat. Decimal Long.

APN Book 467 Page 20 Parcel 079

Township Range Section

Location Sketch

(Sketch must be drawn by hand after form is printed.)

North

West

East

SEE ATTACHED

South

Illustrate or describe distance of well from roads, buildings, fences, rivers, etc. and attach a map. Use additional paper if necessary. **Please be accurate and complete.**

Activity

○ New Well

○ Modification/Repair

○ Deepen

○ Other

⊗ Destroy

Describe procedures and materials under "GEOLOGIC LOG"

Planned Uses

○ Water Supply

☐ Domestic ☐ Public

☐ Irrigation ☐ Industrial

○ Cathodic Protection

○ Dewatering

○ Heat Exchange

○ Injection

○ Monitoring

○ Remediation

○ Sparging

○ Test Well

○ Vapor Extraction

○ Other

Water Level and Yield of Completed Well

Depth to first water (Feet below surface)

Depth to Static Water Level (Feet) Date Measured

Estimated Yield * (GPM) Test Type

Test Length (Hours) Total Drawdown (Feet)

*May not be representative of a well's long term yield.

Casings

Depth from Surface Feet	to Feet	Borehole Diameter (Inches)	Type	Material	Wall Thickness (Inches)	Outside Diameter (Inches)	Screen Type	Slot Size if Any (Inches)
0	29	8	—	NEAT CEMENT	—	2	—	—

Annular Material

Depth from Surface Feet	to Feet	Fill	Description
—	—	—	—

Attachments

☐ Geologic Log

☐ Well Construction Diagram

☐ Geophysical Log(s)

☐ Soil/Water Chemical Analyses

☒ Other SITE PLAN

Attach additional information, if it exists.

Certification Statement

I, the undersigned, certify that this report is complete and accurate to the best of my knowledge and belief

Name STANTEC

Person, Firm or Corporation

15575 LOS GATOS BLVD. BLDG C Address LOS GATOS City CA State 95032 Zip

Signed (FOR WDC) 3-18-10

C-57 Licensed Water Well Contractor Date Signed

C-57 License Number 283326

DWR 188 REV. 1/2006

IF ADDITIONAL SPACE IS NEEDED, USE NEXT CONSECUTIVELY NUMBERED FORM

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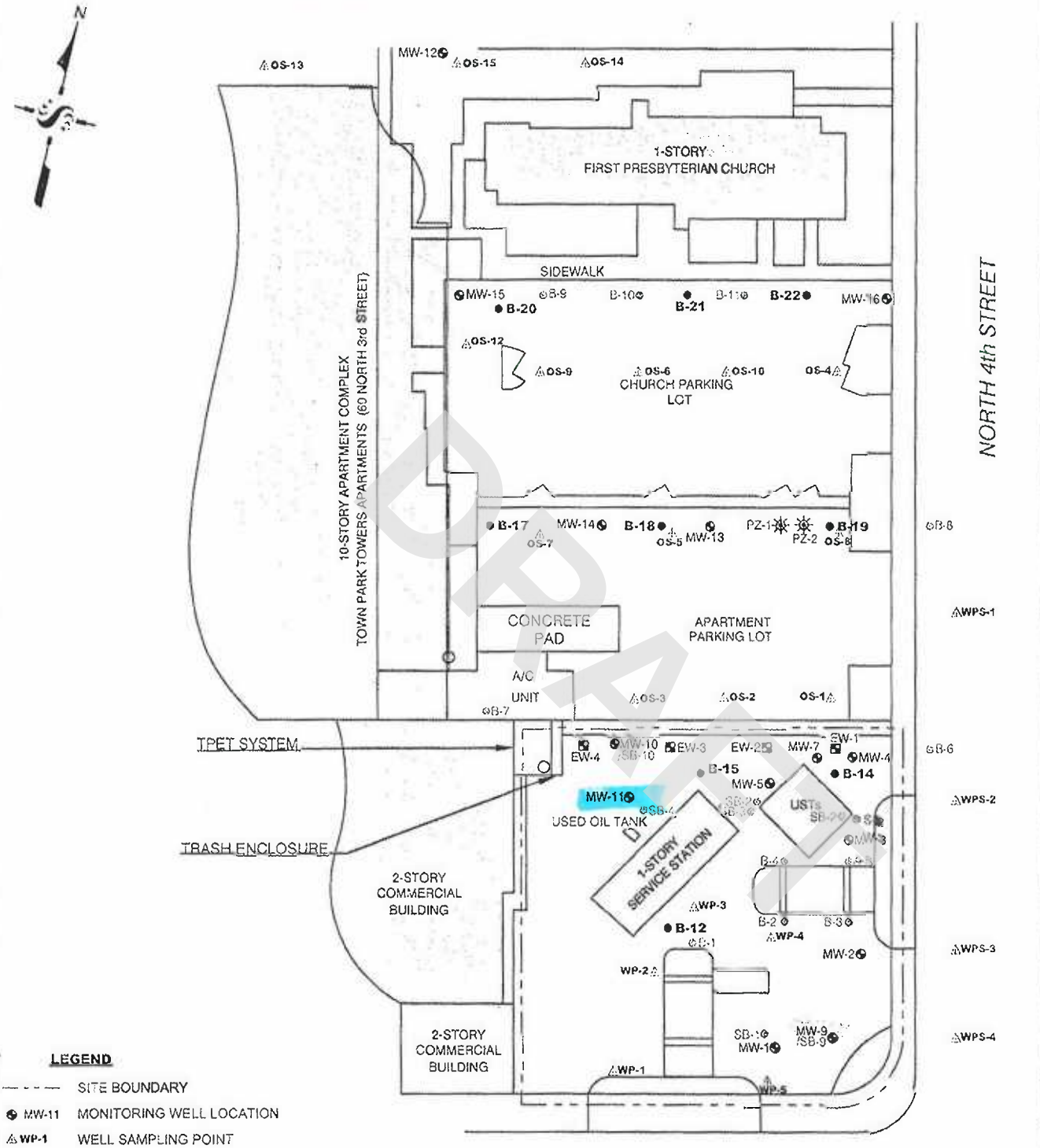

LEGEND

- SITE BOUNDARY
- MW-11 MONITORING WELL LOCATION
- WP-1 WELL SAMPLING POINT
- B-12 SOIL BORING LOCATION 2008
- B-2 BORING LOCATION
- EW-1 EXTRACTION WELL LOCATION
- PZ-1 PIEZOMETER LOCATION
- BUILDING

DRAFT

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Stantec
15575 LOS GATOS BOULEVARD, BUILDING C
LOS GATOS, CA 95032
PHONE:(408) 356-6124 FAX:(408) 356-6138

FOR:		FIGURE:
CHEVRON-BRANDED SERVICE STATION 9-4259 147 E. SANTA CLARA STREET SAN JOSE, CALIFORNIA	SITE PLAN	2

JOB NUMBER:	DRAWN BY:	CHECKED BY:	APPROVED BY:	DATE:
211200104	JR	GD	TF	3/3/09

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State of California

Well Completion Report

Refer to Instruction Pamphlet

No. e0105368

DWR Use Only – Do Not Fill In

State Well Number/Site Number

Latitude / Longitude

APN/TRS/Other

Page 1 of 2

Owner's Well Number MW-12

Date Work Began 3-17-10 Date Work Ended 3-17-10

Local Permit Agency SCVWD

Permit Number 10D0032 Permit Date 2/11/10

Geologic Log

Orientation ○ Vertical ○ Horizontal ○ Angle Specify

Drilling Method Drilling Fluid

Depth from Surface Feet	to Feet	Description Describe material, grain size, color, etc
0	35	DESTROYED WELL PRESSURE GROUTING USING NEAT CEMENT.

Total Depth of Boring Feet

Total Depth of Completed Well Feet

Well Owner

Name CHEVRON EMC

Mailing Address bill BOLLINGER CANYON RD.

City SAN RAMON State CA Zip 94583

Well Location

Address 49 N. 4th ST.

City SAN JOSE County SANTA CLARA

Latitude Deg. Min. Sec. N Longitude Deg. Min. Sec. W

Datum Decimal Lat. Decimal Long.

APN Book 467 Page 20 Parcel 081

Township Range Section

Location Sketch

(Sketch must be drawn by hand after form is printed.)

North

West SEE ATTACHED. East

South

Illustrate or describe distance of well from roads, buildings, fences, rivers, etc. and attach a map. Use additional paper if necessary. **Please be accurate and complete.**

Activity

○ New Well
○ Modification/Repair
○ Deepen
○ Other
⊘ Destroy
Describe procedures and materials under "GEOLOGIC LOG"

Planned Uses

○ Water Supply
☐ Domestic ☐ Public
☐ Irrigation ☐ Industrial
○ Cathodic Protection
○ Dewatering
○ Heat Exchange
○ Injection
○ Monitoring
○ Remediation
○ Sparging
○ Test Well
○ Vapor Extraction
○ Other

Water Level and Yield of Completed Well

Depth to first water (Feet below surface)

Depth to Static Water Level (Feet) Date Measured

Estimated Yield * (GPM) Test Type

Test Length (Hours) Total Drawdown (Feet)

*May not be representative of a well's long term yield.

Casings

Depth from Surface Feet	to Feet	Borehole Diameter (Inches)	Type	Material	Wall Thickness (Inches)	Outside Diameter (Inches)	Screen Type	Slot Size if Any (Inches)
0	35	8	—	NEAT CEMENT	—	2	—	—

Annular Material

Depth from Surface Feet	to Feet	Fill	Description
—	—	—	—

Attachments

☐ Geologic Log
☐ Well Construction Diagram
☐ Geophysical Log(s)
☐ Soil/Water Chemical Analyses
☒ Other SITE PLAN

Attach additional information, if it exists.

Certification Statement

I, the undersigned, certify that this report is complete and accurate to the best of my knowledge and belief

Name STANTEC

Person, Firm or Corporation

15575 LOS GATOS BLVD., BLDG C Address LOS GATOS City CA State 95032 Zip

Signed (FOR WDC) 3-18-10 Date Signed

C-57 Licensed Water Well Contractor 288326 C-57 License Number

DWR 188 REV. 1/2006

IF ADDITIONAL SPACE IS NEEDED, USE NEXT CONSECUTIVELY NUMBERED FORM

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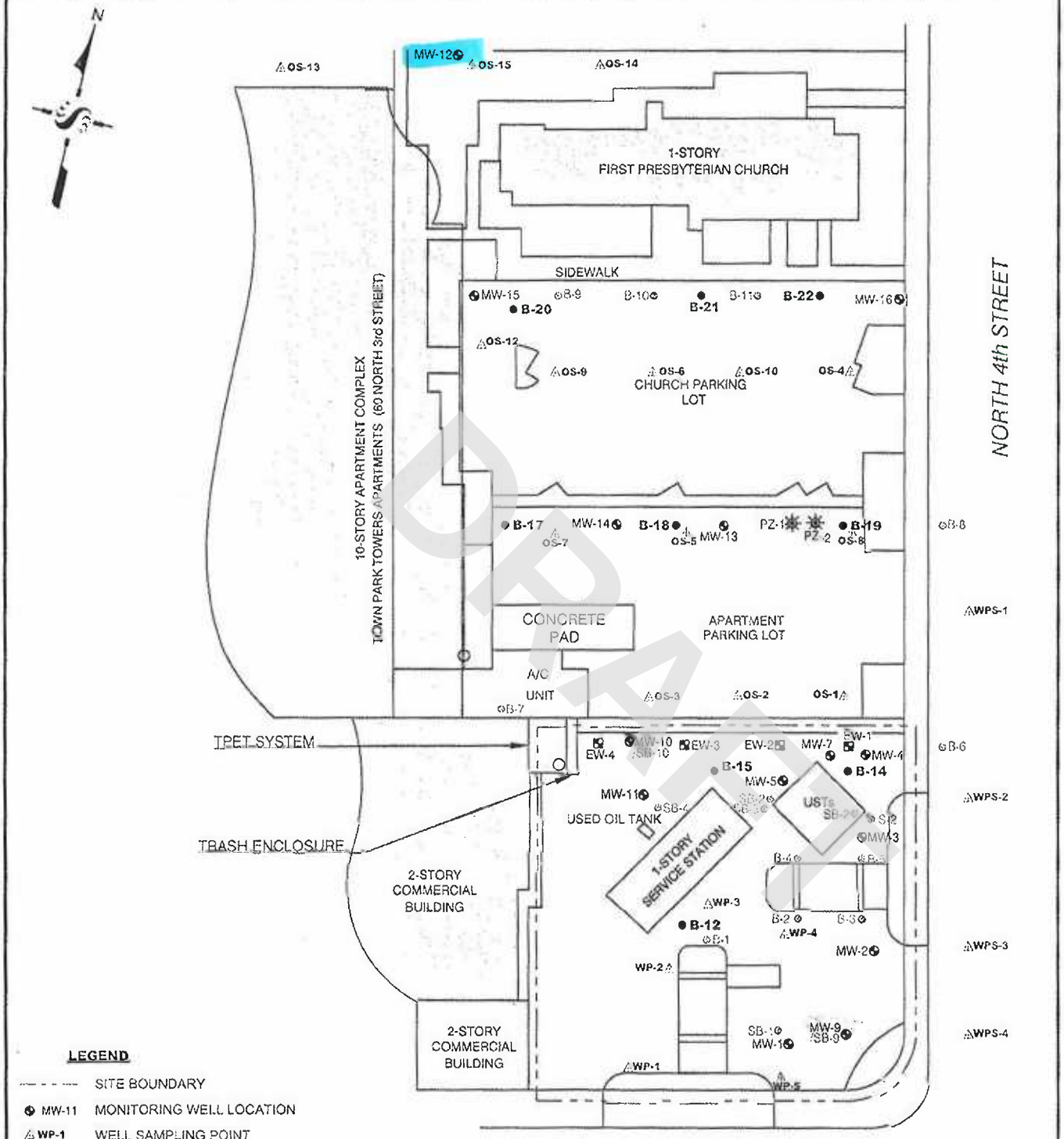

LEGEND

- SITE BOUNDARY
- MW-11 MONITORING WELL LOCATION
- WP-1 WELL SAMPLING POINT
- B-12 SOIL BORING LOCATION 2008
- B-2 BORING LOCATION
- EW-1 EXTRACTION WELL LOCATION
- PZ-1 PIEZOMETER LOCATION
- BUILDING

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15575 LOS GATOS BOULEVARD, BUILDING C
LOS GATOS, CA 95032
PHONE: (408) 356-6124 FAX: (408) 356-6138

FOR:
CHEVRON-BRANDED SERVICE STATION 9-4259
147 E. SANTA CLARA STREET
SAN JOSE, CALIFORNIA

SITE PLAN

FIGURE: 2

JOB NUMBER:	DRAWN BY:	CHECKED BY:	APPROVED BY:	DATE:
211200104	JR	GD	TF	3/3/09

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State of California
Well Completion Report

Refer to Instruction Pamphlet

No. e0105363

DWR Use Only – Do Not Fill In

State Well Number/Site Number: 07S01E08L034

Latitude / Longitude

APN/TRS/Other

Page 1 of 2

Owner's Well Number MW-13

Date Work Began 3-17-10 Date Work Ended 3-17-10

Local Permit Agency SCVWD

Permit Number 10D0118 Permit Date 2/11/10

Geologic Log

Orientation ○ Vertical ○ Horizontal ○ Angle Specify

Drilling Method Drilling Fluid

Depth from Surface Feet	to Feet	Description: Describe material, grain size, color, etc
0	35	DESTROYED WELL BY PRESSURE GROUTING USING NEAT CEMENT.

Total Depth of Boring Feet

Total Depth of Completed Well Feet

Well Owner

Name CHEVRON EMC

Mailing Address 6111 BOLLINGER CANYON RD.

City SAN RAMON State CA Zip 94583

Well Location

Address 60 N. 3RD ST.

City SAN JOSE County SANTA CLARA

Latitude Deg. Min. Sec. N Longitude Deg. Min. Sec. W

Datum Decimal Lat. Decimal Long.

APN Book 467 Page 20 Parcel 080

Township Range Section

Location Sketch

(Sketch must be drawn by hand after form is printed.)

North

West SEE ATTACHED East

South

Illustrate or describe distance of well from roads, buildings, fences, rivers, etc. and attach a map. Use additional paper if necessary. **Please be accurate and complete.**

Activity

○ New Well
○ Modification/Repair
○ Deepen
○ Other
⊗ Destroy
Describe procedures and materials under "GEOLOGIC LOG"

Planned Uses

○ Water Supply
☐ Domestic ☐ Public
☐ Irrigation ☐ Industrial
○ Cathodic Protection
○ Dewatering
○ Heat Exchange
○ Injection
○ Monitoring
○ Remediation
○ Sparging
○ Test Well
○ Vapor Extraction
○ Other

Water Level and Yield of Completed Well

Depth to first water (Feet below surface)

Depth to Static Water Level (Feet) Date Measured

Estimated Yield * (GPM) Test Type

Test Length (Hours) Total Drawdown (Feet)

*May not be representative of a well's long term yield.

Casings

Depth from Surface Feet	to Feet	Borehole Diameter (Inches)	Type	Material	Wall Thickness (Inches)	Outside Diameter (Inches)	Screen Type	Slot Size if Any (Inches)
0	35	10	—	NEAT CEMENT	—	4	—	—

Annular Material

Depth from Surface Feet	to Feet	Fill	Description
—	—	—	—

Attachments

☐ Geologic Log
☐ Well Construction Diagram
☐ Geophysical Log(s)
☐ Soil/Water Chemical Analyses
☒ Other SITE PLAN

Attach additional information, if it exists.

Certification Statement

I, the undersigned, certify that this report is complete and accurate to the best of my knowledge and belief

Name STANTEC
Person, Firm or Corporation

15575 LOS GATOS BLVD. BLDG C Address LOS GATOS City CA State 95032 Zip

Signed (FOR MDC) 3-18-10 Date Signed

C-57 Licensed Water Well Contractor 283326 C-57 License Number

DWR 188 REV. 1/2006

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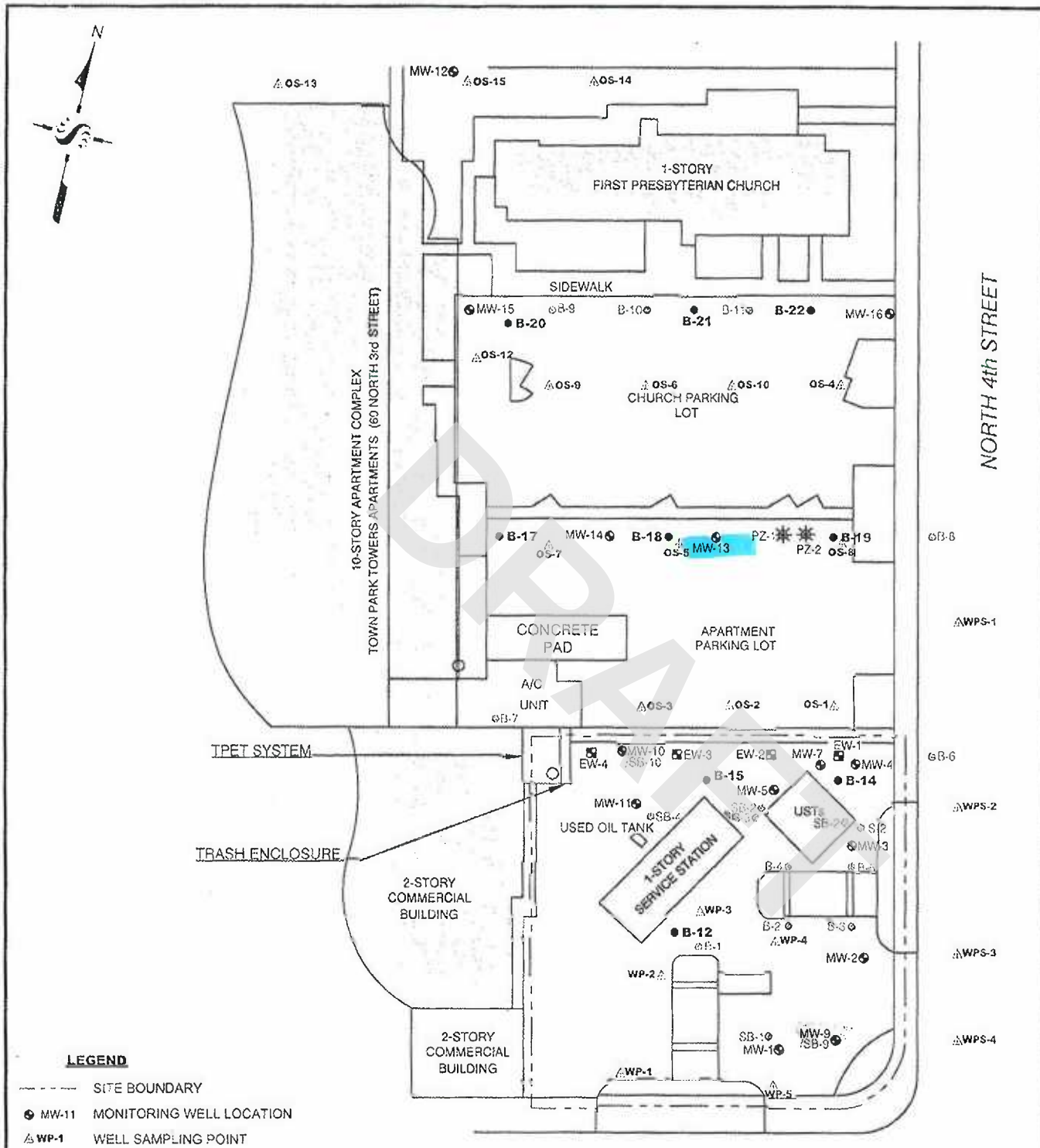

LEGEND

- SITE BOUNDARY
- MW-11 MONITORING WELL LOCATION
- WP-1 WELL SAMPLING POINT
- B-12 SOIL BORING LOCATION 2008
- B-2 BORING LOCATION
- EW-1 EXTRACTION WELL LOCATION
- PZ-1 PIEZOMETER LOCATION
- BUILDING

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15575 LOS GATOS BOULEVARD, BUILDING C
LOS GATOS, CA 95032
PHONE: (408) 356-6124 FAX: (408) 356-6138

FOR: CHEVRON-BRANDED SERVICE STATION 9-4259
147 E. SANTA CLARA STREET
SAN JOSE, CALIFORNIA

SITE PLAN

FIGURE: 2

JOB NUMBER:	DRAWN BY:	CHECKED BY:	APPROVED BY:	DATE:
211200104	JR	GD	TF	3/3/09

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State of California

Well Completion Report

Refer to Instruction Pamphlet

No. e0105365

Page 1 of 2

Owner's Well Number MW-14

Date Work Began 3-17-10 Date Work Ended 3-17-10

Local Permit Agency SCVWD

Permit Number 10D0019 Permit Date 2/10/10

DWR Use Only – Do Not Fill In

State Well Number/Site Number: C 7 S/ 1 E 8 L 0 3 5

N / W

Latitude / Longitude

APN/TRS/Other

Geologic Log

Orientation ○ Vertical ○ Horizontal ○ Angle Specify

Drilling Method Drilling Fluid

Depth from Surface Feet	to Feet	Description: Describe material, grain size, color, etc
0	35	DESTROYED WELL BY PRESSURE GROUTING USING NEAT CEMENT.

Total Depth of Boring Feet

Total Depth of Completed Well Feet

Well Owner

Name CHEVRON EMC

Mailing Address 6111 BOLLINGER CANYON RD.

City SAN RAMON State CA Zip 94583

Well Location

Address 60 N. 3RD ST.

City SAN JOSE County SANTA CLARA

Latitude Deg. Min. Sec. N Longitude Deg. Min. Sec. W

Datum Decimal Lat. Decimal Long.

APN Book 467 Page 20 Parcel 080

Township Range Section

Location Sketch

(Sketch must be drawn by hand after form is printed.)

North

West: SEE ATTACHED East

South

Illustrate or describe distance of well from roads, buildings, fences, rivers, etc. and attach a map. Use additional paper if necessary. Please be accurate and complete.

Activity

○ New Well

○ Modification/Repair

○ Deepen

○ Other

☒ Destroy

Describe procedures and materials under "GEOLOGIC LOG"

Planned Uses

○ Water Supply

☐ Domestic ☐ Public

☐ Irrigation ☐ Industrial

○ Cathodic Protection

○ Dewatering

○ Heat Exchange

○ Injection

○ Monitoring

○ Remediation

○ Sparging

○ Test Well

○ Vapor Extraction

○ Other

Water Level and Yield of Completed Well

Depth to first water (Feet below surface)

Depth to Static Water Level (Feet) Date Measured

Estimated Yield * (GPM) Test Type

Test Length (Hours) Total Drawdown (Feet)

*May not be representative of a well's long term yield.

Casings

Depth from Surface Feet	to Feet	Borehole Diameter (Inches)	Type	Material	Wall Thickness (Inches)	Outside Diameter (Inches)	Screen Type	Slot Size if Any (Inches)
0	35	10	—	NEAT CEMENT	—	4	—	—

Annular Material

Depth from Surface Feet	to Feet	Fill	Description
—	—	—	—

Attachments

☐ Geologic Log

☐ Well Construction Diagram

☐ Geophysical Log(s)

☐ Soil/Water Chemical Analyses

☒ Other SITE PLAN

Attach additional information, if it exists.

Certification Statement

I, the undersigned, certify that this report is complete and accurate to the best of my knowledge and belief

Name STANTEC (Person, Firm or Corporation)

15575 LOS GATOS BLVD-BLDG C (Address) LOS GATOS (City) CA (State) 95032 (Zip)

Signed (C-57 Licensed Water Well Contractor) (FOR WDC) Date Signed 3-18-10

C-57 License Number 283326

DWR 188 REV. 1/2006

IF ADDITIONAL SPACE IS NEEDED, USE NEXT CONSECUTIVELY NUMBERED FORM

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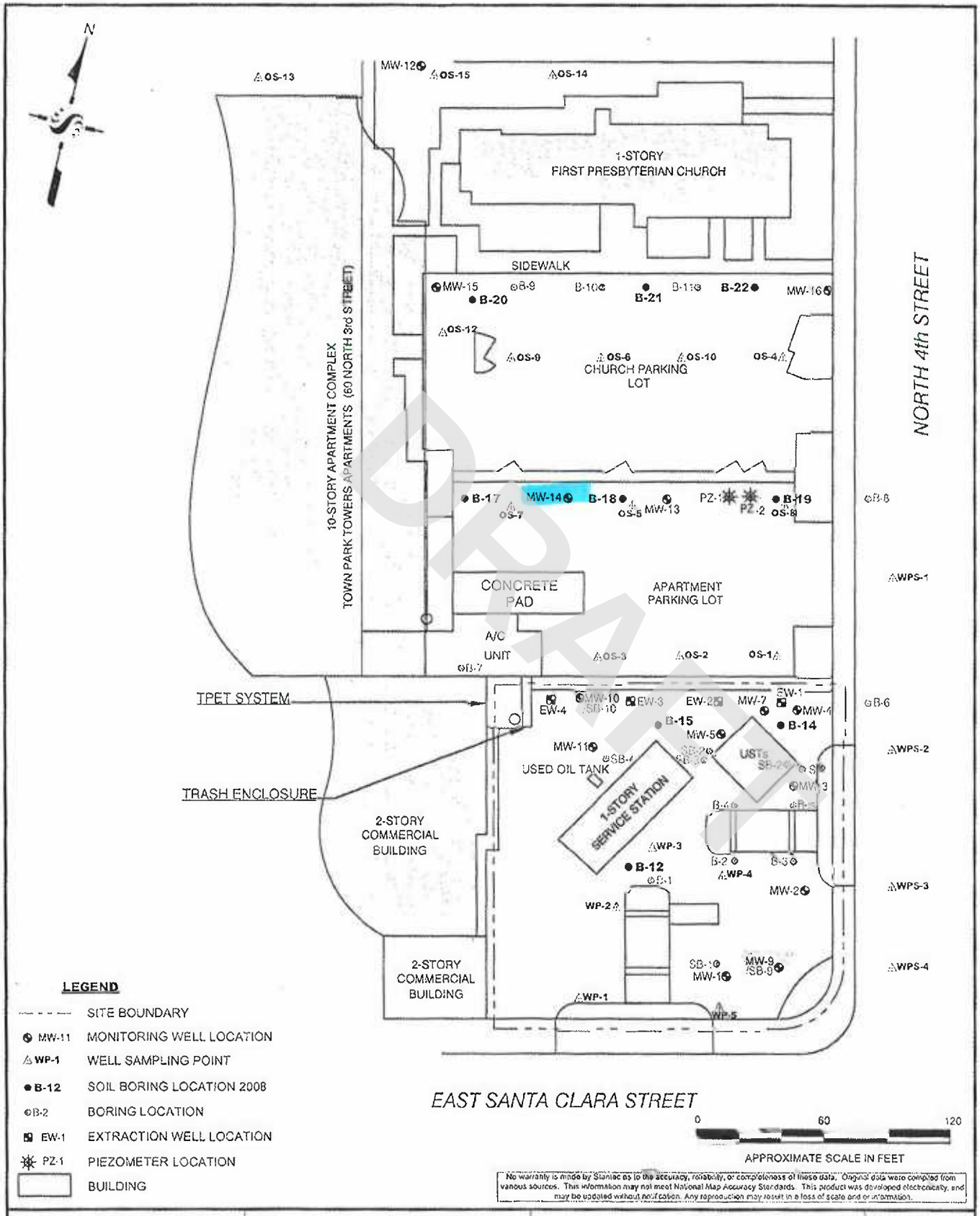

LEGEND

- SITE BOUNDARY
- MW-11 MONITORING WELL LOCATION
- WP-1 WELL SAMPLING POINT
- B-12 SOIL BORING LOCATION 2008
- B-2 BORING LOCATION
- EW-1 EXTRACTION WELL LOCATION
- PZ-1 PIEZOMETER LOCATION
- BUILDING

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LOS GATOS, CA 95032
PHONE:(408) 356-6124 FAX:(408) 356-6138

FOR:
CHEVRON-BRANDED
SERVICE STATION 9-4259
147 E. SANTA CLARA STREET
SAN JOSE, CALIFORNIA

SITE PLAN

FIGURE: 2

JOB NUMBER:	DRAWN BY:	CHECKED BY:	APPROVED BY:	DATE:
211200104	JR	GD	TF	3/3/09

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Page 1 of 2

Owner's Well Number MW-15

Date Work Began 3-17-10 Date Work Ended 3-17-10

Local Permit Agency SCVWD

Permit Number 10D0120 Permit Date 2/11/10

State of California

Well Completion Report

Refer to Instruction Pamphlet

No. e0105366

DWR Use Only – Do Not Fill In

State Well Number/Site Number: 07S01E08L037

Latitude N Longitude W

APN/TRS/Other

Geologic Log

Orientation ○ Vertical ○ Horizontal ○ Angle Specify

Drilling Method Drilling Fluid

Depth from Surface Feet	to Feet	Description Describe material, grain size, color, etc
0	35	DESTROY WELL BY PRESSURE GROUT USING NEAT CEMENT

Total Depth of Boring Feet

Total Depth of Completed Well Feet

Well Owner

Name CHEVRON EMC

Mailing Address 6111 BOLLINGER CANYON RD.

City SAN RAMON State CA Zip 94583

Well Location

Address 49 N. 4th ST.

City SAN JOSE County SANTA CLARA

Latitude Deg. Min. Sec. N Longitude Deg. Min. Sec. W

Datum Decimal Lat. Decimal Long.

APN Book 467 Page 20 Parcel 081

Township Range Section

Location Sketch

(Sketch must be drawn by hand after form is printed.)

North

West SEE ATTACHED East

South

Illustrate or describe distance of well from roads, buildings, fences, rivers, etc. and attach a map. Use additional paper if necessary. **Please be accurate and complete.**

Activity

○ New Well
○ Modification/Repair
○ Deepen
○ Other
⊘ Destroy
Describe procedures and materials under "GEOLOGIC LOG"

Planned Uses

○ Water Supply
☐ Domestic ☐ Public
☐ Irrigation ☐ Industrial
○ Cathodic Protection
○ Dewatering
○ Heat Exchange
○ Injection
○ Monitoring
○ Remediation
○ Sparging
○ Test Well
○ Vapor Extraction
○ Other

Water Level and Yield of Completed Well

Depth to first water (Feet below surface)

Depth to Static Water Level (Feet) Date Measured

Estimated Yield * (GPM) Test Type

Test Length (Hours) Total Drawdown (Feet)

*May not be representative of a well's long term yield.

Casings

Depth from Surface Feet	to Feet	Borehole Diameter (Inches)	Type	Material	Wall Thickness (Inches)	Outside Diameter (Inches)	Screen Type	Slot Size if Any (Inches)
0	35	10	—	NEAT CEMENT	—	4	—	—

Annular Material

Depth from Surface Feet	to Feet	Fill	Description
—	—	—	—

Attachments

☐ Geologic Log
☐ Well Construction Diagram
☐ Geophysical Log(s)
☐ Soil/Water Chemical Analyses
☒ Other SITE PLAN

Attach additional information, if it exists.

Certification Statement

I, the undersigned, certify that this report is complete and accurate to the best of my knowledge and belief

Name STANTEC
Person, Firm or Corporation

15575 LOS GATOS BLVD. BLDG C Address LOS GATOS City CA State 95032 Zip

Signed (FOR MDC) 3-18-10
C-57 Licensed Water Well Contractor Date Signed

C-57 License Number 283326

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DWR 188 REV. 1/2006

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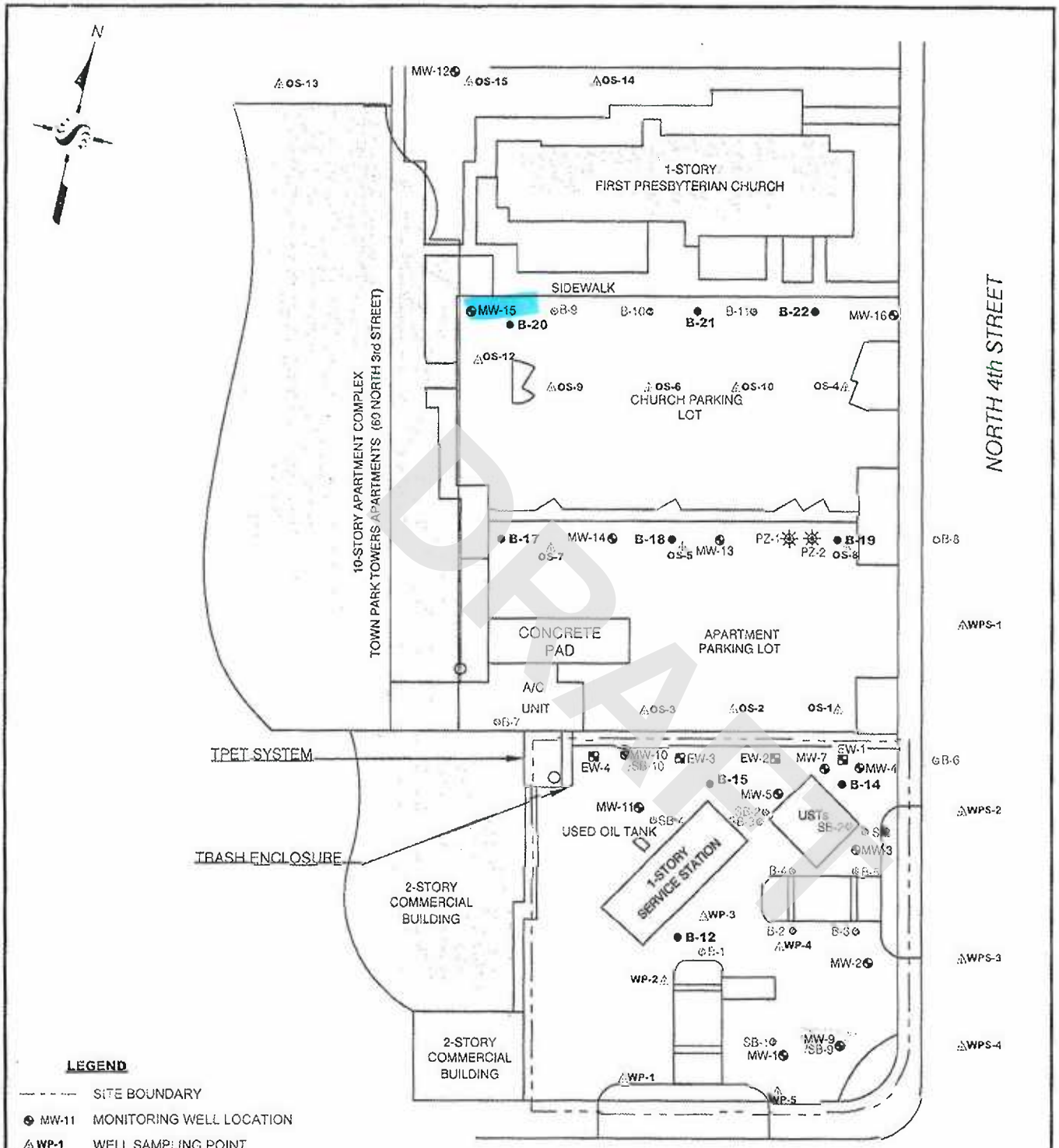

LEGEND

- SITE BOUNDARY
- MW-11 MONITORING WELL LOCATION
- WP-1 WELL SAMPLING POINT
- B-12 SOIL BORING LOCATION 2008
- B-2 BORING LOCATION
- EW-1 EXTRACTION WELL LOCATION
- PZ-1 PIEZOMETER LOCATION
- BUILDING

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15575 LOS GATOS BOULEVARD, BUILDING C
LOS GATOS, CA 95032
PHONE:(408) 356-6124 FAX:(408) 356-6138

FOR:
CHEVRON-BRANDED
SERVICE STATION 9-4259
147 E. SANTA CLARA STREET
SAN JOSE, CALIFORNIA

SITE PLAN

FIGURE: 2

JOB NUMBER:	DRAWN BY:	CHECKED BY:	APPROVED BY:	DATE:
211200104	JR	GD	TF	3/3/09

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File Original with DWR

State of California

Well Completion Report

Refer to Instruction Pamphlet

No. e0105367

Page 1 of 2

Owner's Well Number MW-16

Date Work Began 3-17-10 Date Work Ended 3-17-10

Local Permit Agency SCVWD

Permit Number 10D0601211 Permit Date 2/11/10

DWR Use Only – Do Not Fill In

State Well Number/Site Number: 07S01E08L036

N ____ W ____

Latitude ____ Longitude ____

APN/TRS/Other

Geologic Log

Orientation ○ Vertical ○ Horizontal ○ Angle Specify ____

Drilling Method ____ Drilling Fluid ____

Depth from Surface Feet	to Feet	Description Describe material, grain size, color, etc
0	35	DESTROYED WELL BY PRESSURE GROUTING USING NEAT CEMENT.

Total Depth of Boring ____ Feet

Total Depth of Completed Well ____ Feet

Well Owner

Name CHEVRON EMC

Mailing Address 6111 BOLLINGER CANYON RD.

City SAN RAMON State CA Zip 94583

Well Location

Address 60 N. 3RD ST.

City SAN JOSE County SANTA CLARA

Latitude ____ Deg. ____ Min. ____ Sec. N Longitude ____ Deg. ____ Min. ____ Sec. W

Datum ____ Decimal Lat. ____ Decimal Long. ____

APN Book 467 Page 20 Parcel 080

Township ____ Range ____ Section ____

Location Sketch

(Sketch must be drawn by hand after form is printed.)

North

West: SEE ATTACHED East

South

Illustrate or describe distance of well from roads, buildings, fences, rivers, etc. and attach a map. Use additional paper if necessary. **Please be accurate and complete.**

Activity

○ New Well
○ Modification/Repair
○ Deepen
○ Other ____
⊗ Destroy
Describe procedures and materials under "GEOLOGIC LOG"

Planned Uses

○ Water Supply
☐ Domestic ☐ Public
☐ Irrigation ☐ Industrial
○ Cathodic Protection
○ Dewatering
○ Heat Exchange
○ Injection
○ Monitoring
○ Remediation
○ Sparging
○ Test Well
○ Vapor Extraction
○ Other ____

Water Level and Yield of Completed Well

Depth to first water ____ (Feet below surface)

Depth to Static Water Level ____ (Feet) Date Measured ____

Estimated Yield * ____ (GPM) Test Type ____

Test Length ____ (Hours) Total Drawdown ____ (Feet)

*May not be representative of a well's long term yield.

Casings

Depth from Surface Feet	to Feet	Borehole Diameter (Inches)	Type	Material	Wall Thickness (Inches)	Outside Diameter (Inches)	Screen Type	Slot Size if Any (Inches)
0	35	10	—	NEAT CEMENT	—	4	—	—

Annular Material

Depth from Surface Feet	to Feet	Fill	Description
—	—	—	—

Attachments

☐ Geologic Log
☐ Well Construction Diagram
☐ Geophysical Log(s)
☐ Soil/Water Chemical Analyses
☒ Other SITE PLAN

Attach additional information, if it exists.

Certification Statement

I, the undersigned, certify that this report is complete and accurate to the best of my knowledge and belief

Name STANTEC
Person, Firm or Corporation

15575 LOS GATOS BLVD-BLDG C Address LOS GATOS City CA State 95032 Zip

Signed ____ (FOR WDC)
C57 Licensed Water Well Contractor

3-18-10 Date Signed

283326 C-57 License Number

DWR 188 REV. 1/2006

IF ADDITIONAL SPACE IS NEEDED, USE NEXT CONSECUTIVELY NUMBERED FORM

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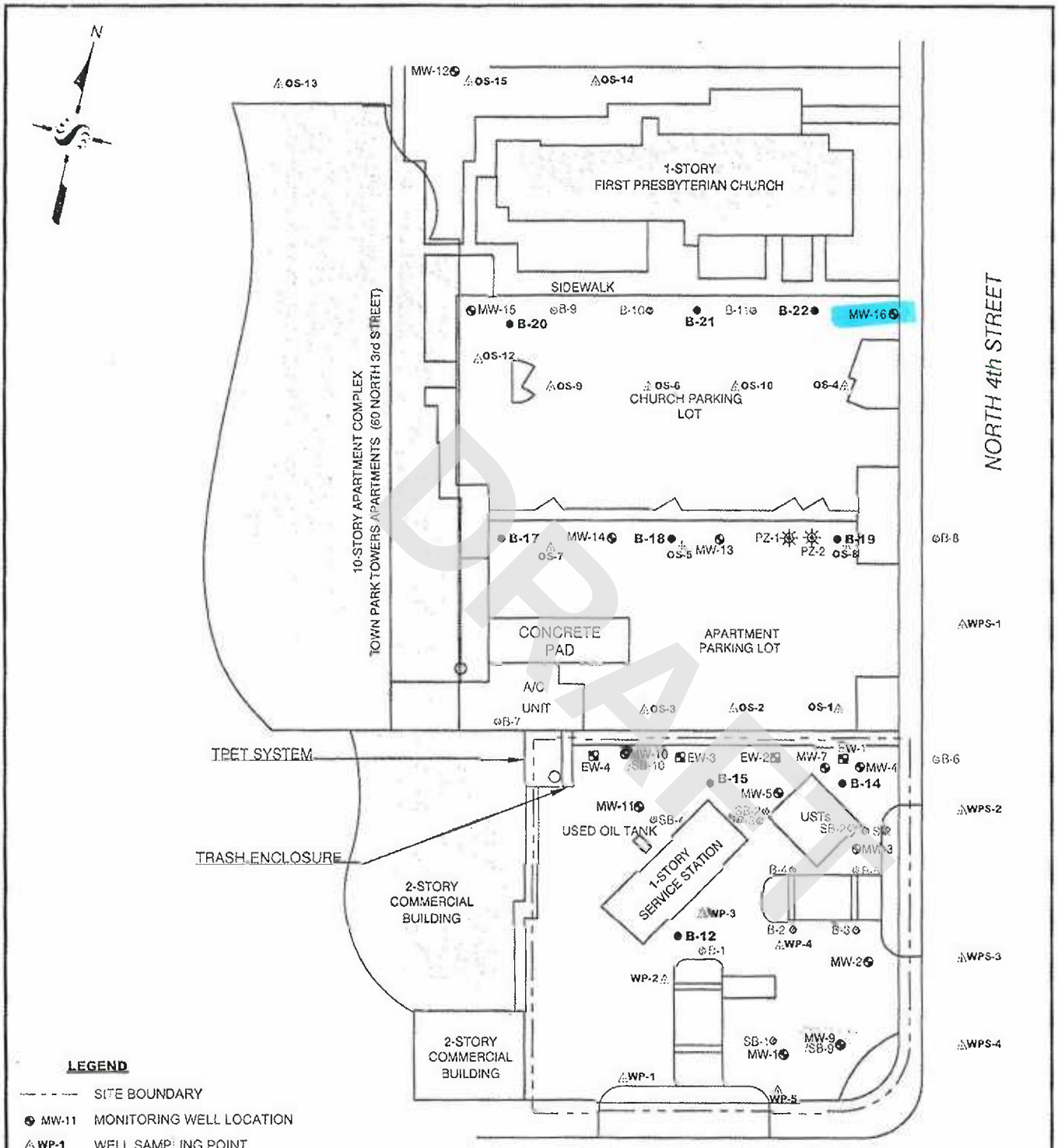

LEGEND

- SITE BOUNDARY
- MW-11 MONITORING WELL LOCATION
- WP-1 WELL SAMPLING POINT
- B-12 SOIL BORING LOCATION 2008
- B-2 BORING LOCATION
- EW-1 EXTRACTION WELL LOCATION
- PZ-1 PIEZOMETER LOCATION
- BUILDING

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Stantec
15575 LOS GATOS BOULEVARD, BUILDING C
LOS GATOS, CA 95032
PHONE: (408) 356-6124 FAX: (408) 356-6138

FOR:
CHEVRON-BRANDED
SERVICE STATION 9-4259
147 E. SANTA CLARA STREET
SAN JOSE, CALIFORNIA

SITE PLAN

FIGURE:
2

JOB NUMBER:	DRAWN BY:	CHECKED BY:	APPROVED BY:	DATE:
211200104	JR	GD	TF	3/3/09

DRAFT

*The free Adobe Reader may be used to view and complete this form. However, software must be purchased to complete, save, and reuse a saved form.

File Original with DWR

State of California

Well Completion Report

Refer to Instruction Pamphlet

No. e0105361

DWR Use Only – Do Not Fill In

OTS SITE OF 02

State Well Number/Site Number

N W

Latitude Longitude

APN/TRS/Other

Page 1 of 2

Owner's Well Number DES-1

Date Work Began 3-17-10 Date Work Ended 3-17-10

Local Permit Agency SCCVCD

Permit Number 10D0116 Permit Date 2/11/10

Geologic Log

Orientation ○ Vertical ○ Horizontal ○ Angle Specify

Drilling Method Drilling Fluid

Depth from Surface Feet	to Feet	Description Describe material, grain size, color, etc
0	20	DESTROYED WELL BY PRESSURE GROUTING USING NEAT CEMENT.

Total Depth of Boring Feet

Total Depth of Completed Well Feet

Well Owner

Name CHEVRON EMC

Mailing Address 6111 BOLLINGER CANYON RD.

City SAN RAMON State CA Zip 94583

Well Location

Address 60 N. 3RD ST.

City SAN JOSE County SANTA CLARA

Latitude Deg. Min. Sec. N Longitude Deg. Min. Sec. W

Datum Decimal Lat. Decimal Long.

APN Book 467 Page 20 Parcel 080

Township Range Section

Location Sketch

(Sketch must be drawn by hand after form is printed.)

North

West SEE ATTACHED East

South

Illustrate or describe distance of well from roads, buildings, fences, rivers, etc. and attach a map. Use additional paper if necessary. **Please be accurate and complete.**

Activity

○ New Well
○ Modification/Repair
○ Deepen
○ Other
☒ Destroy
Describe procedures and materials under "GEOLOGIC LOG"

Planned Uses

○ Water Supply
☐ Domestic ☐ Public
☐ Irrigation ☐ Industrial
○ Cathodic Protection
○ Dewatering
○ Heat Exchange
○ Injection
○ Monitoring
○ Remediation
○ Sparging
○ Test Well
○ Vapor Extraction
○ Other

Water Level and Yield of Completed Well

Depth to first water (Feet below surface)

Depth to Static Water Level (Feet) Date Measured

Estimated Yield * (GPM) Test Type

Test Length (Hours) Total Drawdown (Feet)

*May not be representative of a well's long term yield.

Casings

Depth from Surface Feet	to Feet	Borehole Diameter (Inches)	Type	Material	Wall Thickness (Inches)	Outside Diameter (Inches)	Screen Type	Slot Size if Any (Inches)
0	20	5	—	NEAT CEMENT	—	1/2	—	—

Annular Material

Depth from Surface Feet	to Feet	Fill	Description
—	—	—	—

Attachments

☐ Geologic Log
☐ Well Construction Diagram
☐ Geophysical Log(s)
☐ Soil/Water Chemical Analyses
☒ Other SITE PLAN

Attach additional information, if it exists.

Certification Statement

I, the undersigned, certify that this report is complete and accurate to the best of my knowledge and belief

Name STANTEC
Person, Firm or Corporation

15575 LOS GATOS BLVD. BLDG C LOS GATOS CA 95032
Address City State Zip

Signed (FOR WDC)
C-57 Licensed Water Well Contractor

3-18-10 Date Signed

283326 C-57 License Number

DWR 188 REV. 1/2006

IF ADDITIONAL SPACE IS NEEDED, USE NEXT CONSECUTIVELY NUMBERED FORM

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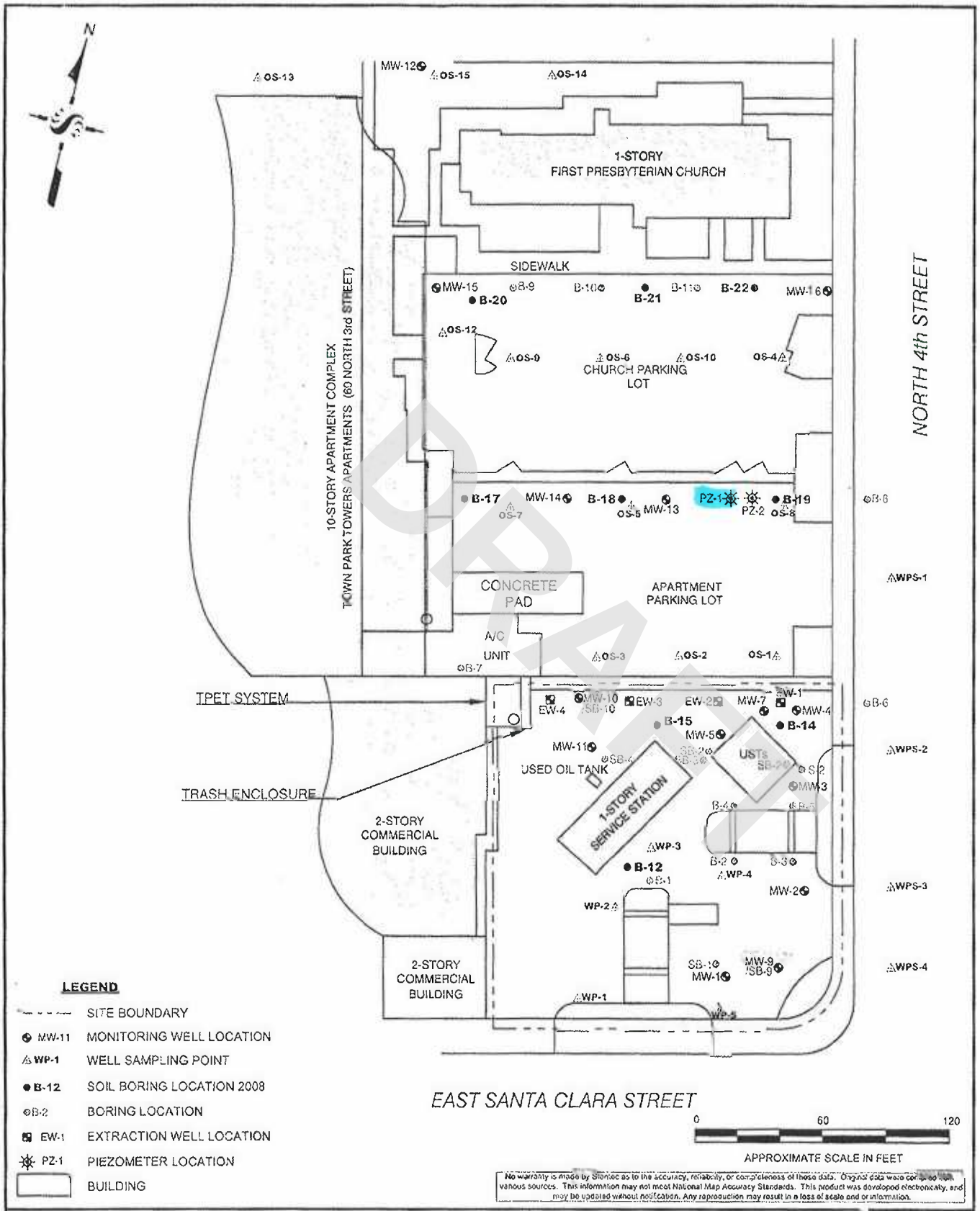

LEGEND

- SITE BOUNDARY
- MW-11 MONITORING WELL LOCATION
- WP-1 WELL SAMPLING POINT
- B-12 SOIL BORING LOCATION 2008
- B-2 BORING LOCATION
- EW-1 EXTRACTION WELL LOCATION
- PZ-1 PIEZOMETER LOCATION
- BUILDING

DRAFT

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Stantec
15575 LOS GATOS BOULEVARD, BUILDING C
LOS GATOS, CA 95032
PHONE: (408) 356-6124 FAX:(408) 356-6138

FOR:
CHEVRON-BRANDED
SERVICE STATION 9-4259
147 E. SANTA CLARA STREET
SAN JOSE, CALIFORNIA

SITE PLAN

FIGURE:
2

JOB NUMBER:	DRAWN BY:	CHECKED BY:	APPROVED BY:	DATE:
211200104	JR	GD	TF	3/3/09

*The free Adobe Reader may be used to view and complete this form. However, software must be purchased to complete, save, and reuse a saved form.

File Original with DWR

State of California

Well Completion Report

Refer to Instruction Pamphlet

No. e0105362

Page 1 of 2

Owner's Well Number P2-3

Date Work Began 3-17-10 Date Work Ended 3-17-10

Local Permit Agency SCVWD

Permit Number 1006017 Permit Date 2/11/10

DWR Use Only – Do Not Fill In

State Well Number/Site Number: 07S01E08F013

Latitude N Longitude W

APN/TRS/Other

Geologic Log

Orientation ○ Vertical ○ Horizontal ○ Angle Specify

Drilling Method Drilling Fluid

Depth from Surface Feet	to Feet	Description Describe material, grain size, color, etc
0	32	DESTROYED WELL BY PRESSURE GROUTING USING NEAT CEMENT.

Total Depth of Boring Feet

Total Depth of Completed Well Feet

Well Owner

Name CHEVRON ENC

Mailing Address 6111 BOLLINGER CANYON RD.

City SAN RAMON State CA Zip 94583

Well Location

Address 60 N. 3RD ST.

City SAN JOSE County SANTA CLARA

Latitude Deg. Min. Sec. N Longitude Deg. Min. Sec. W

Datum Decimal Lat. Decimal Long.

APN Book 467 Page 20 Parcel 080

Township Range Section

Location Sketch

(Sketch must be drawn by hand after form is printed.)

North

West SEE ATTACHED East

South

Illustrate or describe distance of well from roads, buildings, fences, rivers, etc. and attach a map. Use additional paper if necessary. **Please be accurate and complete.**

Activity

- ○ New Well
- ○ Modification/Repair
  - ○ Deepen
  - ○ Other
- ☒ Destroy
  Describe procedures and materials under "GEOLOGIC LOG"

Planned Uses

- ○ Water Supply
  - ☐ Domestic ☐ Public
  - ☐ Irrigation ☐ Industrial
- ○ Cathodic Protection
- ○ Dewatering
- ○ Heat Exchange
- ○ Injection
- ○ Monitoring
- ○ Remediation
- ○ Sparging
- ○ Test Well
- ○ Vapor Extraction
- ○ Other

Water Level and Yield of Completed Well

Depth to first water (Feet below surface)

Depth to Static Water Level (Feet) Date Measured

Estimated Yield * (GPM) Test Type

Test Length (Hours) Total Drawdown (Feet)

*May not be representative of a well's long term yield.

Casings

Depth from Surface Feet	to Feet	Borehole Diameter (Inches)	Type	Material	Wall Thickness (Inches)	Outside Diameter (Inches)	Screen Type	Slot Size if Any (Inches)
0	32	5	—	NEAT CEMENT	—	1/2	—	—

Annular Material

Depth from Surface Feet	to Feet	Fill	Description
—	—	—	—

Attachments

- ☐ Geologic Log
- ☐ Well Construction Diagram
- ☐ Geophysical Log(s)
- ☐ Soil/Water Chemical Analyses
- ☒ Other SITE PLAN

Attach additional information, if it exists.

Certification Statement

I, the undersigned, certify that this report is complete and accurate to the best of my knowledge and belief

Name STANTEC (Person, Firm or Corporation)

1555 LOS GATOS BLVD. BLDG C LOS GATOS CA 95032 (Address, City, State, Zip)

Signed (C-57 Licensed Water Well Contractor) 3-18-10 (Date Signed) 283326 (C-57 License Number)

DWR 188 REV. 1/2006

IF ADDITIONAL SPACE IS NEEDED, USE NEXT CONSECUTIVELY NUMBERED FORM

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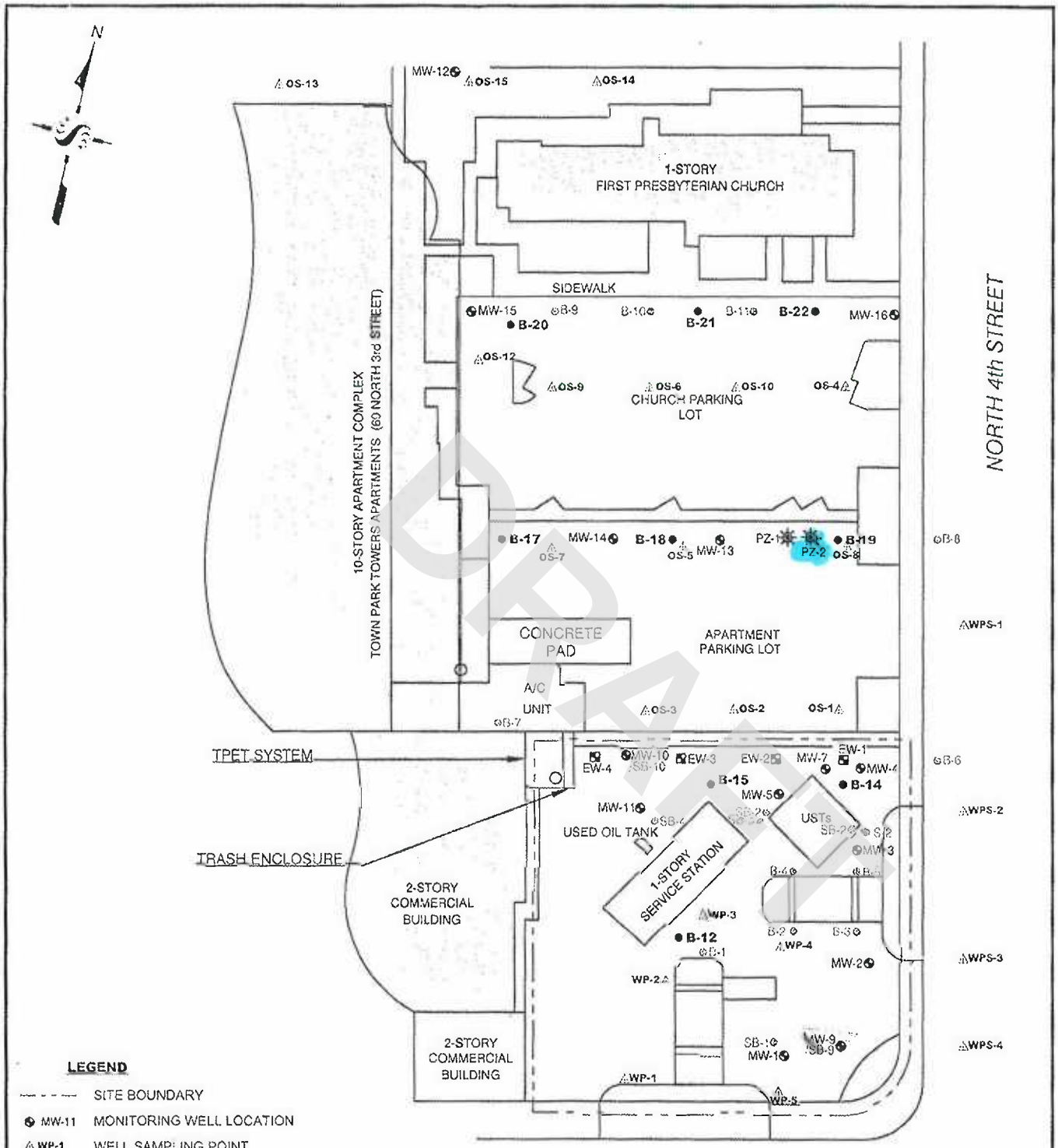

LEGEND

- SITE BOUNDARY
- MW-11 MONITORING WELL LOCATION
- WP-1 WELL SAMPLING POINT
- B-12 SOIL BORING LOCATION 2008
- B-2 BORING LOCATION
- EW-1 EXTRACTION WELL LOCATION
- PZ-1 PIEZOMETER LOCATION
- BUILDING

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Stantec
15575 LOS GATOS BOULEVARD, BUILDING C
LOS GATOS, CA 95032
PHONE: (408) 356-6124 FAX: (408) 356-6138

FOR:
CHEVRON-BRANDED
SERVICE STATION 9-4259
147 E. SANTA CLARA STREET
SAN JOSE, CALIFORNIA

SITE PLAN

FIGURE:
2

JOB NUMBER:	DRAWN BY:	CHECKED BY:	APPROVED BY:	DATE:
211200104	JR	GD	TF	3/3/09

Santa Clara Valley Water District

WELL DESTRUCTION COMPLETION NOTICE

FC 218 (12-08-08)

Inspector:	Date of Inspection:	Permit:
BETOGEN	3-16-10	10000110

Owner/Consultant No.:	Well Registration No.:
EW-1	07S01E08L007

Well Owner:	Address of Well Site:	City or County:
CHEVRON ENC	147 E SANTA CLARA ST	SAN JOSE

Drilling Company:	Consultant:
WDC	STANTEC

Well Depth:	Borehole Diameter:	Casing Diameter:	Casing Material:	Well Type:
38'	12"	4"	PVC	☒ HSA ☐ Rotary ☐ Other (See Comments) ☐ Direct Push ☐ Cable Tool

Casing Perforated: to

Sealing Material: ☐ Neat Cement ☐ 10 Sack Sand Slurry ☐ Bentonite ☐ Other (See Comments)

Destruction Method: ☒ Pressure Grout ☐ Drill Out ☐ Excavate ☐ Bail, Perf & Backfill ☐ Bail & Backfill ☐ Other (See Comments)

Well destroyed according to provisions of Santa Clara Valley Water District Permit? ☒ Yes ☐ No (See Comments)

GPS Coordinates: Lat. Long.

Comments:

Distribution: **ORIGINAL**–Permit File; **YELLOW**–City/County; **PINK**–Well File; **GOLDENROD**–Permittee

DRAFT

Santa Clara Valley Water District

WELL DESTRUCTION COMPLETION NOTICE

FC 218 (12-08-08)

DRAFT

Inspector:	Date of Inspection:	Permit:
BRIDGEN	3-16-10	10D00109

Owner/Consultant No.:	Well Registration No.:
E.M.Z	07S01E08L003

Well Owner:	Address of Well Site:	City or County:
CHEVRON EMC	147 E SANTA CLARA ST.	SAN JOSE

Drilling Company:	Consultant:
WDC	SAME

Well Depth:	Borehole Diameter:	Casing Diameter:	Casing Material:	Well Type:
32.5'	12"	4"	PVC	☒ HSA ☐ Rotary ☐ Other (See Comments) ☐ Direct Push ☐ Cable Tool

Casing Perforated:	to	Sealing Material:
		☐ Neat Cement ☐ 10 Sack Sand Slurry ☐ Bentonite ☐ Other (See Comments)

Destruction Method: ☒ Pressure Grout ☐ Drill Out ☐ Excavate ☐ Bail, Perf & Backfill ☐ Bail & Backfill ☐ Other (See Comments)

Well destroyed according to provisions of Santa Clara Valley Water District Permit? ☒ Yes ☐ No (See Comments)

GPS Coordinates: Lat. Long.

Comments:

Distribution: **ORIGINAL**–Permit File; **YELLOW**–City/County; **PINK**–Well File; **GOLDENROD**–Permittee

Santa Clara Valley Water District

WELL DESTRUCTION COMPLETION NOTICE

FC 218 (12-08-08)

Inspector: BRIDGEN	Date of Inspection: 3-16-10	Permit: 10D0011
Owner/Consultant No.: EW1-3	Well Registration No.: 07S01E08L005	
Well Owner: CHEVRON EMC	Address of Well Site: 1417 E. SANTA CLARA ST.	City or County: SAN JOSE
Drilling Company: WDC	Consultant:	

Well Depth:	Borehole Diameter:	Casing Diameter:	Casing Material:	Well Type:
32.5	12"	4"	PVC	☒ HSA ☐ Rotary ☐ Other (See Comments) ☐ Direct Push ☐ Cable Tool

Casing Perforated: to

Sealing Material: ☐ Neat Cement ☐ 10 Sack Sand Slurry ☐ Bentonite ☐ Other (See Comments)

Destruction Method: ☒ Pressure Grout ☐ Drill Out ☐ Excavate ☐ Bail, Perf & Backfill ☐ Bail & Backfill ☐ Other (See Comments)

Well destroyed according to provisions of Santa Clara Valley Water District Permit? ☒ Yes ☐ No (See Comments)

GPS Coordinates: Lat. Long.

Comments:

Distribution: **ORIGINAL**–Permit File; **YELLOW**–City/County; **PINK**–Well File; **GOLDENROD**–Permittee

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Santa Clara Valley Water District

WELL DESTRUCTION COMPLETION NOTICE

FC 218 (12-08-08)

DRAFT

Inspector: BRIDGEN	Date of Inspection: 3-16-10	Permit: 10000107
Owner/Consultant No.: EVI-4	Well Registration No.: 07S01E08L004	
Well Owner: CHEVRON EMC	Address of Well Site: 147 E. SANTA CLARA ST.	City or County: SAN JOSE
Drilling Company: WDC	Consultant:	

Well Depth:	Borehole Diameter:	Casing Diameter:	Casing Material:	Well Type:
32.5'	12"	4"	P/C	☒ HSA ☐ Rotary ☐ Other (See Comments) ☐ Direct Push ☐ Cable Tool

Casing Perforated: to

Sealing Material: ☐ Neat Cement ☐ 10 Sack Sand Slurry ☐ Bentonite ☐ Other (See Comments)

Destruction Method: ☒ Pressure Grout ☐ Drill Out ☐ Excavate ☐ Bail, Perf & Backfill ☐ Bail & Backfill ☐ Other (See Comments)

Well destroyed according to provisions of Santa Clara Valley Water District Permit? ☒ Yes ☐ No (See Comments)

GPS Coordinates: Lat. Long.

Comments:

Distribution: **ORIGINAL**–Permit File; **YELLOW**–City/County; **PINK**–Well File; **GOLDENROD**–Permittee

Santa Clara Valley Water District

WELL DESTRUCTION COMPLETION NOTICE

FC 218 (12-08-08)

Inspector: BRIDGEN	Date of Inspection: 3-16-10	Permit: 10D00106
Owner/Consultant No.: MW1-1	Well Registration No.: 07S01E08L009	
Well Owner: CHEVRON USA	Address of Well Site: 147 E. SANTA CLARA ST.	City or County: SAN JOSE
Drilling Company: WDC	Consultant: STANTEC	

Well Depth:	Borehole Diameter:	Casing Diameter:	Casing Material:	Well Type:
21'	6"	3"	PVC	☐ HSA ☐ Rotary ☐ Other (See Comments) ☐ Direct Push ☐ Cable Tool

Casing Perforated: to

Sealing Material: ☐ Neat Cement ☐ 10 Sack Sand Slurry ☐ Bentonite ☐ Other (See Comments)

Destruction Method: ☒ Pressure Grout ☐ Drill Out ☐ Excavate ☐ Bail, Perf & Backfill ☐ Bail & Backfill ☐ Other (See Comments)

Well destroyed according to provisions of Santa Clara Valley Water District Permit? ☒ Yes ☐ No (See Comments)

GPS Coordinates: Lat. Long.

Comments: * OK TO PRESSURE GROUT PER B. CHEVRON (SEE PERMIT)

Distribution: **ORIGINAL**–Permit File; **YELLOW**–City/County; **PINK**–Well File; **GOLDENROD**–Permittee

DRAFT

Santa Clara Valley Water District

WELL DESTRUCTION COMPLETION NOTICE

FC 218 (12-08-08)

Inspector: BRIDGEN	Date of Inspection: 3-15-10	Permit: 10D0105
Owner/Consultant No.: MW1-2	Well Registration No.: 07S01E08L005	
Well Owner: CHEVRON EMC	Address of Well Site: 147 E. SANTA CLARA STREET	City or County: SAN JOSE
Drilling Company: WDC	Consultant:	

Well Depth:	Borehole Diameter:	Casing Diameter:	Casing Material:	Well Type:
21'	8"	—		☐ HSA ☐ Rotary ☐ Other (See Comments) ☐ Direct Push ☐ Cable Tool

Casing Perforated: to

Sealing Material: ☐ Neat Cement ☐ 10 Sack Sand Slurry ☐ Bentonite ☐ Other (See Comments)

Destruction Method: ☐ Pressure Grout ☒ Drill Out ☐ Excavate ☐ Bail, Perf & Backfill ☐ Bail & Backfill ☐ Other (See Comments)

Well destroyed according to provisions of Santa Clara Valley Water District Permit? ☒ Yes ☐ No (See Comments)

GPS Coordinates: Lat. Long.

Comments:

Distribution: **ORIGINAL**–Permit File; **YELLOW**–City/County; **PINK**–Well File; **GOLDENROD**–Permittee

DRAFT

Santa Clara Valley Water District

WELL DESTRUCTION COMPLETION NOTICE

FC 218 (12-08-08)

DRAFT

Inspector:	Date of Inspection:	Permit:
BRIDGEN	3-16-10	10D0103

Owner/Consultant No.:	Well Registration No.:
MW-3	375016080L010

Well Owner:	Address of Well Site:	City or County:
CHEVRON ENC	197 E. SANTA CLARA ST	SAN JOSE

Drilling Company:	Consultant:
WDC	STANTEC

Well Depth:	Borehole Diameter:	Casing Diameter:	Casing Material:	Well Type:
21'	6"	3"	PVC	☒ HSA ☐ Rotary ☐ Other (See Comments) ☐ Direct Push ☐ Cable Tool

Casing Perforated:	to	Sealing Material:
		☐ Neat Cement ☐ 10 Sack Sand Slurry ☐ Bentonite ☐ Other (See Comments)

Destruction Method: ☒ Pressure Grout ☐ Drill Out ☐ Excavate ☐ Bail, Perf & Backfill ☐ Bail & Backfill ☐ Other (See Comments)

Well destroyed according to provisions of Santa Clara Valley Water District Permit? ☒ Yes ☐ No (See Comments)

GPS Coordinates: Lat. Long.

Comments: * OK TO PRESSURE GROUT PER B. CAMERON. (SEE PERMIT)

Distribution: **ORIGINAL**–Permit File; **YELLOW**–City/County; **PINK**–Well File; **GOLDENROD**–Permittee

Santa Clara Valley Water District

WELL DESTRUCTION COMPLETION NOTICE

FC 218 (12-08-08)

Inspector:	Date of Inspection:	Permit:
BREDDEN	3-15-10	10D0104

Owner/Consultant No.:	Well Registration No.:
MW-4	07S01E08L011

Well Owner:	Address of Well Site:	City or County:
CHEVRON ENVC	147 E SANTA CLARA STREET	SAN JOSE

Drilling Company:	Consultant:
WDC	STANTEC

Well Depth:	Borehole Diameter:	Casing Diameter:	Casing Material:	Well Type:
21'	8"	—	—	☒ HSA ☐ Rotary ☐ Other (See Comments) ☐ Direct Push ☐ Cable Tool

Casing Perforated:	to	Sealing Material:
		☐ Neat Cement ☐ 10 Sack Sand Slurry ☐ Bentonite ☐ Other (See Comments)

Destruction Method: ☐ Pressure Grout ☒ Drill Out ☐ Excavate ☐ Bail, Perf & Backfill ☐ Bail & Backfill ☐ Other (See Comments)

Well destroyed according to provisions of Santa Clara Valley Water District Permit? ☒ Yes ☐ No (See Comments)

GPS Coordinates: Lat. Long.

Comments:

Distribution: **ORIGINAL**–Permit File; **YELLOW**–City/County; **PINK**–Well File; **GOLDENROD**–Permittee

DRAFT

Santa Clara Valley Water District

WELL DESTRUCTION COMPLETION NOTICE

FC 218 (12-08-08)

Inspector: BRIDGEN	Date of Inspection: 3-16-10	Permit: 10D0010E
Owner/Consultant No.: MW-5	Well Registration No.: 07S01E08L012	
Well Owner: CHEVRON ENC	Address of Well Site: 147 E. SAN CARLOS ST	City or County: SAN JOSE
Drilling Company: WDC	Consultant: SOMA-TEC	

Well Depth:	Borehole Diameter:	Casing Diameter:	Casing Material:	Well Type:
21'	6"	3"	PVC	☒ HSA ☐ Rotary ☐ Other (See Comments) ☐ Direct Push ☐ Cable Tool

Casing Perforated: to

Sealing Material: ☐ Neat Cement ☐ 10 Sack Sand Slurry ☐ Bentonite ☐ Other (See Comments)

Destruction Method: ☒ Pressure Grout ☐ Drill Out ☐ Excavate ☐ Bail, Perf & Backfill ☐ Bail & Backfill ☐ Other (See Comments)

Well destroyed according to provisions of Santa Clara Valley Water District Permit? ☒ Yes ☐ No (See Comments)

GPS Coordinates: Lat. Long.

Comments: OK TO PRESSURE GROUT PER B. CAMERON (SEE PERMIT)

Distribution: **ORIGINAL**–Permit File; **YELLOW**–City/County; **PINK**–Well File; **GOLDENROD**–Permittee

DRAFT

Santa Clara Valley Water District

WELL DESTRUCTION COMPLETION NOTICE

FC 218 (12-08-08)

Inspector: BRIDGEN	Date of Inspection: 3-16-10	Permit: 10D00112
Owner/Consultant No.: MW1-7	Well Registration No.: 07S01E08L015	
Well Owner: CHEVRON ENG	Address of Well Site: 147 E. SANTA CLARA ST.	City or County: SAN JOSE
Drilling Company: WDC	Consultant: [illegible]	

Well Depth:	Borehole Diameter:	Casing Diameter:	Casing Material:	Well Type:
32.70	8"	3"	PVC	☑ HSA ☐ Rotary ☐ Other (See Comments) ☐ Direct Push ☐ Cable Tool

Casing Perforated: to	Sealing Material: ☐ Neat Cement ☐ 10 Sack Sand Slurry ☐ Bentonite ☐ Other (See Comments)

Destruction Method: ☑ Pressure Grout ☐ Drill Out ☐ Excavate ☐ Bail, Perf & Backfill ☐ Bail & Backfill ☐ Other (See Comments)

Well destroyed according to provisions of Santa Clara Valley Water District Permit? ☑ Yes ☐ No (See Comments)

GPS Coordinates: Lat. Long.

Comments:

Distribution: **ORIGINAL**–Permit File; **YELLOW**–City/County; **PINK**–Well File; **GOLDENROD**–Permittee

DRAFT

Santa Clara Valley Water District

WELL DESTRUCTION COMPLETION NOTICE

FC 218 (12-08-08)

DRAFT

Inspector: BRIDGEN	Date of Inspection: 3-16-10	Permit: 10D00113
Owner/Consultant No.: MW-9	Well Registration No.: 07S01E08L018	
Well Owner: CHEVRON EMC	Address of Well Site: 147 E. SANTA CLARA ST.	City or County: SAN JOSE
Drilling Company: WDC	Consultant: STANTEC	

Well Depth:	Borehole Diameter:	Casing Diameter:	Casing Material:	Well Type:
40	8"	2	PVC	☒ HSA ☐ Rotary ☐ Other (See Comments) ☐ Direct Push ☐ Cable Tool

Casing Perforated: to

Sealing Material: ☐ Neat Cement ☐ 10 Sack Sand Slurry ☐ Bentonite ☐ Other (See Comments)

Destruction Method: ☒ Pressure Grout ☐ Drill Out ☐ Excavate ☐ Bail, Perf & Backfill ☐ Bail & Backfill ☐ Other (See Comments)

Well destroyed according to provisions of Santa Clara Valley Water District Permit? ☒ Yes ☐ No (See Comments)

GPS Coordinates: Lat. Long.

Comments:

Distribution: **ORIGINAL**–Permit File; **YELLOW**–City/County; **PINK**–Well File; **GOLDENROD**–Permittee

Santa Clara Valley Water District

WELL DESTRUCTION COMPLETION NOTICE

FC 218 (12-08-08)

Inspector: BRIDGEN	Date of Inspection: 3-16-10	Permit: 10D00114
Owner/Consultant No.: MW1-10	Well Registration No.: 07S01E08L017	
Well Owner: CHEVRON EMC	Address of Well Site: 147 E. SANTA CLARA ST.	City or County: SAN JOSE
Drilling Company: WDC	Consultant: STANTEC	

Well Depth:	Borehole Diameter:	Casing Diameter:	Casing Material:	Well Type:
31.5'	8"	2"	PVC	☐ HSA ☐ Rotary ☐ Other (See Comments) ☐ Direct Push ☐ Cable Tool

Casing Perforated: to

Sealing Material: ☐ Neat Cement ☐ 10 Sack Sand Slurry ☐ Bentonite ☐ Other (See Comments)

Destruction Method: ☐ Pressure Grout ☐ Drill Out ☐ Excavate ☐ Bail, Perf & Backfill ☐ Bail & Backfill ☐ Other (See Comments)

Well destroyed according to provisions of Santa Clara Valley Water District Permit? ☒ Yes ☐ No (See Comments)

GPS Coordinates: Lat. Long.

Comments:

Distribution: **ORIGINAL**–Permit File; **YELLOW**–City/County; **PINK**–Well File; **GOLDENROD**–Permittee

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Santa Clara Valley Water District

WELL DESTRUCTION COMPLETION NOTICE

FC 218 (12-08-08)

Inspector: BETDGEN	Date of Inspection: 3-16-10	Permit: 10D0011S
Owner/Consultant No.: MW1-11	Well Registration No.: 07S01E08L019	
Well Owner: CHEVRON EMC	Address of Well Site: 147 E. SANTA CLARA ST.	City or County: SAN JOSE
Drilling Company: WDC	Consultant: STANTEC	

Well Depth:	Borehole Diameter:	Casing Diameter:	Casing Material:	Well Type:
29'	8"	2"	PVC	☒ HSA ☐ Rotary ☐ Other (See Comments) ☐ Direct Push ☐ Cable Tool

Casing Perforated: to

Sealing Material: ☐ Neat Cement ☐ 10 Sack Sand Slurry ☐ Bentonite ☐ Other (See Comments)

Destruction Method: ☒ Pressure Grout ☐ Drill Out ☐ Excavate ☐ Bail, Perf & Backfill ☐ Bail & Backfill ☐ Other (See Comments)

Well destroyed according to provisions of Santa Clara Valley Water District Permit? ☒ Yes ☐ No (See Comments)

GPS Coordinates: Lat. Long.

Comments:

Distribution: **ORIGINAL**–Permit File; **YELLOW**–City/County; **PINK**–Well File; **GOLDENROD**–Permittee

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Santa Clara Valley Water District

WELL DESTRUCTION COMPLETION NOTICE

FC 218 (12-08-08)

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Inspector: BODDEN	Date of Inspection: 3-17-10	Permit: 10D0172
Owner/Consultant No.: AAM-12	Well Registration No.:	
Well Owner: CHEVRON EMC	Address of Well Site: 49 W. 4TH STREET	City or County: SAN JOSE
Drilling Company: VDC	Consultant:	

Well Depth:	Borehole Diameter:	Casing Diameter:	Casing Material:	Well Type:
36'	8"	2"	PVC	☒ HSA ☐ Rotary ☐ Other (See Comments) ☐ Direct Push ☐ Cable Tool

Casing Perforated: to

Sealing Material: ☒ Neat Cement ☐ 10 Sack Sand Slurry ☐ Bentonite ☐ Other (See Comments)

Destruction Method: ☒ Pressure Grout ☐ Drill Out ☐ Excavate ☐ Bail, Perf & Backfill ☐ Bail & Backfill ☐ Other (See Comments)

Well destroyed according to provisions of Santa Clara Valley Water District Permit? ☒ Yes ☐ No (See Comments)

GPS Coordinates: Lat. Long.

Comments:

Distribution: **ORIGINAL**–Permit File; **YELLOW**–City/County; **PINK**–Well File; **GOLDENROD**–Permittee

Santa Clara Valley Water District

WELL DESTRUCTION COMPLETION NOTICE

FC 218 (12-08-08)

Inspector: BRIDGEN	Date of Inspection: 3-17-10	Permit: 1000118
Owner/Consultant No.: MW-13	Well Registration No.: 07S01E08L034	
Well Owner: CHEVRON ENC	Address of Well Site: 600 A. 3RD STREET	City or County: SAN JOSE
Drilling Company: WDC	Consultant: STANTEC	

Well Depth:	Borehole Diameter:	Casing Diameter:	Casing Material:	Well Type:
35'	10"	4"	PVC	☒ HSA ☐ Rotary ☐ Other (See Comments) ☐ Direct Push ☐ Cable Tool

Casing Perforated: to

Sealing Material: ☒ Neat Cement ☐ 10 Sack Sand Slurry ☐ Bentonite ☐ Other (See Comments)

Destruction Method: ☒ Pressure Grout ☐ Drill Out ☐ Excavate ☐ Bail, Perf & Backfill ☐ Bail & Backfill ☐ Other (See Comments)

Well destroyed according to provisions of Santa Clara Valley Water District Permit? ☒ Yes ☐ No (See Comments)

GPS Coordinates: Lat. Long.

Comments:

Distribution: **ORIGINAL**–Permit File; **YELLOW**–City/County; **PINK**–Well File; **GOLDENROD**–Permittee

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Santa Clara Valley Water District

WELL DESTRUCTION COMPLETION NOTICE

FC 218 (12-08-08)

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Inspector: BRODELL	Date of Inspection: 3-17-10	Permit: 10D0119
Owner/Consultant No.: ANN-M	Well Registration No.: 07S01E08L035	
Well Owner: CHEVRON USA	Address of Well Site: 60 N 3RD STREET	City or County: SAN JOSE
Drilling Company: WDC	Consultant: STANTEC	

Well Depth:	Borehole Diameter:	Casing Diameter:	Casing Material:	Well Type:
35'	10"	4"	PVC	☒ HSA ☐ Rotary ☐ Other (See Comments) ☐ Direct Push ☐ Cable Tool

Casing Perforated: to

Sealing Material: ☐ Neat Cement ☐ 10 Sack Sand Slurry ☐ Bentonite ☐ Other (See Comments)

Destruction Method: ☒ Pressure Grout ☐ Drill Out ☐ Excavate ☐ Bail, Perf & Backfill ☐ Bail & Backfill ☐ Other (See Comments)

Well destroyed according to provisions of Santa Clara Valley Water District Permit? ☒ Yes ☐ No (See Comments)

GPS Coordinates: Lat. Long.

Comments:

Distribution: **ORIGINAL**–Permit File; **YELLOW**–City/County; **PINK**–Well File; **GOLDENROD**–Permittee

Santa Clara Valley Water District

WELL DESTRUCTION COMPLETION NOTICE

FC 218 (12-08-08)

Inspector:	Date of Inspection:	Permit:
BEDLEN	3-17-10	10D00120

Owner/Consultant No.:	Well Registration No.:
MW1-15	07S01E08L037

Well Owner:	Address of Well Site:	City or County:
CHEVRON EMC	49 A 4TH STREET	SAN JOSE

Drilling Company:	Consultant:
VIDC	STANTEC

Well Depth:	Borehole Diameter:	Casing Diameter:	Casing Material:	Well Type:
35'	10"	4"	PVC	☒ HSA ☐ Rotary ☐ Other (See Comments) ☐ Direct Push ☐ Cable Tool

Casing Perforated:	to	Sealing Material:
		☐ Neat Cement ☐ 10 Sack Sand Slurry ☐ Bentonite ☐ Other (See Comments)

Destruction Method: ☒ Pressure Grout ☐ Drill Out ☐ Excavate ☐ Bail, Perf & Backfill ☐ Bail & Backfill ☐ Other (See Comments)

Well destroyed according to provisions of Santa Clara Valley Water District Permit? ☒ Yes ☐ No (See Comments)

GPS Coordinates: Lat. Long.

Comments:

Distribution: **ORIGINAL**–Permit File; **YELLOW**–City/County; **PINK**–Well File; **GOLDENROD**–Permittee

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Santa Clara Valley Water District

WELL DESTRUCTION COMPLETION NOTICE

FC 218 (12-08-08)

Inspector: BRIDGEN	Date of Inspection: 3-17-10	Permit: 10D0012I
Owner/Consultant No.: MW-16	Well Registration No.: 07S01E08L036	
Well Owner: CHEVRON EMAC	Address of Well Site: 49[illegible] 7TH STREET	City or County: SAN JOSE
Drilling Company: VIDC	Consultant: [illegible] STANTEC	

Well Depth:	Borehole Diameter:	Casing Diameter:	Casing Material:	Well Type:
35'	8"	2"	PVC	☒ HSA ☐ Rotary ☐ Other (See Comments) ☐ Direct Push ☐ Cable Tool

Casing Perforated: to

Sealing Material: ☐ Neat Cement ☐ 10 Sack Sand Slurry ☐ Bentonite ☐ Other (See Comments)

Destruction Method: ☒ Pressure Grout ☐ Drill Out ☐ Excavate ☐ Bail, Perf & Backfill ☐ Bail & Backfill ☐ Other (See Comments)

Well destroyed according to provisions of Santa Clara Valley Water District Permit? ☒ Yes ☐ No (See Comments)

GPS Coordinates: Lat. Long.

Comments:

Distribution: **ORIGINAL**–Permit File; **YELLOW**–City/County; **PINK**–Well File; **GOLDENROD**–Permittee

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Santa Clara Valley Water District

WELL DESTRUCTION COMPLETION NOTICE

FC 218 (12-08-08)

Inspector: BEDDOW	Date of Inspection: 3-17-10	Permit: 10D00116
Owner/Consultant No.: P2-1	Well Registration No.: 07S01E08R012	
Well Owner: CHEVRON ENV	Address of Well Site: 60 N. 2nd STREET	City or County: SAN JOSE
Drilling Company: WDC	Consultant: STANTEC	

Well Depth:	Borehole Diameter:	Casing Diameter:	Casing Material:	Well Type:
20'	5"	1/2"	PVC	☐ HSA ☐ Rotary ☐ Other (See Comments) ☐ Direct Push ☐ Cable Tool

Casing Perforated: to

Sealing Material: ☐ Neat Cement ☐ 10 Sack Sand Slurry ☐ Bentonite ☐ Other (See Comments)

Destruction Method: ☑ Pressure Grout ☐ Drill Out ☐ Excavate ☐ Bail, Perf & Backfill ☐ Bail & Backfill ☐ Other (See Comments)

Well destroyed according to provisions of Santa Clara Valley Water District Permit? ☑ Yes ☐ No (See Comments)

GPS Coordinates: Lat. Long.

Comments:

Distribution: **ORIGINAL**–Permit File; **YELLOW**–City/County; **PINK**–Well File; **GOLDENROD**–Permittee

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Santa Clara Valley Water District

WELL DESTRUCTION COMPLETION NOTICE

FC 218 (12-08-08)

Inspector: BERDGEN	Date of Inspection: 3-17-10	Permit: 10D00117
Owner/Consultant No.: PZ-2	Well Registration No.: 07S01E08F013	
Well Owner: CHEVRON EMC	Address of Well Site: 60 N 3RD STREET	City or County: SAN JOSE
Drilling Company: WDC	Consultant: S-TANTEC	

Well Depth: 32'	Borehole Diameter: 5"	Casing Diameter: 2"	Casing Material: PVC	Well Type: ☐ HSA ☐ Rotary ☐ Other (See Comments) ☐ Direct Push ☐ Cable Tool

Casing Perforated: to

Sealing Material: ☐ Neat Cement ☐ 10 Sack Sand Slurry ☐ Bentonite ☐ Other (See Comments)

Destruction Method: ☐ Pressure Grout ☐ Drill Out ☐ Excavate ☐ Bail, Perf & Backfill ☐ Bail & Backfill ☐ Other (See Comments)

Well destroyed according to provisions of Santa Clara Valley Water District Permit? ☐ Yes ☐ No (See Comments)

GPS Coordinates: Lat. Long.

Comments:

Distribution: **ORIGINAL**–Permit File; **YELLOW**–City/County; **PINK**–Well File; **GOLDENROD**–Permittee

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Third Quarter 2009 Semi-Annual Groundwater Monitoring Report

Chevron-branded Service Station 9-4259
147 East Santa Clara Street
San Jose, California

DRAFT

Submitted to:
Ms. Lani Lee, R.E.A.
County of Santa Clara, Environmental Resources Agency
Department of Environmental Health, Hazardous Materials Compliance Division
1555 Berger Drive, Suite 300
San Jose, CA 95112-2716

Prepared for:
Chevron Environmental Management Company
6111 Bollinger Canyon Road
San Ramon, CA 94583

Submitted by:
Stantec Consulting Corporation
15575 Los Gatos Blvd., Building C
Los Gatos, CA 95032

October 30, 2009

Ian Robb
Project Manager
Marketing Business Unit

Chevron Environmental Management Company
6111 Bollinger Canyon Road
San Ramon, CA 94583
Tel (925) 543-2375
ianrobb@chevron.com

October 30, 2009

Ms. Lani Lee
County of Santa Clara
Department of Environmental Health
1555 Berger Drive, Suite 300
San Jose, California 95112

Dear Ms. Lee:

Attached for your review is the *Third Quarter 2009 Semi-Annual Groundwater Monitoring Report* for Chevron-branded service station 9-4259, located at 147 East Santa Clara Street, San Jose, California. This report was prepared by Stantec Consulting Corporation (Stantec), upon whose assistance and advice I have relied. I declare under penalty of perjury that the information and/or recommendations contained in the attached report are true and correct, to the best of my knowledge.

If you should have any further questions, please do not hesitate to contact me or the Stantec project manager, Travis Flora, at (408) 356-6124 or travis.flora@stantec.com.

Sincerely,

Ian Robb
Project Manager

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Stantec Consulting Corporation
15575 Los Gatos Blvd., Building C
Los Gatos, CA 95032
Tel: (408) 356-6124
Fax: (408) 356-6138

October 30, 2009

Ms. Lani Lee, R.E.A.
County of Santa Clara, Environmental Resources Agency
Department of Environmental Health, Hazardous Materials Compliance Division
1555 Berger Drive, Suite 300
San Jose, California 95112-2716

RE: Third Quarter 2009 Semi-Annual Groundwater Monitoring Report
Chevron-branded Service Station 9-4259
147 East Santa Clara Street
San Jose, California

DRAFT

Dear Ms. Lee:

On behalf of Chevron Environmental Management Company (Chevron), Stantec Consulting Corporation (Stantec) is pleased to submit the *Third Quarter 2009 Semi-Annual Groundwater Monitoring Report* for Chevron-branded service station 9-4259, located at 147 East Santa Clara Street in San Jose, California (the Site - shown in ***Figure 1***). This letter report is presented in three sections: Site Background, Third Quarter 2009 Groundwater Monitoring and Sampling Program, and Conclusions and Recommendations.

SITE BACKGROUND

The Site is an active service station located on the northwestern corner at the intersection of East Santa Clara Street and North 4th Street in San Jose, California. Land use in the Site vicinity is mixed commercial and residential. The entire Site is paved, and current Site features include a service station building with auto repair bays, three fuel underground storage tanks (USTs), one waste oil UST, product and vent piping, and dispenser islands.

The Site is located at an elevation of approximately 78 feet above mean sea level. Based upon detailed boring logs from various Site investigation activities, lithology is characterized predominantly by low permeability silts and clays from approximately 5 to 20 feet below ground surface (bgs), with higher permeability fine to medium-grained sand with interbedded clays and silt layers from approximately 20 to 32 feet bgs. During a 1990 subsurface investigation, a perched water-bearing zone was observed from 15 to 20 feet bgs within a lens of silty sand and sandy gravel above the lower permeability silts and clays.

In May 1985, Chevron replaced the Site's steel USTs with three fiberglass gasoline USTs and one fiberglass waste oil UST. Product conveyance piping was also replaced

with cathodic-protected conveyance piping. According to Chevron's leak/spill incident status report, no significant petroleum hydrocarbons were observed during upgrade activities.

Groundwater monitoring has been performed at the Site since 1989. Historically, the direction of groundwater flow has been towards the northwest.

A groundwater extraction and treatment (GWET) system operated at the Site from February 1992 to June 1996 using extraction wells EW-1 though EW-4. After 4.5 years of operation, the GWET system extracted approximately 1,765,354 gallons of groundwater and removed approximately 17 pounds of petroleum hydrocarbons.

After receiving approval of a corrective action plan, a two-phase extraction and treatment (TPET) system began operating in January 2004 under National Pollutant Discharge Elimination System (NPDES) and Bay Area Air Quality Management District (BAAQMD) permits. Soil vapor and groundwater were extracted from eight wells (EW-1, EW-2, EW-3, EW-4, MW-4, MW-5, MW-7, and MW-11) by a high vacuum pump. The TPET system treated groundwater via three 2,000-pound liquid-phase granular activated carbon adsorption vessels. Soil vapor was treated with an electrically heated catalytic oxidizer.

As of October 12, 2006, the TPET system had extracted approximately 1,223,140 gallons of groundwater and removed approximately 2.28 pounds of dissolved-phase total petroleum hydrocarbons as diesel range organics (TPH-DRO), 2.66 pounds of dissolved-phase total petroleum hydrocarbons as gasoline range organics (TPH-GRO), and 0.18 pounds of dissolved-phase benzene. The TPET system recovered groundwater at a rate of approximately 0.48 gallons per minute.

On November 8, 2006, the TPET system was shut down due to measured concentrations in the effluent stream which did not meet destruction efficiency requirements of the BAAQMD permit. The TPET system remained shut down due to low influent concentrations and the TPET system's reduced ability to capture hydrocarbons. Per the *Remediation System Shutdown and Rebound Testing Workplan* (approved by the County of Santa Clara Department of Environmental Health [CSCDEH] on January 19, 2007), the TPET system remained shutdown for a period of up to one year to evaluate potential rebound in groundwater concentrations.

As documented in the *Remediation System Rebound Testing Report*, dated January 30, 2008, it was concluded that no significant rebound occurred following the TPET system shutdown that would warrant a restart of active remediation system operations. Groundwater monitoring at the property boundary and down-gradient of the Site indicated that off-site migration after ceasing active remediation efforts did not occur during the one-year rebound evaluation period; therefore, it was recommended that the TPET system remain shutdown. The CSCDEH concurred with the recommendation that the TPET system be permanently shut down in a letter dated April 11, 2008, and recommended that confirmation soil sampling be conducted to assess the effectiveness of remedial efforts.

From September 8 through September 10, 2008, Stantec conducted confirmation soil sampling at the Site and adjacent properties to evaluate whether remediation activities

effectively reduced concentrations below regulatory levels. As described in the *Confirmation Soil Sampling* report, dated October 6, 2008, it appears that the soil source area at the Site has been addressed by active remediation and is no longer contributing to the petroleum hydrocarbon plume. The *Attachment I - Notice of Termination* form for the TPET system's NPDES permit was submitted to the California Regional Water Quality Control Board (RWQCB) – San Francisco Bay Region on December 10, 2008. The demolition of the former TPET system was completed April 14, 2009.

When reviewing well construction depths in Second Quarter 2009, it was determined that piezometers PZ-1 and PZ-2 were inadvertently mislabeled in the field; therefore, historical monitoring and sampling data collected from these piezometers did not correspond with the correct location or total depth of the piezometers. All data and references to these piezometers were corrected prior to submittal of the *Second Quarter 2009 Quarterly Groundwater Monitoring Report* and are now accurately reflected in all data tables.

On September 9, 2009, the CSCDEH issued notice for a 30-day public comment period in preparation for possible case closure. The public comment period ended October 26, 2009.

THIRD QUARTER 2009 GROUNDWATER MONITORING AND SAMPLING PROGRAM

Blaine Tech Services, Inc. (Blaine Tech) performed the Third Quarter 2009 groundwater monitoring and sampling event on September 28, 2009. Blaine Tech's Standard Operating Procedures are included as ***Attachment A***. Blaine Tech gauged depth-to-groundwater in all 20 Site wells (monitoring wells, extraction wells, and piezometers) prior to the collection of groundwater samples for laboratory analysis. Sixteen Site wells (MW-3, MW-4, MW-5, MW-7, MW-10, MW-11, MW-12, MW-13, MW-14, MW-15, EW-1, EW-2, EW-3, EW-4, PZ-1, and PZ-2) were sampled this quarter. Wells MW-1, MW-2, MW-9, and MW-16 were gauged for depth-to-groundwater only as they are scheduled to be sampled annually (during First Quarter groundwater monitoring and sampling events).

In a letter dated June 5, 2009, the CSCDEH reduced the required groundwater monitoring and sampling frequency at the Site in accordance with State Water Resources Control Board Resolution No. 2009-0042. In addition, references to piezometers PZ-1 and PZ-2 were corrected. As a result, the following changes to the groundwater monitoring and sampling program were made:

- Decrease the sampling frequency for wells MW-3, MW-11, MW-12, MW-13, MW-14, MW-15, and PZ-1 to semi-annual (during First and Third Quarters);
- Shift semi-annual sampling schedule for wells MW-4, MW-5, MW-7, MW-10, EW-1, EW-2, EW-3, and EW-4 to First and Third Quarters; and
- Shift annual sampling schedule for wells MW-1, MW-2, MW-9, MW-16, and PZ-2 to First Quarter.

During the Third Quarter 2009 groundwater monitoring and sampling event, a groundwater sample was inadvertently collected from piezometer PZ-2 instead of piezometer PZ-1, due to remnant field labels from the original misidentification of the piezometers. On October 7, 2009, Blaine Tech returned to the Site to collect a

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groundwater sample from piezometer PZ-1. This sample was collected during Fourth Quarter 2009, but only nine days following the initial Third Quarter 2009 groundwater monitoring and sampling event; therefore, seasonal variations will not likely affect the sample. The analytical data for both piezometers is included in this report. The piezometer field labels have since been corrected.

Groundwater Elevation and Gradient

Well construction details and an assessment of whether groundwater samples were collected when groundwater elevations were observed within the well screen intervals are presented in ***Table 1***. Current and historical groundwater elevation data are presented in ***Table 2***. A groundwater elevation contour map (based on Third Quarter 2009 data) is shown on ***Figure 2***. The direction of groundwater flow beneath the Site at the time of sampling was towards the northwest at an approximate hydraulic gradient of 0.004 to 0.02 feet per foot (ft/ft). This is consistent with the historical direction of groundwater flow, as shown by the Rose Diagram on ***Figure 3***.

Schedule of Laboratory Analysis

All groundwater samples were analyzed for the presence of TPH-GRO using United States Environmental Protection Agency (US EPA) Method 8015B modified (SW-846); benzene, toluene, ethylbenzene, and total xylenes (BTEX compounds) using US EPA Method 8021B (SW-846); and methyl *tertiary*-butyl ether (MtBE) using US EPA Method 8260B (SW-846). With the exception of wells MW-2, MW-7, and MW-9, groundwater samples were also analyzed for di-isopropyl ether (DIPE), ethyl *tertiary*-butyl ether (EtBE), *tertiary*-amyl methyl ether (TAME), *tertiary*-butyl alcohol (TBA), and ethanol using US EPA Method 8260B (SW-846). The groundwater samples from piezometers PZ-1 and PZ-2 were also analyzed for 1,2-dichloroethane (1,2-DCA) and 1,2-dibromoethane (EDB) by US EPA Method 8260B (SW-846). Groundwater samples from wells MW-10 and MW-11, located down-gradient of the waste oil UST, were also analyzed for the full scan of volatile organic compounds (VOCs) by US EPA Method 8260B (SW-846). Well EW-4 was also scheduled to be analyzed for the full scan of VOCs by US EPA Method 8260B (SW-846); however, this analysis was not conducted.

Groundwater Analytical Results

During the Third Quarter 2009 groundwater monitoring and sampling event, Blaine Tech collected groundwater samples from 16 Site wells. Current and historical groundwater analytical results are presented in ***Table 2*** and ***Table 3***. Historical monitored natural attenuation (MNA) parameters are presented in ***Table 4***, including field measurements of dissolved oxygen (DO) levels and oxidation-reduction potential (ORP) measured using an in-line flow-through cell.

A figure showing the latest analytical data plotted on a Site map is included as ***Figure 4***. A TPH-GRO isoconcentration map is shown on ***Figure 5***. A benzene isoconcentration map is shown on ***Figure 6***. A MtBE isoconcentration map is shown on ***Figure 7***.

Certified laboratory analysis reports and chain-of-custody documents are presented as ***Attachment B***. Blaine Tech's field data sheets are presented as ***Attachment C***. Hydrographs based on current and historical groundwater elevations and analytical

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results are included in ***Attachment D***. A summary of Third Quarter 2009 groundwater analytical results follows:

- **TPH-GRO** was detected in seven Site wells this quarter, at concentrations ranging from 55 micrograms per liter (µg/L; well MW-15) to 5,200 µg/L (piezometer PZ-1). Concentrations are within historical limits for each respective well with the exception of well MW-15, which is a historical low, and piezometer PZ-1, which is a historical high.

- **Benzene** was detected in four Site wells this quarter, at concentrations ranging from 3.4 µg/L (well MW-11) to 100 µg/L (piezometer PZ-1), which are within historical limits for each respective well.

- **Toluene** was detected in two Site wells this quarter, at concentrations of 0.6 µg/L (well MW-12) and 3.4 µg/L (piezometer PZ-1). Concentrations are within historical limits for each respective well with the exception of piezometer PZ-1, which is a historical high.

- **Ethylbenzene** was detected in two Site wells this quarter, at concentrations of 0.6 µg/L (well MW-14) and 200 µg/L (piezometer PZ-1), which are within historical limits for each respective well.

- **Total Xylenes** were detected in one Site well this quarter, at a concentration of 14 µg/L (piezometer PZ-1), which is within historical limits for this well.

- **MtBE** was detected in 15 Site wells this quarter, at concentrations ranging from 0.7 µg/L (well MW-15) to 56 µg/L (well MW-3). Concentrations are within historical limits for each respective well with the exception of well MW-4 (0.9 µg/L), which is a historical low.

- **TBA** was detected in three Site wells this quarter, at concentrations of 5 µg/L (piezometer PZ-2), 11 µg/L (well MW-11), and 6,600 µg/L (well MW-3). Concentrations are within historical limits for each respective well with the exception of well MW-3 and piezometer PZ-2, which are historical highs.

- **EtBE** was detected in six Site wells this quarter, at concentrations ranging from 1 µg/L (piezometer PZ-2) to 33 µg/L (well MW-3), which are within historical limits for each respective well.

- **TAME** was not detected above the laboratory reporting limit (LRL; 0.5 µg/L) in any Site well sampled this quarter.

- **DIPE** was detected in one Site well this quarter, at a concentration of 0.5 µg/L (well MW-11), which is within historical limits for this well.

- **Ethanol** was not detected above the LRL (50 µg/L) in any Site well sampled this quarter.

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- **1,2-DCA** was not detected above the LRL (0.5 µg/L) in piezometers PZ-1 and PZ-2.

- **EDB** was not detected above the LRL (0.5 µg/L) in piezometers PZ-1 and PZ-2.

A summary of the Third Quarter 2009 detections reported above LRLs from the full scan analyses by US EPA Method 8260B performed on wells MW-10 and MW-11 follows:

- **Vinyl chloride** was detected in well MW-11 this quarter, at a concentration of 2 µg/L, which is within historical limits for this well.

- ***trans*-1,2-Dichloroethene** was detected in well MW-11 this quarter, at a concentration of 3 µg/L, which is within historical limits for this well.

- **1,2-DCA** was detected in wells MW-10 and MW-11 this quarter, at concentrations of 5 µg/L and 2 µg/L, respectively, which are within historical limits for each well.

- **Chlorobenzene** was detected in wells MW-10 and MW-11 this quarter, at concentrations of 10 µg/L and 59 µg/L, respectively, which are within historical limits for each well.

- **1,2-Dichlorobenzene** was detected in wells MW-10 and MW-11 this quarter, at concentrations of 3 µg/L and 4 µg/L, which are within historical limits for each well.

- **Acetone** was detected in well MW-11 this quarter, at a concentration of 61 µg/L, which is within historical limits for this well.

- ***cis*-1,2-Dichloroethene** was detected in well MW-11 this quarter, at a concentration of 3 µg/L, which is within historical limits for this well.

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CONCLUSIONS AND RECOMMENDATIONS

Concentrations of TPH-GRO, benzene, ethylbenzene, MtBE, TBA, and select chlorinated VOCs exceed the California RWQCB – San Francisco Bay Region Environmental Screening Levels (ESLs) as follows:

- TPH-GRO concentrations exceed the ESL of 100 µg/L in wells MW-3, MW-11, MW-12, and MW-14, and piezometer PZ-1;
- Benzene concentrations exceed the ESL of 1 µg/L in wells MW-11, MW-14, and MW-15, and piezometer PZ-1;
- The ethylbenzene concentration exceeds the ESL of 30 µg/L in piezometer PZ-1;
- MtBE concentrations exceed the ESL of 5 µg/L in wells MW-3, MW-5, MW-13, EW-2, and EW-3, and piezometers PZ-1 and PZ-2;
- The TBA concentration exceeds the ESL of 12 µg/L in well MW-3;
- 1,2-DCA concentrations exceed the ESL of 0.5 µg/L in wells MW-10 and MW-11;
- The chlorobenzene concentration exceeds the ESL of 25 µg/L in well MW-11; and
- The vinyl chloride concentration exceeds the ESL of 0.5 µg/L in well MW-11.

Current and historical groundwater quality data and the MNA evaluation detailed in the *Fourth Quarter 2007 Quarterly Groundwater Monitoring Report* indicate that the dissolved-phase petroleum hydrocarbon plume is generally stable and that conditions including available electron acceptors are favorable for intrinsic biodegradation. It appears that oxygen and nitrate have been nearly consumed as electron acceptors, and the current dominant biodegradation processes within the petroleum hydrocarbon plume are most likely sulfate and ferric iron reduction.

In addition, the hydrographs suggest that the plume is generally stable or decreasing in its lateral extent and overall concentrations of TPH-GRO, benzene, and MtBE; however, a TPH-GRO concentration (340 µg/L) above the ESL of 100 µg/L was observed during Third Quarter 2009 in the furthest down-gradient well (MW-12). In addition, there was a detection of MtBE (4 µg/L) in MW-12 above the LRL; although, the concentration is below the ESL (5 µg/L). Concentrations of benzene, ethylbenzene, and total xylenes in well MW-12 were below LRLs during the Third Quarter 2009 groundwater monitoring and sampling event.

On October 28, 2009, the CSCDEH issued letter stating that no further action is required at the Site, while the case file was being reviewed for possible closure. Based on this notice, groundwater monitoring and sampling will be discontinued, pending case closure.

If you have any questions regarding the contents of this report, please contact the Stantec project manager, Travis Flora, at (408) 356-6124 or travis.flora@stantec.com.

Sincerely,
Stantec Consulting Corporation



Travis L. Flora
Project Manager

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Attachments:

Table 1 – Well Details / Screen Interval Assessment – Third Quarter 2009
Table 2 – Groundwater Monitoring Data and Analytical Results
Table 3 – Groundwater Analytical Results - Oxygenate Compounds and Other Volatile Organic Compounds
Table 4 – Monitored Natural Attenuation Parameters

Figure 1 – Site Location Map
Figure 2 – Groundwater Elevation Contour Map – Third Quarter 2009
Figure 3 – Rose Diagram – Third Quarter 2009
Figure 4 – Site Plan Showing Groundwater Concentrations – Third Quarter 2009
Figure 5 – TPH-GRO Isoconcentration Map – Third Quarter 2009
Figure 6 – Benzene Isoconcentration Map – Third Quarter 2009
Figure 7 – MtBE Isoconcentration Map – Third Quarter 2009

Attachment A – Blaine Tech Services, Inc. Standard Operating Procedures
Attachment B – Certified Laboratory Analysis Reports and Chain-of-Custody Documents
Attachment C – Blaine Tech Services, Inc. Field Data Sheets
Attachment D – Hydrographs

cc:

Mr. Ian Robb, Chevron Environmental Management Company, 6111 Bollinger Canyon Road, Room 3612, San Ramon, CA 94583 – Electronic Copy

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LIMITATIONS AND CERTIFICATION

This report was prepared in accordance with the scope of work outlined in Stantec's contract and with generally accepted professional engineering and environmental consulting practices existing at the time this report was prepared and applicable to the location of the site. It was prepared for the exclusive use of Chevron for the express purpose stated above. Any re-use of this report for a different purpose or by others not identified above shall be at the user's sole risk without liability to Stantec. To the extent that this report is based on information provided to Stantec by third parties, Stantec may have made efforts to verify this third party information, but Stantec cannot guarantee the completeness or accuracy of this information. The opinions expressed and data collected are based on the conditions of the site existing at the time of the field investigation. No other warranties, expressed or implied are made by Stantec.

Prepared by:

Marisa Patterson

Marisa Patterson
Associate Engineer

Reviewed by:

James P. May
for 9-4259

James May, P.G.
Senior Geologist

All information, conclusions, and recommendations provided by Stantec in this document regarding the Subject Property have been prepared under the supervision of and reviewed by the Licensed Professional whose signature appears below:

Licensed Approver:

Name: James May, P.G.

Signature: James P. May

Date: 30 OCT. 2009

Stamp:

PROFESSIONAL GEOLOGIST
JAMES PATRICK MAY
NO. 8021
STATE OF CALIFORNIA

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Tables

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Table 1
Well Details / Screen Interval Assessment
Third Quarter 2009
Chevron-branded Service Station 9-4259
147 East Santa Clara Street
San Jose, California

Well ID[1]	Date Installed	Well Type	Casing Diameter (inches)	Top of Casing (feet amsl)	Construction Well Depth (feet bgs)	Current Well Depth[2] (feet bgs)	Current Depth to Groundwater[2] (feet below TOC)	Screen Interval (feet bgs)	Screen Interval Assessment
MW-1	1/26/1984	Monitoring	3	78.27	21.00	19.97	15.47	--[3]	Insufficient data.
MW-2	1/26/1984	Monitoring	3	77.20	21.00	20.05	14.43	--[3]	Insufficient data.
MW-3	1/26/1984	Monitoring	3	77.94	21.00	18.90	15.97	--[3]	Insufficient data.
MW-4	1/26/1984	Monitoring	3	76.74	21.00	18.90	14.75	--[3]	Insufficient data.
MW-5	1/27/1984	Monitoring	3	77.23	21.00	16.10	15.33	--[3]	Insufficient data.
MW-7	10/1984	Monitoring	3	77.06	33.78	32.70	15.55	--[3]	Insufficient data.
MW-9	11/7/1989	Monitoring	2	77.89	41.50	39.44	15.08	15-40	Depth-to-groundwater data only; depth to groundwater within screen interval.
MW-10	11/6/1989	Monitoring	2	77.89	41.00	29.93	16.14	16.5-31.5	Improper screen interval for sample.
MW-11	3/16/1990	Monitoring	2	77.31	28.95	28.00	15.08	13-28	Proper screen interval for sample.
MW-12	5/24/1990	Monitoring	2	82.11	34.68	34.88	23.00	15-35	Proper screen interval for sample.
MW-13	8/28/1991	Monitoring	4	77.94	35.00	34.30	16.41	15-30	Proper screen interval for sample.
MW-14	8/28/1991	Monitoring	4	78.26	35.00	34.49	16.81	15-30	Proper screen interval for sample.
MW-15	8/27/1991	Monitoring	4	78.62	35.00	34.45	17.61	15-30	Proper screen interval for sample.
MW-16	8/27/1991	Monitoring	2	77.25	35.00	33.20	16.15	10-35	Depth-to-groundwater data only; depth to groundwater within screen interval.
EW-1	3/15/1990	Extraction	4	76.42	40.00	36.46	14.70	13-32	Proper screen interval for sample.
EW-2	5/9/1990	Extraction	4	76.84	34.50	31.64	15.08	15-30	Proper screen interval for sample.
EW-3	5/10/1990	Extraction	4	76.53	33.00	31.55	14.80	15-30	Improper screen interval for sample.
EW-4	5/9/1990	Extraction	4	76.71	33.00	31.32	14.84	15-30	Improper screen interval for sample.
PZ-1	5/17/2000	Piezometer	1/2	78.04	20.00	19.60	16.52	17-20	Improper screen interval for sample.
PZ-2	5/17/2000	Piezometer	1/2	78.06	32.00	31.20	16.52	29-32	Improper screen interval for sample.

Notes:
amsl = above mean sea level
bgs = below ground surface
TOC = top of casing
[1] = Only active wells are shown. Wells MW-6 and MW-8 were destroyed on March 4, 1990.
[2] = As measured prior to groundwater sampling.
[3] = Screen interval data not available.

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Table 2

Groundwater Monitoring Data and Analytical Results

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE	TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
MW-1											
05/25/89	78.09	--	--	--	360	4.1	1.0	3.0	6.0	--	--
11/21/89	78.09	62.19	15.90	--	--	--	--	--	--	--	--
04/11/90	78.09	62.94	15.15	--	110	<5.0	<5.0	<5.0	<5.0	--	<1,000
07/16/90	78.09	62.22	15.87	--	56	<0.5	<0.5	<0.5	<0.5	--	<5,000
10/15/90	78.09	61.55	16.54	--	340	43	3.0	23	20	--	<5,000
01/23/91	78.09	62.10	15.99	--	170	37	1.0	<0.5	6.0	--	--
02/21/91	78.09	62.22	15.87	--	--	--	--	--	--	--	--
03/28/91	78.09	64.56	13.53	--	--	--	--	--	--	--	--
04/15/91	78.09	63.68	14.41	--	250	53	0.9	<0.5	5.0	--	--
05/17/91	78.09	63.30	14.79	--	--	--	--	--	--	--	--
06/11/91	78.09	63.05	15.04	--	--	--	--	--	--	--	--
07/15/91	78.09	62.69	15.40	--	61	11	<0.5	1.3	1.6	--	--
10/16/91	78.09	62.70	15.39	--	98	9.6	<0.5	1.1	0.7	--	--
01/15/92	78.09	63.70	14.39	--	140	32	1.0	6.8	4.4	--	--
04/10/92	78.09	65.76	12.33	--	1,600	390	9.8	49	28	--	--
07/10/92	78.09	65.37	12.72	--	930	96	4.6	20	16	--	--
10/22/92	78.09	64.29	13.80	--	880	49	14	18	33	--	--
01/28/93	78.09	57.99	20.10	--	300	13	2.2	7.6	2.9	--	--
04/29/93	78.09	65.00	13.09	--	510	1.6	1.9	1.9	3.6	--	--
07/15/93	78.09	64.23	13.86	--	120	<0.5	0.8	<0.5	<1.5	--	--
10/26/93	78.09	64.32	13.77	--	200	2.6	<0.5	1.2	<1.5	--	--
01/18/94	78.09	64.41	13.68	--	130	5.2	0.9	4.2	1.9	--	--
04/27/94	78.09	65.90	12.19	--	100	7.2	1.0	6.8	2.1	--	--
08/25/94	78.09	64.73	13.36	--	<50	3.5	<0.5	2.5	0.9	--	--
10/25/94	78.09	64.54	13.55	--	61	1.3	<0.5	1.1	1.2	--	--
01/02/95	78.09	65.99	12.10	--	120	4.6	<0.5	4.0	1.5	--	--
04/03/95	78.09	67.37	10.72	--	190	10	3.7	8.2	10	--	--
07/17/95	78.09	66.45	11.64	--	<50	1.4	<0.5	0.9	<0.5	--	--
10/09/95	78.09	65.84	12.25	--	80	2.5	<0.5	1.4	<0.5	<5.0	--
01/12/96	78.09	66.69	11.40	--	<50	<0.5	<0.5	<0.5	<0.5	<2.5	--
04/04/96	78.09	66.86	11.23	--	<50	<0.5	<0.5	<0.5	<0.5	<5.0	--
07/10/96	78.09	65.94	12.15	--	60	1.9	<0.5	0.8	<0.5	<5.0	--
10/09/96	78.09	65.29	12.80	--	<50	0.76	<0.5	<0.5	<0.5	<2.5	--
01/09/97	78.09	67.43	10.66	--	80	1.3	<0.5	<0.5	<0.5	6.4	--
04/07/97	78.09	66.71	11.38	--	300	4.3	<0.5	1.9	0.7	50	--
07/02/97	78.09	65.98	12.11	--	60	2.5	<0.5	<0.5	2.4	11	--

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Table 2

Groundwater Monitoring Data and Analytical Results

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE	TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
MW-1 (cont)											
10/07/97	78.09	65.62	12.47	--	90	2.0	<0.5	<0.5	<0.5	<5.0	--
01/05/98	78.09	66.50	11.59	--	68	2.3	<0.5	0.86	<0.5	4.3	--
05/12/98	78.09	67.51	10.58	--	66	6.3	4.1	1.1	4.3	36	--
07/15/98	78.09	66.34	11.75	--	50	<0.5	<0.5	<0.5	<0.5	26	--
10/28/98	78.09	64.80	13.29	--	<50	<0.5	<0.5	<0.5	<0.5	11	--
01/25/99	78.09	66.76	11.33	--	64.4	8.64	2.95	<0.5	1.56	61.5	--
04/23/99	78.09	66.84	11.25	--	119	7.31	4.23	3.0	12.1	16.1	--
07/23/99	78.09	65.84	12.25	--	102	6.28	4.98	0.846	4.53	25.7	--
10/19/99	78.09	64.91	13.18	--	<50	0.668	<0.5	<0.5	<0.5	12.9	--
06/05-06/00	78.09	66.82	11.27	--	62[3]	3.3	0.91	1.6	4.2	29/31[4]	--
09/11-12/00	78.31	66.38	11.93	--	<50	<0.50	<0.50	<0.50	<0.50	14	--
12/21-22/00	78.31	64.32	13.99	--	<50	<0.50	<0.50	<0.50	<0.50	25	--
03/19-20/01	78.31	66.39	11.92	--	<50.0	<0.500	<0.500	<0.500	<0.500	55.6/49.4[4]	--
06/28-29/01	78.31	64.76	13.55	--	<50	<0.50	<0.50	<0.50	<0.50	74/78[4]	--
09/18-19/01	78.31	63.60	14.71	--	69	<0.50	0.81	<0.50	<1.5	140/130[4]	--
12/20-21/01	78.31	64.39	13.92	--	<50	<0.50	<0.50	<0.50	<1.5	160/140[4]	--
03/07-08/02	78.31	64.60	13.71	--	<50	<0.50	<0.50	<0.50	<1.5	68/85[4]	--
06/24-25/02	78.31	64.49	13.82	--	<50	<0.50	<0.50	<0.50	<1.5	35/31[4]	--
09/24/02	78.31	63.87	14.44	--	<50	<0.50	<0.50	<0.50	<1.5	16/15[4]	--
12/23/02	78.31	64.34	13.97	--	420	<1.0	<0.50	0.64	<1.5	19/16[4]	--
03/24-25/03	78.31	61.93	16.38	--	60	<0.5	<0.5	<0.5	<1.5	31/28[4]	--
06/23-24/03	78.31	61.71	16.60	--	79	<0.5	<0.5	<0.5	<1.5	63/62[4]	--
09/22-23/03	78.31	61.51	16.80	--	<50	<0.5	<0.5	<0.5	<1.5	14/11[4]	--
12/17-18/03	78.31	63.16	15.15	--	320	<2.0	0.6	0.8	2.0	63/55[4]	--
03/15-16/04	78.31	65.10	13.21	--	64	<0.5	<0.5	<0.5	<1.5	31/27[4]	--
06/14-15/04	78.31	65.53	12.78	--	<50	1.8	<0.5	<0.5	<1.5	19/17[4]	--
09/07/04	78.31	63.33	14.98	--	<50	<0.5	<0.5	<0.5	<1.5	5.4/5[4]	--
12/01-02/04	78.31	62.98	15.33	--	<50	<0.5	<0.5	<0.5	<1.5	4.5/4[4]	--
03/02/05	78.31	64.69	13.62	--	<50	<0.5	<0.5	<0.5	<1.5	3.9/4[4]	--
06/08-09/05	78.31	64.02	14.29	--	<50	<0.5	<0.5	<0.5	<1.5	12/9[4]	--
09/22-23/05	78.31	63.24	15.07	--	<50	<0.5	<0.5	<0.5	<1.5	8.1/6[4]	--
12/07-08/05	78.31	63.54	14.77	--	<50	<0.5	<0.5	<0.5	<1.5	4.3/3[4]	--
03/06/06	78.31	66.66	11.65	--	130	1.4	<0.5	<0.5	<1.5	5.2/6[4]	--
06/28-29/06	78.31	64.47	13.84	--	<50	<0.5	<0.5	<0.5	<1.5	8.2/8[4]	--
09/21/06	78.31	63.36	14.95	--	<50	<0.5	<0.5	<0.5	<1.5	6.3/4[4]	--
12/04/06	78.31	63.88	14.43	--	<50	<0.5	<0.5	<0.5	<1.5	3.6/3[4]	--

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Table 2

Groundwater Monitoring Data and Analytical Results

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE	TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
MW-1 (cont)											
03/05/07	78.31	65.21	13.10	--	<50	<0.5	<0.5	<0.5	<1.5	2.6/2[4]	--
06/04/07	78.31	64.90	13.41	--	<50	<0.5	<0.5	<0.5	<1.5	3[4]	--
09/04/07	78.31	64.27	14.04	--	<50	<0.5	<0.5	<0.5	<1.5	3[4]	--
12/04/07	78.31	63.84	14.47	--	<50	<0.5	<0.5	<0.5	<1.5	5[4]	--
03/04/08	78.31	65.20	13.11	--	<50	<0.5	<0.5	<0.5	<1.5	3[4]	--
06/03/08	78.31	65.55	12.76	--	<50	<0.5	<0.5	<0.5	<1.5	<2[4]	--
09/02/08	78.27	63.94	14.33	SAMPLED ANNUALLY		--	--	--	--	--	--
12/12/08	78.27	63.26	15.01	SAMPLED ANNUALLY		--	--	--	--	--	--
03/06/09	78.27	65.36	12.91	SAMPLED ANNUALLY		--	--	--	--	--	--
06/26/09	78.27	64.02	14.25	--	<50	<0.5	<0.5	<0.5	<1.5	5[4]	--
09/28/09	**78.27**	**62.80**	**15.47**	**SAMPLED ANNUALLY**		--	--	--	--	--	--
MW-2											
05/25/89	77.05	--	--	--	4,500	<0.5	<1.0	<1.0	<3.0	--	--
11/21/89	77.05	61.66	15.39	--	--	--	--	--	--	--	--
04/11/90	77.05	62.45	14.60	--	<50	<5.0	<5.0	<5.0	<5.0	--	3,000
07/16/90	77.05	62.02	15.03	--	<50	<0.5	<0.5	<0.5	<0.5	--	<5,000
10/16/90	77.05	61.13	15.92	--	<50	<0.5	<0.5	<0.5	<0.5	--	<5,000
01/23/91	77.05	61.78	15.27	--	<50	<0.5	<0.5	<0.5	0.5	--	<5,000
02/21/91	77.05	61.84	15.21	--	--	--	--	--	--	--	--
03/28/91	77.05	64.31	12.74	--	--	--	--	--	--	--	--
04/15/91	77.05	63.42	13.63	--	<50	<0.5	<0.5	<0.5	<0.5	--	--
05/17/91	77.05	63.19	13.86	--	--	--	--	--	--	--	--
06/11/91	77.05	62.71	14.34	--	--	--	--	--	--	--	--
07/15/91	77.05	62.27	14.78	--	<50	<0.5	<0.5	<0.5	<0.5	--	--
10/16/91	77.05	62.47	14.58	--	--	--	--	--	--	--	--
01/14/92	77.05	63.65	13.40	--	<50	<0.5	<0.5	<0.5	1.0	--	--
04/09/92	77.05	64.33	12.72	--	--	--	--	--	--	--	--
07/09/92	77.05	63.74	13.31	--	--	--	--	--	--	--	--
10/22/92	77.05	63.07	13.98	--	--	--	--	--	--	--	--
01/28/93	77.05	66.35	10.70	--	--	--	--	--	--	--	--
04/29/93	77.05	64.58	12.47	--	<50	<0.5	<0.5	<0.5	<1.5	--	--
07/15/93	77.05	63.97	13.08	SAMPLED SEMI-ANNUALLY		--	--	--	--	--	--
10/26/93	77.05	63.75	13.30	--	--	--	--	--	--	--	--
01/18/94	77.05	64.62	12.43	--	--	--	--	--	--	--	--
04/27/94	77.05	64.91	12.14	--	<50	<0.5	<0.5	<0.5	<0.5	--	--
08/25/94	77.05	64.08	12.97	--	--	--	--	--	--	--	--

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Table 2

Groundwater Monitoring Data and Analytical Results

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE	TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
MW-2 (cont)											
10/25/94	77.05	64.33	12.72	--	--	--	--	--	--	--	--
01/02/95	77.05	65.86	11.19	--	--	--	--	--	--	--	--
04/03/95	77.05	67.61	9.44	--	57	0.6	<0.5	<0.5	0.6	--	--
07/17/95	77.05	66.25	10.80	--	--	--	--	--	--	--	--
10/09/95	77.05	65.69	11.36	--	--	--	--	--	--	--	--
01/12/96	77.05	66.05	11.00	--	--	--	--	--	--	--	--
04/04/96	77.05	66.59	10.46	--	<50	0.8	<0.5	<0.5	<0.5	69	--
07/10/96	77.05	65.67	11.38	--	--	--	--	--	--	--	--
10/09/96	77.05	65.01	12.04	--	--	--	--	--	--	--	--
01/09/97	77.05	67.42	9.63	--	--	--	--	--	--	--	--
04/07/97	77.05	66.78	10.27	--	90	10	<0.5	1.3	3.5	29	--
07/02/97	77.05	65.80	11.25	--	--	--	--	--	--	--	--
10/07/97	77.05	65.27	11.78	--	--	--	--	--	--	--	--
01/05/98	77.05	66.12	10.93	--	--	--	--	--	--	--	--
05/12/98	77.05	67.14	9.91	--	65	5.6	3.6	1.2	4.1	100	--
07/15/98	77.05	66.08	10.97	--	--	--	--	--	--	--	--
10/28/98	77.05	64.58	12.47	--	--	--	--	--	--	--	--
01/25/99	77.05	66.67	10.38	--	--	--	--	--	--	--	--
04/23/99	77.05	66.01	11.04	--	52	2.2	2.18	1.79	7.35	18.3	--
07/23/99	77.05	65.79	11.26	--	--	--	--	--	--	--	--
10/19/99	77.05	65.09	11.96	--	--	--	--	--	--	--	--
06/05-06/00	77.05	66.59	10.46	--	<50	0.82	0.52	0.96	2.8	18/23[4]	--
09/11-12/00	77.22	65.75	11.47	SAMPLED ANNUALLY		--	--	--	--	--	--
12/21-22/00	77.22	64.34	12.88	--	--	--	--	--	--	--	--
03/19-20/01	77.22	66.42	10.80	--	--	--	--	--	--	--	--
06/28-29/01	77.22	64.81	12.41	--	<50	<0.50	<0.50	<0.50	<0.50	67	--
09/18-19/01	77.22	63.16	14.06	SAMPLED ANNUALLY		--	--	--	--	--	--
12/20-21/01	77.22	64.01	13.21	SAMPLED ANNUALLY		--	--	--	--	--	--
03/07-08/02	77.22	64.04	13.18	SAMPLED ANNUALLY		--	--	--	--	--	--
06/24-25/02	77.22	63.96	13.26	--	<50	<0.50	<0.50	<0.50	<1.5	38	--
09/24/02	77.22	63.35	13.87	SAMPLED ANNUALLY		--	--	--	--	--	--
12/23/02	77.22	63.95	13.27	SAMPLED ANNUALLY		--	--	--	--	--	--
03/24-25/03	77.22	61.55	15.67	SAMPLED ANNUALLY		--	--	--	--	--	--
06/23-24/03	77.22	61.75	15.47	--	<50	<0.5	<0.5	<0.5	<1.5	50	--
09/22-23/03	77.22	61.53	15.69	SAMPLED ANNUALLY		--	--	--	--	--	--
12/17-18/03	77.22	63.06	14.16	SAMPLED ANNUALLY		--	--	--	--	--	--

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Table 2

Groundwater Monitoring Data and Analytical Results

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE	TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
MW-2 (cont)											
03/15-16/04	77.22	64.47	12.75	SAMPLED ANNUALLY		--	--	--	--	--	--
06/14-15/04	77.22	64.50	12.72	--	<50	<0.5	<0.5	<0.5	<1.5	3.0	--
09/07/04	77.22	63.11	14.11	SAMPLED ANNUALLY		--	--	--	--	--	--
12/01-02/04	77.22	62.84	14.38	SAMPLED ANNUALLY		--	--	--	--	--	--
03/02/05	77.22	64.11	13.11	SAMPLED ANNUALLY		--	--	--	--	--	--
06/08-09/05	77.22	63.33	13.89	--	<50	<0.5	<0.5	<0.5	<1.5	18	--
09/22-23/05	77.22	62.72	14.50	SAMPLED ANNUALLY		--	--	--	--	--	--
12/07-08/05	77.22	63.12	14.10	SAMPLED ANNUALLY		--	--	--	--	--	--
03/06/06	77.22	65.80	11.42	SAMPLED ANNUALLY		--	--	--	--	--	--
06/28-29/06	77.22	63.89	13.33	--	<50	<0.5	<0.5	<0.5	<1.5	<2.5	--
09/21/06	77.22	63.07	14.15	SAMPLED ANNUALLY		--	--	--	--	--	--
12/04/06	77.22	63.52	13.70	SAMPLED ANNUALLY		--	--	--	--	--	--
03/05/07	77.22	64.63	12.59	SAMPLED ANNUALLY		--	--	--	--	--	--
06/04/07	77.22	64.39	12.83	--	<50	<0.5	<0.5	<0.5	<1.5	3[4]	--
09/04/07	77.22	63.73	13.49	SAMPLED ANNUALLY		--	--	--	--	--	--
12/04/07	77.22	62.11	15.11	SAMPLED ANNUALLY		--	--	--	--	--	--
03/04/08	77.22	64.67	12.55	SAMPLED ANNUALLY		--	--	--	--	--	--
06/03/08	77.22	65.74	11.48	--	<50	<0.5	<0.5	<0.5	<1.5	5[4]	--
09/02/08	77.20	63.89	13.31	SAMPLED ANNUALLY		--	--	--	--	--	--
12/12/08	77.20	63.58	13.62	SAMPLED ANNUALLY		--	--	--	--	--	--
03/06/09	77.20	65.09	12.11	SAMPLED ANNUALLY		--	--	--	--	--	--
06/26/09	77.20	63.80	13.40	--	<50	<0.5	<0.5	<0.5	<1.5	2[4]	--
09/28/09	**77.20**	**62.77**	**14.43**	**SAMPLED ANNUALLY**		--	--	--	--	--	--
MW-3											
11/21/89	77.73	DRY	--	--	--	--	--	--	--	--	--
04/11/90	77.73	61.04	16.69	--	--	--	--	--	--	--	--
07/16/90	77.73	DRY	--	--	--	--	--	--	--	--	--
10/15/90	77.73	DRY	--	--	--	--	--	--	--	--	--
01/21/91	77.73	DRY	--	--	--	--	--	--	--	--	--
02/21/91	77.73	DRY	--	--	--	--	--	--	--	--	--
03/28/91	77.73	DRY	--	--	--	--	--	--	--	--	--
04/15/91	77.73	DRY	--	--	--	--	--	--	--	--	--
05/17/91	77.73	DRY	--	--	--	--	--	--	--	--	--
06/11/91	77.73	DRY	--	--	--	--	--	--	--	--	--
07/16/91	77.73	61.01	16.72	--	--	--	--	--	--	--	--
10/16/91	77.73	61.20	16.53	--	---	--	--	--	--	--	--

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Table 2

Groundwater Monitoring Data and Analytical Results

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE	TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
MW-3 (cont)											
01/14/92	77.73	61.16	16.57	--	--	--	--	--	--	--	--
04/09/92	77.73	61.75	15.98	--	--	--	--	--	--	--	--
10/22/92	77.73	DRY	--	--	--	--	--	--	--	--	--
01/28/93	77.73	64.74	12.99	--	440	25	6.0	11	8.2	--	--
04/29/93	77.73	61.56	16.17	NOT SAMPLED DUE TO INSUFFICIENT WATER				--	--	--	--
07/15/93	77.73	62.37	15.36	--	4,700	490	35	52	90	--	--
10/26/93	77.73	61.84	15.89	--	11,000	390	30	19	74	--	--
01/18/94	77.73	63.36	14.37	--	6,400	340	25	50	59	--	--
04/27/94	77.73	62.89	14.84	--	4,400	260	27	51	56	--	--
08/25/94	77.73	DRY	--	--	--	--	--	--	--	--	--
10/25/94	77.73	DRY	--	--	--	--	--	--	--	--	--
01/02/95	77.73	DRY	--	--	--	--	--	--	--	--	--
04/03/95	77.73	DRY	--	--	--	--	--	--	--	--	--
07/17/95	77.73	65.97	11.76	NOT SAMPLED DUE TO INSUFFICIENT WATER				--	--	--	--
10/09/95	77.73	DRY	--	--	--	--	--	--	--	--	--
01/12/96	77.73	DRY	--	--	--	--	--	--	--	--	--
04/04/96	77.73	DRY	--	--	--	--	--	--	--	--	--
07/10/96	77.73	DRY	--	--	--	--	--	--	--	--	--
10/09/96	77.73	65.73	12.00	NOT SAMPLED DUE TO INSUFFICIENT WATER				--	--	--	--
01/09/97	77.73	66.48	11.25	NOT SAMPLED DUE TO INSUFFICIENT WATER				--	--	--	--
04/07/97	77.73	66.08	11.65	NOT SAMPLED DUE TO INSUFFICIENT WATER				--	--	--	--
07/02/97	77.73	64.92	12.81	--	2,700	500	8.3	41	57	78	--
10/07/97	77.73	64.21	13.52	--	9,200	1,200	15	15	24	140	--
01/05/98	77.73	64.99	12.74	--	5,500	2,000	57	<50	87	760	--
05/12/98	77.73	66.51	11.22	--	2,000	150	21	11	23	<25	--
07/15/98	77.73	65.22	12.51	--	2,500	1,100	20	<10	13	390	--
10/28/98	77.73	65.28	12.45	--	<50	0.51	<0.5	<0.5	<0.5	110	--
01/25/99	77.73	65.91	11.82	--	9,040	559	<5.0	<5.0	<5.0	180	--
04/23/99	77.73	66.09	11.64	--	4,150	370	11.6	19.7	16.3	189	--
07/23/99	77.73	64.96	12.77	--	2,800	386	18.3	7.79	20.3	218	--
10/19/99	77.73	64.04	13.69	--	4,220	605	11.1	<10	<10	187	--
06/05-06/00	77.73	65.61	12.12	--	87[3]	19	<0.50	0.65	<0.50	74/89[4]	--
09/11-12/00	77.73	64.84	12.89	--	230[3]	71	1.3	0.73	1.1	120	--
12/21-22/00	77.73	63.96	13.77	--	<10,000	65	<5.0	<5.0	<5.0	200	--
03/19-20/01	77.73	66.37	11.36	--	<50.0	<0.500	<0.500	<0.500	<0.500	41.7/35.2[4]	--
06/28-29/01	77.73	64.77	12.96	--	<50	<0.50	<0.50	<0.50	<0.50	15/18[4]	--

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Table 2

Groundwater Monitoring Data and Analytical Results

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE		TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
MW-3 (cont)												
09/18-19/01		77.73	62.40	15.33	--	210	12	<0.50	<0.50	<1.5	89/83[4]	--
12/20-21/01		77.73	64.09	13.64	--	<50	<0.50	<0.50	<0.50	<1.5	<2.5/<2[4]	--
03/07-08/02		77.73	63.11	14.62	--	2,600	870	7.6	2.0	3.9	160/170[4]	--
06/24-25/02		77.73	62.82	14.91	--	6,700	2,000	17	5.9	15	230/190[4]	--
09/24/02		77.73	62.19	15.54	--	5,100	1,300	16	5.2	15	350/280[4]	--
12/23/02		77.73	64.05	13.68	--	4,200	1,100	15	3.6	11	360/340[4]	--
03/24-25/03		77.73	61.64	16.09	--	650	41	1.7	0.8	2.9	200/190[4]	--
06/23-24/03		77.73	61.71	16.02	--	700	3.9	1.5	1	4.2	260/260[4]	--
09/22-23/03		77.73	61.51	16.22	NOT SAMPLED DUE TO INSUFFICIENT WATER				--	--	--	--
12/17-18/03		77.73	62.78	14.95	--	1,500	31	2.5	2.2	5.7	200/230[4]	--
03/15-16/04		77.73	62.79	14.94	--	1,300	190	1.9	1.6	4.2	180/190[4]	--
06/14-15/04		77.73	61.90	15.83	--	4,900	630	10	8.3	19	330/300[4]	--
09/07/04		77.73	61.71	16.02	--	2,100	120	3.3	3.3	9.4	140/170[4]	--
12/01-02/04		77.73	61.33	16.40	--	1,400	12	1.4	2.3	6.2	110/120[4]	--
03/02/05		77.73	61.92	15.81	--	510	16	0.7	0.9	3.2	110/110[4]	--
06/08-09/05	NP	77.73	61.07	16.66	--	1,600	140	2.0	2.1	5.2	430/500[4]	--
09/22-23/05	NP	77.73	61.10	16.63	--	2,200	430	5.2	3.1	7.3	1,100/1,000[4]	--
12/07-08/05		77.73	61.75	15.98	--	480	13	<1.0	1.1	<3.0	580/640[4]	--
03/06/06		77.73	64.17	13.56	--	<50	<0.5	<0.5	<0.5	<1.5	37/44[4]	--
06/28-29/06	NP[13]	77.73	61.60	16.13	--	510	38	0.5	0.6	<1.5	710/920[4]	--
09/21/06		77.73	61.58	16.15	--	620	3.1	0.9	1.3	2.2	810/1,000[4]	--
12/04/06		77.73	62.53	15.20	--	370	1.6	0.6	0.8	<5.0	590/770[4]	--
03/05/07		77.73	63.27	14.46	--	110	11	<0.5	<0.5	<1.5	240/230[4]	--
06/04/07		77.73	63.02	14.71	--	270	15	0.6	0.6	<5.0	1,200[4]	--
09/04/07		77.73	62.44	15.29	--	590	2.8	0.6	0.8	1.8	1,400[4]	--
12/04/07		77.73	62.62	15.11	--	420	2.2	0.5	0.6	<1.5	1,000[4]	--
03/04/08		77.73	63.42	14.31	--	140	4.4	<0.5	<0.5	<1.5	310[4]	--
06/03/08		77.73	64.65	13.08	--	630	56	1.4	1.4	2.6	620[4]	--
09/02/08		77.94	63.46	14.48	--	<50	0.5	<0.5	<0.5	<1.5	150[4]	--
12/12/08		77.94	63.00	14.94	--	<50	<0.5	<0.5	<0.5	<1.5	6[4]	--
03/06/09		77.94	64.37	13.57	--	<50	<0.5	<0.5	<0.5	<1.5	5[4]	--
06/26/09		77.94	62.84	15.10	--	200	0.8	<0.5	<0.5	<1.5	200[4]	--
09/28/09		**77.94**	**61.97**	**15.97**	--	**170**	**<0.5**	**<0.5**	**<0.5**	**<1.5**	**56[4]**	--

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Table 2

Groundwater Monitoring Data and Analytical Results

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE	TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
MW-4											
05/25/89	77.55	--	--	--	110,000	4,200	6,000	2,000	11,000	--	--
11/21/89	77.55	59.93	17.62	--	--	--	--	--	--	--	--
04/11/90	77.55	59.90	17.65	--	--	--	--	--	--	--	--
04/27/90	77.55	--	--	<1,000	49,000	3,200	2,800	1,100	--	--	12,000
07/18/90	77.55	59.80	17.75	--	44,000	8,300	3,300	960	5,300	--	<5,000
10/16/90	77.55	59.03	18.52	--	--	--	--	--	--	--	--
01/23/91	77.55	59.68	17.87	--	58,000	7,300	4,600	1,400	7,300	--	<5,000
02/21/91	77.55	59.84	17.71	--	--	--	--	--	--	--	--
03/28/91	77.55	62.05	15.50	--	--	--	--	--	--	--	--
04/15/91	77.55	61.44	16.11	--	30,000	2,800	1,400	740	3,700	--	--
05/17/91	77.55	60.87	16.68	--	--	--	--	--	--	--	--
06/11/91	77.55	60.57	16.98	--	--	--	--	--	--	--	--
07/16/91	77.55	60.12	17.43	--	350,000	9,300	2,300	1,300	4,500	--	--
10/16/91	77.55	60.46	17.09	--	19,000	3,100	480	380	1,200	--	--
01/14/92	77.55	61.56	15.99	--	43,000	6,200	2,900	1,300	5,200	--	--
04/10/92	77.55	59.37	18.18	--	11,000	2,200	400	290	820	--	--
07/10/92	77.55	59.47	18.08	--	14,000	2,600	410	250	840	--	--
10/22/92	77.55	DRY	--	--	--	--	--	--	--	--	--
01/28/93	77.55	63.53	14.02	--	36,000	10,000	3,000	2,500	7,500	--	--
04/29/93	77.55	60.44	17.11	--	49,000	9,800	2,500	1,700	5,400	--	--
07/15/93	77.55	60.53	17.02	--	18,000	4,600	720	1,100	3,100	--	--
10/26/93	77.55	60.26	17.29	--	39,000	5,500	620	1,200	3,400	--	--
01/18/94	77.55	60.85	16.70	--	39,000	4,300	590	1,100	3,900	--	--
04/27/94	77.55	60.68	16.87	--	15,000	2,400	320	560	1,700	--	--
08/25/94	77.55	60.35	17.20	--	25,000	4,500	360	1,200	4,000	--	--
10/25/94	77.55	60.58	16.97	--	35,000	4,900	220	880	2,400	--	--
01/02/95	77.55	61.81	15.74	--	28,000	4,600	380	1,100	3,100	--	--
04/03/95	77.55	65.13	12.42	--	24,000	3,400	1,100	1,000	3,100	--	--
07/17/95	77.55	64.81	12.74	--	14,000	2,800	390	760	1,400	--	--
10/09/95	77.55	64.29	13.26	--	11,000	1,400	68	290	440	420	--
01/12/96	77.55	66.25	11.30	--	5,800	970	84	170	310	90	--
04/04/96	77.55	64.33	13.22	--	26,000	3,500	870	910	2,500	590	--
07/10/96	77.55	64.01	13.54	--	16,000	2,500	140	350	680	410	--
10/09/96	77.55	63.41	14.14	--	6,000	2,100	46	140	250	180	--
01/09/97	77.55	66.09	11.46	--	27,000	2,700	2,200	500	1,900	260	--
04/07/97	77.55	65.21	12.34	--	24,000	3,900	670	540	1,700	250	--

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Table 2

Groundwater Monitoring Data and Analytical Results

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE		TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
MW-4 (cont)												
07/02/97		77.55	64.68	12.87	--	22,000	5,000	800	450	1,400	300	--
10/07/97		77.55	63.87	13.68	--	12,000	2,100	140	120	230	150	--
01/05/98		77.55	64.60	12.95	--	8,500	2,300	260	120	310	150	--
05/12/98		77.55	66.15	11.40	--	20,000	4,300	540	310	900	260	--
07/15/98		77.55	64.96	12.59	--	19,000	5,500	260	290	670	500	--
10/28/98		77.55	63.76	13.79	--	16,000	6,000	990	940	4,100	670	--
01/25/99		77.55	66.83	10.72	--	12,800	3,700	150	179	436	340	--
04/23/99		77.55	65.94	11.61	--	14,800	2,790	378	244	582	<500	--
07/23/99		77.55	64.58	12.97	--	13,400	2,990	94.4	112	292	<500	--
10/19/99		77.55	63.75	13.80	--	6,800	1,200	65.1	<50	97.5	<500	--
06/05-06/00		77.55	65.73	11.82	--	82,000[3]	13,000	1,300	4,600	16,000	600/400[4]	--
09/11-12/00		77.55	64.67	12.88	--	7,400[3]	3,700	30	64	130	530	--
12/21-22/00		77.55	63.95	13.60	--	8,000[3]	3,700	18	28	57	310	--
03/19-20/01		77.55	66.55	11.00	--	8,430[3]	2,130	<25.0	26.9	47.4	370/413[4]	--
06/28-29/01		77.55	64.98	12.57	--	9,800[3]	2,800	<50	170	210	430/180[4]	--
09/18-19/01		77.55	62.45	15.10	--	17,000	4,500	20	93	120	490/410[4]	--
12/20-21/01		77.55	63.17	14.38	--	24,000	6,400	170	1,000	1,700	540/390[4]	--
03/07-08/02		77.55	63.12	14.43	--	26,000	6,500	410	570	1,700	550/520[4]	--
06/24-25/02		77.55	62.76	14.79	--	21,000	5,900	34	110	150	800/690[4]	--
09/24/02		77.55	62.13	15.42	--	12,000	3,000	19	120	130	1,000/790[4]	--
12/23/02		77.55	63.10	14.45	--	39,000	2,800	120	1,400	2,200	<200/96[4]	--
03/24-25/03		77.55	60.73	16.82	--	12,000	2,500	83	150	600	480/340[4]	--
06/23-24/03		77.55	61.74	15.81	--	12,000	1,900	60	250	580	610/480[4]	--
09/22-23/03		77.55	61.55	16.00	--	17,000	2,800	74	370	730	710/510[4]	--
12/17-18/03		--[10]	--[10]	13.67	--	7,400	350	16	46	76	590/550[4]	--
03/15-16/04		--[10]	--[10]	14.12	--	3,900	570	8.4	140	140	170/160[4]	--
06/14-15/04	NP	--[10]	--[10]	18.06	--	650	<1.0	<0.5	<0.5	<1.5	260/270[4]	--
09/07/04[11]	NP	--[10]	--[10]	15.40	--	800	<5.0	0.6	<1.0	12	60/61[4]	--
12/01-02/04[11]		--[10]	--[10]	DRY AT 19.01 FEET		--	--	--	--	--	--	--
03/02/05[11]		--[10]	--[10]	16.12	--	240	2.1	<0.5	<0.5	<1.5	9.4/8[4]	--
06/08-09/05[11]		--[10]	--[10]	17.40	--	150	2.3	<0.5	<0.5	<1.5	9.9/7[4]	--
09/22-23/05[11]		--[10]	--[10]	16.07	--	95	1.1	<0.5	<0.5	<1.5	21/18[4]	--
12/07-08/05[11]		--[10]	--[10]	15.13	--	53	1.4	<0.5	<0.5	1.6	24/22[4]	--
03/06/06[11]	NP	--[10]	--[10]	14.85	--	<50	<0.5	<0.5	<0.5	<1.5	2.8/3[4]	--
06/28-29/06[11]		--[10]	--[10]	16.21	--	<50	<0.5	<0.5	<0.5	<1.5	57/62[4]	--
09/21/06[11]		--[10]	--[10]	16.32	--	<50	0.8	<0.5	<0.5	<1.5	51/39[4]	--

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Table 2

Groundwater Monitoring Data and Analytical Results

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE	TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
MW-4 (cont)											
12/04/06[11]	--[10]	--[10]	14.00	--	<50	<0.5	<0.5	<0.5	<1.5	7.2/7[4]	--
03/05/07[11]	--[10]	--[10]	13.18	--	<50	<0.5	0.6	<0.5	<1.5	<2.5/<2[4]	--
06/04/07/[11]	--[10]	--[10]	13.68	--	<50	<0.5	<0.5	<0.5	<1.5	4[4]	--
09/04/07[11,14]	--[10]	--[10]	14.35	--	<50	<0.5	<0.5	<0.5	<1.5	5[4]	--
12/04/07[11,14]	--[10]	--[10]	13.60	--	<50	<0.5	0.8	<0.5	<1.5	4[4]	--
03/04/08[11,14]	--[10]	--[10]	13.10	--	<50	<0.5	<0.5	<0.5	<1.5	4[4]	--
06/03/08[11,14]	--[10]	--[10]	12.30	--	<50	<0.5	<0.5	<0.5	<1.5	5[4]	--
09/02/08[11,14]	76.74	63.17	13.57	SAMPLED SEMI-ANNUALLY		--	--	--	--	--	--
12/12/08[11,14]	76.74	62.89	13.85	--	<50	<0.5	<0.5	<0.5	<1.5	<2[4]	--
03/06/09[11,14]	76.74	64.49	12.25	SAMPLED SEMI-ANNUALLY		--	--	--	--	--	--
06/26/2009[14]	76.74	62.54	14.20	--	<50	<0.5	<0.5	<0.5	<1.5	1[4]	--
09/28/09[14]	**76.74**	**61.99**	**14.75**	--	**<50**	**<0.5**	**<0.5**	**<0.5**	**<1.5**	**0.9[4]**	--
MW-5											
11/21/89	78.23	DRY	--	--	--	--	--	--	--	--	--
04/11/90	78.23	59.90	18.33	--	--	--	--	--	--	--	--
07/16/90	78.23	DRY	--	--	--	--	--	--	--	--	--
10/15/90	78.23	DRY	--	--	--	--	--	--	--	--	--
01/21/91	78.23	DRY	--	--	--	--	--	--	--	--	--
02/21/91	78.23	DRY	--	--	--	--	--	--	--	--	--
03/28/91	78.23	DRY	--	--	--	--	--	--	--	--	--
04/15/91	78.23	DRY	--	--	--	--	--	--	--	--	--
05/17/91	78.23	DRY	--	--	--	--	--	--	--	--	--
06/11/91	78.23	DRY	--	--	--	--	--	--	--	--	--
07/16/91	78.23	60.04	18.19	--	--	--	--	--	--	--	--
10/16/91	78.23	60.25	17.98	--	--	--	--	--	--	--	--
01/14/92	78.23	60.28	17.95	--	--	--	--	--	--	--	--
04/09/92	78.23	DRY	--	--	--	--	--	--	--	--	--
10/22/92	78.23	DRY	--	--	--	--	--	--	--	--	--
01/28/93	78.23	64.04	14.19	--	110,000	11,000	16,000	3,200	16,000	--	--
04/29/93	78.23	59.77	18.46	NOT SAMPLED DUE TO INSUFFICIENT WATER				--	--	--	--
07/15/93	78.23	DRY	--	--	--	--	--	--	--	--	--
10/26/93	78.23	DRY	--	--	--	--	--	--	--	--	--
01/18/94	78.23	62.23	16.00	NOT SAMPLED DUE TO INSUFFICIENT WATER				--	--	--	--
04/27/94	78.23	60.14	18.09	NOT SAMPLED DUE TO INSUFFICIENT WATER				--	--	--	--
08/25/94	78.23	59.89	18.34	NOT SAMPLED DUE TO INSUFFICIENT WATER				--	--	--	--
10/25/94	78.23	59.75	18.48	NOT SAMPLED DUE TO INSUFFICIENT WATER				--	--	--	--

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Table 2

Groundwater Monitoring Data and Analytical Results

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE	TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
MW-5 (cont)											
01/02/95	78.23	60.39	17.84	NOT SAMPLED DUE TO INSUFFICIENT WATER				--	--	--	--
04/03/95	78.23	65.05	13.18	--	96,000	12,000	14,000	2,800	14,000	--	--
07/17/95	78.23	64.47	13.76	--	69,000	8,500	8,200	2,800	13,000	--	--
10/09/95	78.23	63.89	14.34	--	50,000	4,600	5,700	1,400	7,200	1,300	--
01/12/96	78.23	64.68	13.55	--	98,000	9,400	10,000	2,200	11,000	1,500	--
04/04/96	78.23	63.78	14.45	--	100,000	8,200	9,600	2,600	13,000	2,600	--
07/10/96	78.23	63.78	14.45	--	53,000	8,800	6,500	1,800	7,200	2,300	--
10/09/96	78.23	63.19	15.04	--	66,000	12,000	9,700	2,100	9,100	2,800	--
01/09/97	78.23	65.86	12.37	--	84,000	6,800	8,000	2,000	9,600	1,400	--
04/07/97	78.23	65.40	12.83	--	97,000	4,700	4,700	1,800	8,800	540	--
07/02/97	78.23	64.42	13.81	--	45,000	4,100	4,600	1,300	6,200	500	--
10/07/97	78.23	63.78	14.45	--	270,000	12,000	13,000	5,700	21,000	1,600	--
01/05/98	78.23	64.41	13.82	--	69,000	8,500	6,600	2,200	10,000	<250	--
05/12/98	78.23	65.96	12.27	--	130,000	12,000	9,200	2,700	14,000	<2,500	--
06/03/98	78.23	64.63	13.60	--	99,000	7,500	6,600	2,200	11,000	44	--
07/15/98	78.23	64.88	13.35	--	49,000	4,300	1,800	2,000	9,500	<500	--
10/28/98	78.23	63.58	14.65	--	49,000	5,600	1,400	1,800	9,900	560	--
01/25/99	78.23	65.78	12.45	--	48,600	8,150	4,780	1,830	9,230	628	--
04/23/99	78.23	65.77	12.46	--	96,000	10,600	6,860	2,740	12,900	<1,000	--
07/23/99	78.23	64.44	13.79	--	53,800	6,340	4,180	1,560	8,500	<1,000	--
10/19/99	78.23	63.60	14.63	--	80,700	8,290	4,010	2,140	9,220	<1,000	--
06/05-06/00	78.23	65.32	12.91	--	4,300[3]	950	130	250	520	110/85[4]	--
09/11-12/00	78.23	64.65	13.58	--	13,000	3,200	160	740	1,900	<500	--
12/21-22/00	78.23	63.94	14.29	--	13,000[3]	3,600	83	710	1,500	410	--
03/19-20/01	78.23	66.61	11.62	--	9,500[3]	2,250	50.4	391	709	<250/97.7[4]	--
06/28-29/01	78.23	65.04	13.19	--	23,000[3]	5,300	240	690	1,800	570/160[4]	--
09/18-19/01	78.23	62.52	15.71	--	23,000	5,600	110	630	1,400	220/160[4]	--
12/20-21/01	78.23	63.17	15.06	--	20,000	5,600	150	760	1,600	190/130[4]	--
03/07-08/02	78.23	63.11	15.12	--	25,000	6,400	280	940	2,000	250/140[4]	--
06/24-25/02	78.23	62.82	15.41	--	31,000	6,300	320	910	2,400	200/180[4]	--
09/24/02	78.23	62.21	16.02	--	27,000	8,100	210	1,100	2,000	370/270[4]	--
12/23/02	78.23	63.12	15.11	--	16,000	5,200	68	420	390	300/230[4]	--
03/24-25/03	78.23	DRY	--	--	--	--	--	--	--	--	--
06/23-24/03	78.23	DRY	--	--	--	--	--	--	--	--	--
09/22-23/03	78.23	DRY	--	--	--	--	--	--	--	--	--
12/17-18/03	--[10]	--[10]	14.06	--	17,000	4,900	58	300	340	300/230[4]	--

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Table 2

Groundwater Monitoring Data and Analytical Results

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE		TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
MW-5 (cont)												
03/15-16/04	NP	--[10]	--[10]	15.21	--	19,000	2,700	770	560	2,000	260/170[4]	--
06/14-15/04		--[10]	DRY AT 15.81 FEET		--	--	--	--	--	--	--	--
09/07/04[11]		--[10]	DRY	--	--	--	--	--	--	--	--	--
12/01-02/04[11]		--[10]	DRY AT 16.16 FEET		--	--	--	--	--	--	--	--
03/02/05[11]		--[10]	DRY AT 16.22 FEET		--	--	--	--	--	--	--	--
06/08-09/05[11]		--[10]	DRY AT 15.87 FEET		--	--	--	--	--	--	--	--
09/22-23/05[11]		--[10]	DRY AT 15.35 FEET		--	--	--	--	--	--	--	--
12/07-08/05[11]		--[10]	--[10]	15.42	NOT SAMPLED DUE TO INSUFFICIENT WATER				--	--	--	--
03/06/06[11]	NP	--[10]	--[10]	12.61	--	<80	<0.5	<0.5	<0.5	<1.5	190/230[4]	--
06/28-29/06[11]		--[10]	DRY	--	--	--	--	--	--	--	--	--
09/21/06[11]		--[10]	--[10]	16.06	NOT SAMPLED DUE TO INSUFFICIENT WATER				--	--	--	--
12/04/06[11]		--[10]	--[10]	14.42	--	<50	1.8	<0.5	<0.5	<1.5	<2.5/<2[4]	--
03/05/07[11]		--[10]	--[10]	13.55	--	<50	<0.5	<0.5	<0.5	<1.5	50/44[4]	--
06/04/07[11]		--[10]	--[10]	13.89	--	<50	<0.5	<0.5	<0.5	<1.5	33[4]	--
09/04/07[11,14]		--[10]	--[10]	14.69	--	<50	<0.5	<0.5	<0.5	<1.5	37[4]	--
12/04/07[11,14]		--[10]	--[10]	14.07	--	51	<0.5	<0.5	<0.5	<1.5	50[4]	--
03/04/08[11,14]		--[10]	--[10]	13.42	--	<50	<0.5	<0.5	<0.5	<1.5	11[4]	--
06/03/08[11,14]		--[10]	--[10]	12.90	--	<50	<0.5	<0.5	<0.5	<1.5	27[4]	--
09/02/08[11,14]		77.23	63.09	14.14	SAMPLED SEMI-ANNUALLY		--	--	--	--	--	--
12/12/08[11,14]		77.23	62.94	14.29	--	51	<0.5	<0.5	<0.5	<1.5	26[4]	--
03/06/09[11,14]		77.23	64.42	12.81	SAMPLED SEMI-ANNUALLY		--	--	--	--	--	--
06/26/09[14]		77.23	62.52	14.71	--	<50	<0.5	<0.5	<0.5	<1.5	16[4]	--
09/28/09[14]		**77.23**	**61.90**	**15.33**	--	**<50**	**<0.5**	**<0.5**	**<0.5**	**<1.5**	**25[4]**	--
MW-7												
05/25/89		78.08	--	--	--	1,200	610	28	38	100	--	--
11/21/89		78.08	59.80	18.28	--	--	--	--	--	--	--	--
04/11/90		78.08	59.78	18.30	--	3,300	1,500	58	36	180	--	1,000
07/18/90		78.08	59.78	18.30	--	9,800	3,900	340	220	730	--	<5,000
10/16/90		78.08	59.04	19.04	--	3,300	1,900	71	85	230	--	<5,000
01/23/91		78.08	59.67	18.41	--	2,300	1,000	28	47	120	--	--
02/21/91		78.08	59.86	18.22	--	--	--	--	--	--	--	--
03/28/91		78.08	62.23	15.85	--	--	--	--	--	--	--	--
04/15/91		78.08	61.44	16.64	--	11,000	1,700	880	200	970	--	--
05/17/91		78.08	60.98	17.10	--	--	--	--	--	--	--	--
06/11/91		78.08	60.86	17.22	--	--	--	--	--	--	--	--
07/16/91		78.08	61.05	17.03	--	8,500	3,700	110	160	290	--	--

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Groundwater Monitoring Data and Analytical Results

Chevron Service Station #9-4259
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WELL ID/ DATE	TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
MW-7 (cont)											
10/16/91	78.08	60.84	17.24	--	--	--	--	--	--	--	--
01/15/92	78.08	61.48	16.60	--	17,000	3,700	2,000	430	1,700	--	--
04/09/92	78.08	59.23	18.85	--	--	--	--	--	--	--	--
07/10/92	78.08	58.45	19.63	--	2,100	600	20	20	57	--	--
10/22/92	78.08	58.42	19.66	--	--	--	--	--	--	--	--
01/28/93[1]	78.08	63.81	14.27	--	--	--	--	--	--	--	--
04/29/93[1]	78.08	59.80	18.28	--	140,000	13,000	23,000	3,200	22,000	--	--
07/15/93	78.08	59.86	18.22	SAMPLED SEMI-ANNUALLY		--	--	--	--	--	--
10/26/93	78.08	59.68	18.40	--	40,000	3,000	5,800	730	4,200	--	--
01/18/94	78.08	61.88	16.20	--	--	--	--	--	--	--	--
04/27/94	78.08	60.24	17.84	--	5,100	660	860	130	730	--	--
08/25/94	78.08	59.96	18.12	--	--	--	--	--	--	--	--
10/25/94	78.08	59.90	18.18	--	22,000	3,300	1,700	470	2,500	--	--
01/02/95	78.08	61.10	16.98	--	--	--	--	--	--	--	--
04/03/95	78.08	65.20	12.88	--	20,000	3,400	2,200	590	3,100	--	--
07/17/95	78.08	64.64	13.44	--	--	--	--	--	--	--	--
10/09/95	78.08	64.14	13.94	--	48,000	6,800	8,900	1,600	8,400	2,200	--
01/12/96	78.08	64.80	13.28	--	--	--	--	--	--	--	--
04/04/96	78.08	64.43	13.65	--	37,000	6,800	3,800	1,400	5,800	1,600	--
07/10/96	78.08	64.05	14.03	--	--	--	--	--	--	--	--
10/09/96	78.08	63.43	14.65	--	27,000	4,100	1,700	740	3,000	650	--
01/09/97	78.08	66.20	11.88	--	--	--	--	--	--	--	--
04/07/97	78.08	64.89	13.19	--	79,000	7,500	5,800	1,800	9,100	1,300	--
07/02/97	78.08	64.60	13.48	--	--	--	--	--	--	--	--
10/07/97	78.08	63.93	14.15	--	68,000	6,800	10,000	2,300	10,000	760	--
01/05/98	78.08	64.57	13.51	--	--	--	--	--	--	--	--
05/12/98	78.08	66.27	11.81	--	95,000	8,200	8,200	2,300	12,000	<2,500	--
07/15/98	78.08	65.11	12.97	--	--	--	--	--	--	--	--
10/28/98	78.08	63.63	14.45	--	82,000	6,900	5,800	2,900	16,000	1,700	--
01/25/99	78.08	65.94	12.14	--	--	--	--	--	--	--	--
04/23/99	78.08	65.80	12.28	--	62,400	5,660	3,900	2,050	8,330	840	--
07/23/99	78.08	64.31	13.77	--	--	--	--	--	--	--	--
10/19/99	78.08	63.80	14.28	--	54,300	4,370	4,120	1,560	7,210	<1,000	--
06/05-06/00	78.08	65.55	12.53	--	1,800[3]	960	12	20	69	84/86[4]	--
09/11-12/00	77.71	64.44	13.27	SAMPLED SEMI-ANNUALLY		--	--	--	--	--	--
12/21-22/00	77.71	63.74	13.97	--	16,000[3]	3,200	560	870	3,200	580	--

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Table 2

Groundwater Monitoring Data and Analytical Results

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE	TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
MW-7 (cont)											
03/19-20/01	77.71	65.69	12.02	--	--	--	--	--	--	--	--
06/28-29/01	77.71	64.84	12.87	--	4,400[3]	1,200	26	220	190	150	--
09/18-19/01	77.71	62.30	15.41	--	32,000	3,900	460	1,000	3,600	360/280[4]	--
12/20-21/01	77.71	62.99	14.72	--	38,000	6,900	610	1,600	5,200	490	--
03/07-08/02	77.71	62.91	14.80	SAMPLED SEMI-ANNUALLY		--		--	--	--	--
06/24-25/02	77.71	62.58	15.13	--	27,000	5,200	250	1,000	3,200	430	--
09/24/02	77.71	61.94	15.77	SAMPLED SEMI-ANNUALLY		--	--	--	--	--	--
12/23/02	77.71	62.92	14.79	--	36,000	6,600	360	1,600	4,200	450	--
03/24-25/03	77.71	60.52	17.19	SAMPLED SEMI-ANNUALLY		--	--	--	--	--	--
06/23-24/03	77.71	61.56	16.15	--	23,000	5,300	100	930	2,100	470	--
09/22-23/03	77.71	61.35	16.36	SAMPLED SEMI-ANNUALLY		--	--	--	--	--	--
12/17-18/03	--[10]	--[10]	13.90	--	5,900	950	11	100	200	460	--
03/15-16/04	--[10]	--[10]	14.82	SAMPLED SEMI-ANNUALLY		--	--	--	--	--	--
06/14-15/04 NP	--[10]	--[10]	23.35	--	140	<0.5	<0.5	<0.5	<1.5	130	--
09/07/04[11]	--[10]	--[10]	16.29	SAMPLED SEMI-ANNUALLY		--	--	--	--	--	--
12/01-02/04[1: NP	--[10]	--[10]	17.12	--	550	31	3.3	9.7	59	160	--
03/02/05[11]	--[10]	--[10]	17.02	SAMPLED SEMI-ANNUALLY		--	--	--	--	--	--
06/08-09/05[1: NP	--[10]	--[10]	30.16	--	100	14	<0.5	<0.5	<1.5	49	--
09/22-23/05[11]	--[10]	--[10]	16.48	SAMPLED SEMI-ANNUALLY		--	--	--	--	--	--
12/07-08/05[11]	--[10]	--[10]	15.89	--	91	<0.5	<0.5	<0.5	<1.5	85	--
03/06/06[11] NP	--[10]	--[10]	12.17	SAMPLED SEMI-ANNUALLY		--	--	--	--	--	--
06/28-29/06[11]	--[10]	--[10]	16.73	--	<50	<0.5	<0.5	<0.5	<1.5	21	--
09/21/06[11]	--[10]	--[10]	16.02	SAMPLED SEMI-ANNUALLY		--	--	--	--	--	--
12/04/06[11]	--[10]	--[10]	14.30	--	52	<0.5	1.3	0.6	3.3	11	--
03/05/07[11]	--[10]	--[10]	13.45	SAMPLED SEMI-ANNUALLY		--	--	--	--	--	--
06/04/07[11]	--[10]	--[10]	13.98	--	<50	<0.5	<0.5	<0.5	<1.5	4[4]	--
09/04/07[11,14]	--[10]	--[10]	14.60	SAMPLED SEMI-ANNUALLY		--	--	--	--	--	--
12/04/07[11,14]	--[10]	--[10]	13.95	--	<50	<0.5	<0.5	<0.5	<1.5	2[4]	--
03/04/08[11,14]	--[10]	--[10]	13.31	SAMPLED SEMI-ANNUALLY		--	--	--	--	--	--
06/03/08[11,14]	--[10]	--[10]	12.70	--	52	<0.5	<0.5	<0.5	<1.5	2[4]	--
09/02/08[11,14]	77.06	63.05	14.01	SAMPLED SEMI-ANNUALLY		--	--	--	--	--	--
12/12/08[11,14]	77.06	62.51	14.55	--	<50	<0.5	<0.5	<0.5	<1.5	<2[4]	--
03/06/09[11,14]	77.06	64.54	12.52	SAMPLED SEMI-ANNUALLY		--	--	--	--	--	--
06/26/09	77.06	62.64	14.42	--	<50	<0.5	<0.5	<0.5	<1.5	2[4]	--
09/28/09	**77.06**	**61.51**	**15.55**	--	**<50**	**<0.5**	**<0.5**	**<0.5**	**<1.5**	**2[4]**	--

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Table 2

Groundwater Monitoring Data and Analytical Results

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE	TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
MW-9											
12/01/89	77.89	--	--	--	<50	<0.5	<1.0	<1.0	<3.0	--	<5,000
12/07/89	77.89	59.09	18.80	--	--	--	--	--	--	--	--
04/11/90	77.89	62.19	15.70	--	<50	5.6	15	9.3	10	--	<1,000
07/18/90	77.89	62.89	15.00	--	<50	<0.5	<0.5	<0.5	<0.5	--	<5,000
10/16/90	77.89	62.08	15.81	--	<50	<0.5	1.0	<0.5	<0.5	--	<5,000
01/23/91	77.89	62.26	15.63	--	<50	<0.5	<0.5	<0.5	0.7	--	--
02/21/91	77.89	62.74	15.15	--	--	--	--	--	--	--	--
03/28/91	77.89	64.67	13.22	--	--	--	--	--	--	--	--
04/15/91	77.89	64.25	13.64	--	<50	<0.5	<0.5	<0.5	<0.5	--	--
05/17/91	77.89	63.75	14.14	--	--	--	--	--	--	--	--
06/11/91	77.89	63.48	14.41	--	--	--	--	--	--	--	--
07/15/91	77.89	63.23	14.66	--	<50	<0.5	<0.5	<0.5	<0.5	--	--
10/16/91	77.89	62.94	14.95	--	--	--	--	--	--	--	--
01/15/92	77.89	64.19	13.70	--	<50	<0.5	<0.5	<0.5	<0.5	--	--
04/09/92	77.89	65.14	12.75	--	--	--	--	--	--	--	--
07/09/92	77.89	64.67	13.22	--	--	--	--	--	--	--	--
10/22/92	77.89	64.02	13.87	--	--	--	--	--	--	--	--
01/28/93	77.89	66.78	11.11	--	--	--	--	--	--	--	--
04/29/93	77.89	65.66	12.23	--	<50	<0.5	0.6	<0.5	<1.5	--	--
07/15/93	77.89	65.17	12.72	SAMPLED SEMI-ANNUALLY		--	--	--	--	--	--
10/26/93	77.89	65.09	12.80	--	--	--	--	--	--	--	--
01/18/94	77.89	65.51	12.38	--	--	--	--	--	--	--	--
04/27/94	77.89	66.36	11.53	--	400	<0.5	1.1	3.2	12	--	--
08/25/94	77.89	65.63	12.26	--	--	--	--	--	--	--	--
10/25/94	77.89	65.53	12.36	--	--	--	--	--	--	--	--
01/02/95	77.89	66.56	11.33	--	--	--	--	--	--	--	--
04/03/95	77.89	67.31	10.58	--	<50	<0.5	<0.5	<0.5	<0.5	--	--
07/17/95	77.89	66.77	11.12	--	--	--	--	--	--	--	--
10/09/95	77.89	66.41	11.48	--	--	--	--	--	--	--	--
01/12/96	77.89	66.89	11.00	--	--	--	--	--	--	--	--
04/04/96	77.89	67.09	10.80	--	<50	<0.5	<0.5	<0.5	<0.5	<5.0	--
07/10/96	77.89	65.91	11.98	--	--	--	--	--	--	--	--
10/09/96	77.89	65.24	12.65	--	--	--	--	--	--	--	--
01/09/97	77.89	67.46	10.43	--	--	--	--	--	--	--	--
04/07/97	77.89	66.36	11.53	--	<50	0.6	<0.5	<0.5	<0.5	<5.0	--
07/02/97	77.89	66.34	11.55	--	--	--	--	--	--	--	--

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Table 2

Groundwater Monitoring Data and Analytical Results

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE	TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
MW-9 (cont)											
10/07/97	77.89	65.13	12.76	--	--	--	--	--	--	--	--
01/05/98	77.89	66.17	11.72	--	--	--	--	--	--	--	--
05/12/98	77.89	67.34	10.55	--	<50	<0.5	<0.5	<0.5	<0.5	<2.5	--
07/15/98	77.89	66.54	11.35	--	--	--	--	--	--	--	--
10/28/98	77.89	64.66	13.23	--	--	--	--	--	--	--	--
01/25/99	77.89	67.05	10.84	--	--	--	--	--	--	--	--
04/23/99	77.89	66.89	11.00	--	<50	<0.5	<0.5	<0.5	<0.5	<5.0	--
07/23/99	77.89	65.74	12.15	--	--	--	--	--	--	--	--
10/19/99	77.89	65.39	12.50	--	--	--	--	--	--	--	--
06/05-06/00	77.89	INACCESSIBLE		--	--	--	--	--	--	--	--
09/11-12/00	77.89	66.10	11.79	--	<50	<0.50	0.82	<0.50	0.90	<2.5/<2.0[4]	--
12/21-22/00	77.89	64.17	13.72	SAMPLED ANNUALLY		--	--	--	--	--	--
03/19-20/01	77.89	66.16	11.73	--	--	--	--	--	--	--	--
06/28-29/01	77.89	64.78	13.11	--	<50	<0.50	<0.50	<0.50	<0.50	<2.5	--
09/18-19/01	77.89	63.58	14.31	--	<50	<0.50	<0.50	<0.50	<1.5	<2.5/<2[4]	--
12/20-21/01	77.89	64.25	13.64	SAMPLED ANNUALLY		--	--	--	--	--	--
03/07-08/02	77.89	64.41	13.48	SAMPLED ANNUALLY		--	--	--	--	--	--
06/24-25/02	77.89	64.48	13.41	--	<50	<0.50	<0.50	<0.50	<1.5	<2.5	--
09/24/02	77.89	63.84	14.05	SAMPLED ANNUALLY		--	--	--	--	--	--
12/23/02	77.89	64.19	13.70	SAMPLED ANNUALLY		--	--	--	--	--	--
03/24-25/03	77.89	61.81	16.08	SAMPLED ANNUALLY		--	--	--	--	--	--
06/23-24/03	77.89	61.47	16.42	--	<50	<0.5	<0.5	<0.5	<1.5	<2.5	--
09/22-23/03	77.89	61.26	16.63	SAMPLED ANNUALLY		--	--	--	--	--	--
12/17-18/03	77.89	62.98	14.91	SAMPLED ANNUALLY		--	--	--	--	--	--
03/15-16/04	77.89	65.18	12.71	SAMPLED ANNUALLY		--	--	--	--	--	--
06/14-15/04	77.89	65.61	12.28	--	<50	<0.5	<0.5	<0.5	<1.5	<2.5	--
09/07/04	77.89	63.61	14.28	SAMPLED ANNUALLY		--	--	--	--	--	--
12/01-02/04	77.89	63.32	14.57	SAMPLED ANNUALLY		--	--	--	--	--	--
03/02/05	77.89	INACCESSIBLE - VEHICLE PARKED OVER WELL				--	--	--	--	--	--
06/08-09/05	77.89	64.30	13.59	--	<50	<0.5	<0.5	<0.5	<1.5	<2.5	--
09/22-23/05	77.89	63.31	14.58	SAMPLED ANNUALLY		--	--	--	--	--	--
12/07-08/05	77.89	63.13	14.76	SAMPLED ANNUALLY		--	--	--	--	--	--
03/06/06	77.89	66.41	11.48	SAMPLED ANNUALLY		--	--	--	--	--	--
06/28-29/06	77.89	64.58	13.31	--	<50	<0.5	<0.5	<0.5	<1.5	<2.5	--
09/21/06	77.89	63.62	14.27	SAMPLED ANNUALLY		--	--	--	--	--	--
12/04/06	77.89	INACCESSIBLE - VEHICLE PARKED OVER WELL				--	--	--	--	--	--
03/05/07	77.89	65.26	12.63	SAMPLED ANNUALLY		--	--	--	--	--	--

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Table 2

Groundwater Monitoring Data and Analytical Results

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE	TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
MW-9 (cont)											
06/04/07	77.89	65.00	12.89	--	<50	<0.5	<0.5	<0.5	<0.5	<2[4]	--
09/04/07	77.89	64.14	13.75	SAMPLED ANNUALLY		--	--	--	--	--	--
12/04/07	77.89	63.85	14.04	SAMPLED ANNUALLY		--	--	--	--	--	--
03/04/08	77.89	65.10	12.79	SAMPLED ANNUALLY		--	--	--	--	--	--
06/03/08	77.89	65.68	12.21	--	<50	<0.5	<0.5	<0.5	<1.5	<0.5[4]	--
09/02/08	77.89	64.11	13.78	SAMPLED ANNUALLY		--	--	--	--	--	--
12/12/08	77.89	63.82	14.07	SAMPLED ANNUALLY		--	--	--	--	--	--
03/06/09	77.89	65.18	12.71	SAMPLED ANNUALLY		--	--	--	--	--	--
06/26/09	77.89	64.19	13.70	--	<50	<0.5	<0.5	<0.5	<1.5	<0.5[4]	--
09/28/09	**77.89**	**62.81**	**15.08**	**SAMPLED ANNUALLY**		--	--	--	--	--	--
MW-10											
12/01/89	77.91	--	--	--	<50	36	0.7	0.6	<3.0	--	<1,000
12/07/89	77.91	58.90	19.01	--	--	--	--	--	--	--	--
04/11/90	77.91	58.91	19.00	<100	1,100	390	17	9.3	11	--	<1,000
07/16/90	77.91	59.41	18.50	<50	320	90	4.0	<0.5	<0.5	--	<5,000
10/15/90	77.91	58.70	19.21	<50	<50	36	<0.5	<0.5	<0.5	--	<5,000
01/23/91	77.91	59.44	18.47	--	190	35	2.0	0.7	1.0	--	--
02/21/91	77.91	59.66	18.25	--	--	--	--	--	--	--	--
03/28/91	77.91	61.82	16.09	--	--	--	--	--	--	--	--
04/15/91	77.91	61.76	16.15	--	200	40	2.0	2.0	2.0	--	--
05/17/91	77.91	60.71	17.20	--	--	--	--	--	--	--	--
06/11/91	77.91	60.32	17.59	--	--	--	--	--	--	--	--
07/15/91	77.91	59.97	17.94	--	87	20	0.8	0.9	0.6	--	--
10/16/91	77.91	60.05	17.86	--	--	--	--	--	--	--	--
01/14/92	77.91	61.12	16.79	--	370	130	5.3	8.1	1.6	--	--
04/09/92	77.91	57.03	20.88	--	--	--	--	--	--	--	--
07/10/92	77.91	56.28	21.63	--	280	27	1.0	1.2	<0.5	--	--
10/22/92	77.91	56.29	21.62	--	--	--	--	--	--	--	--
01/28/93	77.91	62.92	14.99	--	--	--	--	--	--	--	--
04/29/93	77.91	57.56	20.35	--	380	48	2.0	3.1	2.4	--	--
07/15/93	77.91	58.01	19.90	SAMPLED SEMI-ANNUALLY		--	--	--	--	--	--
10/26/93	77.91	59.26	18.65	--	320	17	0.7	1.2	<1.5	--	--
01/18/94	77.91	62.02	15.89	--	--	--	--	--	--	--	--
04/27/94	77.91	57.69	20.22	--	150	18	0.6	2.1	1.2	--	--
08/25/94	77.91	56.40	21.51	--	--	--	--	--	--	--	--
10/25/94	77.91	57.61	20.30	--	250	27	0.8	3.1	1.5	--	--

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Table 2

Groundwater Monitoring Data and Analytical Results

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE	TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
MW-10 (cont)											
01/02/95	77.91	58.73	19.18	--	--	--	--	--	--	--	--
04/03/95	77.91	63.46	14.45	--	1,600	530	15	55	20	--	--
07/17/95	77.91	64.97	12.94	--	--	--	--	--	--	--	--
10/09/95	77.91	64.69	13.22	--	720	140	11	17	0.6	37	--
01/12/96	77.91	64.74	13.17	--	--	--	--	--	--	--	--
04/04/96	77.91	64.21	13.70	--	2,300	360	8.5	26	<0.5	300	--
07/10/96	77.91	62.79	15.12	--	--	--	--	--	--	--	--
10/09/96	77.91	62.59	15.32	--	370	130	2.5	9.7	<2.5	180	--
01/09/97	77.91	65.53	12.38	--	--	--	--	--	--	--	--
04/07/97	77.91	66.15	11.76	--	1,700	200	4.0	19	<0.5	21	--
07/02/97	77.91	63.70	14.21	--	--	--	--	--	--	--	--
10/07/97	77.91	64.20	13.71	--	1,400	280	6.1	37	6.8	25	--
01/05/98	77.91	64.51	13.40	--	--	--	--	--	--	--	--
05/12/98	77.91	66.18	11.73	--	1,400	280	8.0	37	<5.0	140	--
07/15/98	77.91	65.52	12.39	--	--	--	--	--	--	--	--
10/28/98	77.91	63.81	14.10	--	1,500	390	14	52	35	200	--
01/25/99	77.91	65.15	12.76	--	--	--	--	--	--	--	--
04/23/99	77.91	65.76	12.15	--	1,960	368	8.17	44.6	<5.0	134	--
07/23/99	77.91	64.28	13.63	--	--	--	--	--	--	--	--
10/19/99	77.91	63.86	14.05	--	691	124	<2.5	9.51	<2.5	147	--
06/05-06/00	77.91	65.60	12.31	--	860[3]	360	10	330	1.0	82/<2.0[4]	--
09/11-12/00	77.91	64.96	12.95	--	--	--	--	--	--	--	--
12/21-22/00	77.91	64.29	13.62	--	<50	8.6	<0.50	1.0	<0.50	5.7	--
03/19-20/01	77.91	65.84	12.07	--	1,830[3]	404	8.45	34.1	<5.00	144/<6.66[4]	--
06/28-29/01	77.91	65.45	12.46	--	1,300[8]	330	6.3	<2.5	<2.5	79	--
09/18-19/01	77.91	63.74	14.17	--	1,700	320	5.4	4.3	<30	<25/<2[4]	--
12/20-21/01	77.91	63.40	14.51	--	2,000	430	9.7	9.1	7.1	<20	--
03/07-08/02	77.91	63.66	14.25	SAMPLED SEMI-ANNUALLY		--	--	--	--	--	--
06/24-25/02	77.91	62.79	15.12	--	77	9.1	<0.50	0.71	<1.5	3.8	--
09/24/02	77.91	62.16	15.75	SAMPLED SEMI-ANNUALLY		--	--	--	--	--	--
12/23/02	77.91	INACCESSIBLE - VEHICLE PARKED OVER WELL				--	--	--	--	--	--
03/24-25/03	77.91	60.11	17.80	SAMPLED SEMI-ANNUALLY		--	--	--	--	--	--
06/23-24/03	77.91	62.46	15.45	--	470	82	0.6	<0.5	<1.5	<20/<2[4]	--
09/22-23/03	77.91	62.24	15.67	SAMPLED SEMI-ANNUALLY		--	--	--	--	--	--
12/17-18/03	77.91	62.90	15.01	--	670	79	2.0	<0.5	1.7	30/<2[4]	--
03/15-16/04	77.91	61.51	16.40	SAMPLED SEMI-ANNUALLY		--	--	--	--	--	--

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Table 2

Groundwater Monitoring Data and Analytical Results

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE		TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
MW-10 (cont)												
06/14-15/04		77.91	61.26	16.65	--	150	13	<0.5	<0.5	<1.5	<10/3[4]	--
09/07/04		77.91	60.51	17.40	SAMPLED SEMI-ANNUALLY		--	--	--	--	--	--
12/01-02/04		77.91	57.44	20.47	--	<50	1.0	<0.5	<0.5	<1.5	<5.0/4[4]	--
03/02/05		77.91	58.86	19.05	SAMPLED SEMI-ANNUALLY		--	--	--	--	--	--
06/08-09/05		77.91	59.25	18.66	--	61	2.7	<0.5	<0.5	<1.5	<5.0/<2[4]	--
09/22-23/05		77.91	61.18	16.73	SAMPLED SEMI-ANNUALLY		--	--	--	--	--	--
12/07-08/05		77.91	61.65	16.26	--	<50	2.2	<0.5	<0.5	<1.5	16/<2[4]	--
03/06/06		77.91	64.02	13.89	SAMPLED SEMI-ANNUALLY			--	--	--	--	--
06/28-29/06		77.91	58.52	19.39	--	69	5.8	<0.5	<0.5	<1.5	76/1[4]	--
09/21/06		77.91	58.64	19.27	SAMPLED SEMI-ANNUALLY			--	--	--	--	--
12/04/06		77.91	62.83	15.08	--	65	1.8	1.5	0.9	3.6	<50/2[4]	--
03/05/07		77.91	63.81	14.10	SAMPLED SEMI-ANNUALLY			--	--	--	--	--
06/04/07		77.91	63.26	14.65	--	<50	0.6	<0.5	<0.5	<1.5	4[4]	--
09/04/07		77.91	62.72	15.19	SAMPLED SEMI-ANNUALLY			--	--	--	--	--
12/04/07		77.91	63.02	14.89	--	<50	0.6	<0.5	<0.5	<1.5	2[4]	--
03/04/08		77.91	63.02	14.89	SAMPLED SEMI-ANNUALLY		--	--	--	--	--	--
06/03/08		77.91	64.35	13.56	--	<50	<0.5	<0.5	<0.5	<1.5	<2[4]	--
09/02/08[11]		77.89	63.10	14.79	SAMPLED SEMI-ANNUALLY		--	--	--	--	--	--
12/12/08[14]		77.89	62.90	14.99	--	<50	<0.5	<0.5	<0.5	<1.5	2[4]	--
03/06/09[14]		77.89	64.19	13.70	SAMPLED SEMI-ANNUALLY		--	--	--	--	--	--
06/26/09		77.89	62.78	15.11	--	<50	0.6	<0.5	<0.5	<1.5	2[4]	--
09/28/09		**77.89**	**61.75**	**16.14**	--	**<50**	**<0.5**	**<0.5**	**<0.5**	**<1.5**	**2[4]**	--
MW-11												
04/11/90		78.42	60.42	18.00	<1,000	1,300	190	20	<1.0	28	--	1,000
07/16/90		78.42	60.42	18.00	55	760	570	20	28	10	--	<5,000
10/15/90		78.42	59.67	18.75	250	<50	140	4.0	5.0	5.0	--	<5,000
01/23/91		78.42	60.33	18.09	62	1,200	390	17	6.0	16	--	<5,000
01/23/91	(D)	78.42	--	--	--	1,000	320	14	5.0	12	--	<5,000
02/21/91		78.42	60.49	17.93	--	--	--	--	--	--	--	--
03/28/91		78.42	62.62	15.80	--	--	--	--	--	--	--	--
04/15/91		78.42	62.14	16.28	390	1,100	310	32	18	17	--	--
04/15/91	(D)	78.42	--	--	--	1,200	330	33	21	18	--	--
05/17/91		78.42	61.57	16.85	--	--	--	--	--	--	--	--
06/11/91		78.42	61.17	17.25	--	--	--	--	--	--	--	--
07/15/91		78.42	60.84	17.58	1,000	1,200	410	13	18	5.3	--	--
07/15/91	(D)	78.42	--	--	--	2,500	350	12	17	7.7	--	--

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Table 2

Groundwater Monitoring Data and Analytical Results

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE	TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
MW-11 (cont)											
10/16/91	78.42	61.17	17.25	--	840	420	12	17	3.7	--	--
01/15/92	78.42	61.90	16.52	--	600	280	12	10	2.5	--	--
04/10/92	78.42	59.30	19.12	--	630	230	8.5	7.3	3.3	--	--
07/10/92	78.42	58.84	19.58	--	87	5.7	0.5	<0.5	<0.5	--	--
10/22/92	78.42	58.72	19.70	--	1,900	380	26	14	12	--	--
01/28/93	78.42	64.31	14.11	--	2,000	3,000	210	120	78	--	--
04/29/93	78.42	60.63	17.79	--	6,700	2,400	86	93	63	--	--
07/15/93	78.42	60.30	18.12	--	3,900	1,900	34	64	30	--	--
10/26/93	78.42	60.91	17.51	--	5,100	1,400	40	41	21	--	--
01/18/94	78.42	63.30	15.12	--	4,400	1,100	30	34	19	--	--
04/27/94	78.42	63.27	15.15	--	1,900	700	21	28	17	--	--
08/25/94	78.42	59.54	18.88	--	2,200	840	19	35	19	--	--
10/25/94	78.42	60.03	18.39	--	12,000	2,800	60	120	72	--	--
01/02/95	78.42	61.22	17.20	--	6,000	2,200	67	94	79	--	--
04/03/95	78.42	66.19	12.23	--	14,000	5,600	230	250	300	--	--
07/17/95	78.42	65.64	12.78	--	6,800	4,000	180	210	170	--	--
10/09/95	78.42	64.74	13.68	--	15,000	4,600	230	230	200	290	--
01/12/96	78.42	65.27	13.15	--	14,000	4,700	130	170	<50	2,000	--
04/04/96	78.42	65.22	13.20	--	25,000	6,200	320	310	320	<100	--
07/10/96	78.42	64.42	14.00	--	27,000	6,600	240	310	290	2,300	--
10/09/96	78.42	63.57	14.85	--	13,000	4,900	100	190	120	590	--
01/09/97	78.42	65.78	12.64	--	16,000	3,700	130	170	150	150	--
04/07/97	78.42	65.02	13.40	--	16,000	3,400	120	180	120	97	--
07/02/97	78.42	65.05	13.37	--	16,000	3,700	120	200	150	130	--
10/07/97	78.42	64.22	14.20	--	15,000	3,800	100	250	140	110	--
01/05/98	78.42	64.78	13.64	--	15,000	5,600	190	280	79	<250	--
05/12/98	78.42	66.61	11.81	--	15,000	3,900	140	270	160	<250	--
07/15/98	78.42	65.57	12.85	--	14,000	4,900	140	280	170	630	--
10/28/98	78.42	63.83	14.59	--	11,000	4,000	110	250	160	520	--
01/25/99	78.42	65.61	12.81	--	9,070	3,250	77.7	176	33.1	202	--
04/23/99	78.42	66.81	11.61	--	14,300	3,930	122	272	145	890	--
07/23/99	78.42	65.34	13.08	--	12,800	3,180	92.4	200	85.1	<500	--
10/19/99	78.42	63.70	14.72	--	12,300	3070	76.7	186	<50	<500	--
06/05-06/00	78.42	66.31	12.11	--	6,900[3]	3,700	120	250	100	92/<10[4]	--
09/11-12/00	78.42	65.51	12.91	--	6,600	5,100	120	270	100	<50	--
12/21-22/00	78.42	64.85	13.57	--	11,000[3]	2,900	110	180	93	880	--

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Table 2

Groundwater Monitoring Data and Analytical Results

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE		TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
MW-11 (cont)												
03/19-20/01		78.42	67.05	11.37	--	8,990[3]	2,670	84.0	189	63.2	<250/<33.3[4]	--
06/28-29/01		78.42	65.57	12.85	--	9,100[3]	3,100	110	200	74	760/<20[4]	--
09/18-19/01		78.42	63.40	15.02	--	13,000	3,200	100	220	75	140/2[2]	--
12/20-21/01		78.42	63.50	14.92	--	11,000	3,500	100	220	72	<50/<3.0[4]	--
03/07-08/02		78.42	63.77	14.65	--	10,000	2,700	100	180	71	<50/3[4]	--
06/24-25/02		78.42	63.87	14.55	--	4,200	840	89	110	100	<50/7[4]	--
09/24/02		78.42	63.24	15.18	--	8,500	2,000	85	190	73	<20/5[4]	--
12/23/02		78.42	63.43	14.99	--	7,800	1,700	65	140	45	<50/4[4]	--
03/24-25/03		78.42	61.02	17.40	--	7,400	1,900	70	160	69	<50/<2[4]	--
06/23-24/03		78.42	62.96	15.46	--	7,400	1,600	68	140	62	140/3[4]	--
09/22-23/03		78.42	62.73	15.69	--	8,800	1,700	70	88	57	140/2[4]	--
12/17-18/03		--[10]	--[10]	13.60	--	5,000	730	20	10	15	<25/3[4]	--
03/15-16/04	NP	--[10]	--[10]	21.11	--	410	58	1.4	3.4	2.9	<50/14[4]	--
06/14-15/04	NP	--[10]	--[10]	23.99	--	250	<0.5	<0.5	3.1	2.6	<20/18[4]	--
09/07/04[11]	NP	--[10]	--[10]	16.46	--	450	21	1.8	2.9	3.0	<50/29[4]	--
12/01-02/04[1:	NP	--[10]	--[10]	19.91	--	150	0.9	<0.5	<0.5	<1.5	31/24[4]	--
03/02/05[11]		--[10]	--[10]	17.99	--	680	25	1.5	9.8	7.9	<10/9[4]	--
06/08-09/05[11]		--[10]	--[10]	17.33	--	270	11	1.1	2.3	1.8	<5.0/2[4]	--
09/22-23/05[11]		--[10]	--[10]	15.81	--	200	6.1	0.7	0.8	<1.5	<5.0/5[4]	--
12/07-08/05[11]		--[10]	--[10]	15.26	--	130	3.7	<0.5	0.7	<1.5	33/10[4]	--
03/06/06[11]	NP	--[10]	--[10]	11.84	--	<50	0.7	<0.5	<0.5	<1.5	3.0/4[4]	--
06/28-29/06[11]		--[10]	--[10]	18.92	--	61	1.3	<0.5	<0.5	<1.5	16/15[4]	--
09/21/06[11]		--[10]	--[10]	16.84	--	79	2.0	<0.5	<50	<1.5	25/27[4]	--
12/04/06[11]		--[10]	--[10]	14.07	--	220	4.3	1.3	1.4	3.7	<25/7[4]	--
03/05/07[11]		--[10]	--[10]	12.98	--	230	12	0.6	1.2	2.4	<10/2[4]	--
06/04/07[11]		--[10]	--[10]	13.52	--	180	5.4	0.7	1.0	<1.5	3[4]	--
09/04/07[11,14]		--[10]	--[10]	14.16	--	170	3.4	<0.5	<0.5	<1.5	2[4]	--
12/04/07[11,14]		--[10]	--[10]	14.17	--	200	5.2	0.6	<0.5	<1.5	3[4]	--
03/04/08[11,14]		--[10]	--[10]	12.80	--	130	4.5	<0.5	0.9	<1.5	<2[4]	--
06/03/08[11,14]		--[10]	--[10]	12.55	--	220	5.5	<0.5	<2.0[15]	<1.5	<2[4]	--
09/02/08[11,14]		77.31	63.42	13.89	--	190	11	0.9	1.3	1.6	<2[4]	--
12/12/08[11,14]		77.31	62.76	14.55	--	190	11	0.6	0.9	<1.5	4[4]	--
03/06/09[11,14]		77.31	64.73	12.58	--	110	5.7	<0.5	0.5	<1.5	2[4]	--
06/26/09		77.31	63.21	14.10	--	210	2.4	<0.5	1.4	1.5	4[4]	--
09/28/09		**77.31**	**62.23**	**15.08**	--	**190**	**3.4**	**<0.5**	**<2.0[15]**	**<1.5**	**3[4]**	--

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Table 2

Groundwater Monitoring Data and Analytical Results

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE		TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
MW-12												
07/16/90		79.35	53.14	26.21	<50	63	<0.5	<0.5	<0.5	1.0	--	<5,000
07/16/90	(D)	79.35	--	--	<50	<50	<0.5	<0.5	<0.5	<0.5	--	<5,000
10/17/90		79.35	52.15	27.20	<50	<50	<0.5	<0.5	<0.5	<0.5	--	<5,000
10/17/90	(D)	79.35	--	--	<50	<50	<0.5	<0.5	<0.5	<0.5	--	<5,000
01/23/91		79.35	53.14	26.21	--	170	3.0	<0.5	<0.5	0.6	--	--
02/21/91		79.35	53.53	25.82	--	--	--	--	--	--	--	--
03/28/91		79.35	55.13	24.22	--	--	--	--	--	--	--	--
04/15/91		79.35	54.92	24.43	--	3,000	120	40	65	140	--	--
05/17/91		79.35	54.55	24.80	--	--	--	--	--	--	--	--
07/16/91		79.35	53.67	25.68	--	71	<0.5	<0.5	<0.5	<0.5	--	--
10/17/91		79.35	54.57	24.78	--	130	<0.5	<0.5	<0.5	<0.5	--	--
01/14/92		79.35	55.55	23.80	--	990	54	6.0	21	53	--	--
04/09/92		79.35	55.47	23.88	--	870	56	1.9	8.6	22	--	--
07/09/92		79.35	54.98	24.37	--	<50	<0.5	<0.5	<0.5	<0.5	--	--
10/22/92		79.35	55.45	23.90	--	94	1.6	0.5	1.1	14	--	--
01/28/92		79.35	55.77	23.58	--	200	3.3	<0.5	12	4.3	--	--
04/29/93		79.35	56.38	22.97	--	72	0.7	<0.5	<0.5	2.4	--	--
07/15/93		79.35	55.11	24.24	--	1,400	57	6.9	64	120	--	--
10/26/93		79.35	55.70	23.65	--	6,600	65	<0.5	<0.5	210	--	--
01/18/94		79.35	54.89	24.46	--	13,000	230	130	270	1,900	--	--
04/27/94		79.35	55.02	24.33	--	8,100	200	45	120	1,300	--	--
08/25/94		79.35	54.69	24.66	--	2,900	240	13	17	450	--	--
10/25/94		79.35	55.45	23.90	--	1,700	150	5.2	7.2	170	--	--
01/02/95		79.35	55.79	23.56	--	1,000	24	2.4	10	44	--	--
04/03/95		79.35	56.85	22.50	--	8,700	320	31	490	800	--	--
07/17/95		79.35	56.95	22.40	--	10,000	270	54	310	860	--	--
10/09/95		79.35	56.39	22.96	--	14,000	410	120	300	1,000	<250	--
01/12/96		79.35	57.85	21.50	--	3,400	58	<5.0	28	72	<25	--
04/04/96		79.35	56.85	22.50	--	6,800	260	18	65	120	<50	--
07/10/96		79.35	56.18	23.17	--	2,800	130	2.1	6.3	13	29	--
10/09/96		79.35	55.97	23.38	--	2,300	45	<2.5	<2.5	3.2	<12	--
01/09/97		79.35	57.80	21.55	--	2,800	30	0.9	4.1	1.0	9.3	--
04/07/97		79.35	INACCESSIBLE		--	--	--	--	--	--	--	--
07/02/97		79.35	56.61	22.74	--	1,400	21	1.1	0.5	0.6	5.2	--
10/07/97		79.35	56.16	23.19	--	680	1.2	0.6	<0.5	0.6	<5.0	--
01/05/98		79.35	56.40	22.95	--	91	<0.5	<0.5	<0.5	<0.5	<2.5	--

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Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE	TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
MW-12 (cont)											
05/12/98	79.35	56.64	22.71	--	700	30	1.3	<1.0	<1.0	<5.0	--
07/15/98	79.35	56.37	22.98	--	850	52	2.6	<1.0	<1.0	20	--
10/28/98	79.35	56.66	22.69	--	970	88	<5.0	<5.0	<5.0	35	--
01/25/99	79.35	57.03	22.32	--	417	6.2	<5.0	<5.0	<5.0	11.3	--
04/23/99	79.35	56.81	22.54	--	1,080	50	3.02	<2.0	<2.0	27.9	--
07/23/99	79.35	56.13	23.22	--	1,600	46.8	<5.0	<5.0	<5.0	<50	--
10/19/99[2]	79.35	55.96	23.39	--	2,140	42.8	2.98	<2.0	<2.0	55.7	--
06/05-06/00	79.35	56.62	22.73	--	440[3]	<1.3	<1.3	<1.3	<1.3	11/9.5[4]	--
09/11-12/00	79.35	57.20	22.15	--	270[6]	1.8	1.0	<0.50	1.3	16	--
12/21-22/00	79.35	56.69	22.66	--	210[3]	1.2	<0.50	<0.50	<0.50	12	--
03/19-20/01	79.35	57.17	22.18	--	85.4[8]	<0.500	<0.500	<0.500	<0.500	8.89/7.73[4]	--
06/28-29/01	79.35	57.64	21.71	--	130[8]	<0.50	<0.50	<0.50	1.0	4.2/3.2[4]	--
09/18-19/01	79.35	56.48	22.87	--	120	1.4	<0.50	<0.50	<1.5	<10/5[4]	--
12/20-21/01	79.35	56.61	22.74	--	90	<0.50	<0.50	<0.50	<1.5	<2.5/<2[4]	--
03/07-08/02	79.35	56.67	22.68	--	95	<0.50	<0.50	<0.50	<1.5	<2.5/<2[4]	--
06/24-25/02	79.35	56.21	23.14	--	76	<0.50	<0.50	<0.50	<1.5	11/9[4]	--
09/24/02	79.35	55.56	23.79	--	200	<2.0	<0.50	<0.50	<1.5	18/14[4]	--
12/23/02	79.35	56.53	22.82	--	140	<0.50	<0.50	<0.50	<1.5	5.9/4[4]	--
03/24-25/03	79.35	54.12	25.23	--	90	<1.0	<0.5	<0.5	<1.5	9.1/6[4]	--
06/23-24/03	79.35	56.06	23.29	--	120	1.1	<0.5	<0.5	<1.5	<20/9[4]	--
09/22-23/03	79.35	55.83	23.52	--	<50	<0.5	<0.5	<0.5	<1.5	19/15[4]	--
12/17-18/03	79.35	57.32	22.03	--	69	<0.5	1.1	0.5	2.2	<2.5/<2[4]	--
03/15-16/04	79.35	56.91	22.44	--	<50	<0.5	<0.5	<0.5	<1.5	<2.5/<2[4]	--
06/14-15/04	79.35	56.39	22.96	--	<50	<0.5	<0.5	<0.5	<1.5	<2.5/2[4]	--
09/07/04	79.35	55.94	23.41	--	<50	<0.5	1.5	<0.5	<1.5	7.1/7[4]	--
12/01-02/04	79.35	56.14	23.21	--	62	<0.5	<0.5	<0.5	<1.5	4.3/3[4]	--
03/02/05	79.35	56.68	22.67	--	<50	<0.5	<0.5	<0.5	<1.5	<2.5/<2[4]	--
06/08-09/05	79.35	56.55	22.80	--	73	<0.5	<0.5	<0.5	<1.5	2.8/<2[4]	--
09/22-23/05	79.35	56.01	23.34	--	69	<0.5	<0.5	<0.5	<1.5	4.8/3[4]	--
12/07-08/05	79.35	56.29	23.06	--	<50	<0.5	0.5	<0.5	<1.5	2.7/<2[4]	--
03/06/06	79.35	57.19	22.16	--	<50	<0.5	<0.5	<0.5	<1.5	<2.5/<2[4]	--
06/28-29/06	79.35	56.11	23.24	--	65	<0.5	<0.5	<0.5	<1.5	<2.5/<2[4]	--
09/21/06	79.35	56.12	23.23	--	200	2.9	<0.5	<0.5	<1.5	4.7/2[4]	--
12/04/06	79.35	56.54	22.81	--	110	<0.5	<0.5	<0.5	<1.5	<2.5/<2[4]	--
03/05/07	79.35	56.43	22.92	--	89	<0.5	<0.5	<0.5	<1.5	<2.5/<2[4]	--
06/04/07	79.35	56.32	23.03	--	170	1.1	<0.5	<0.5	<1.5	<2[4]	--

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Table 2

Groundwater Monitoring Data and Analytical Results

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE		TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
MW-12 (cont)												
09/04/07		79.35	56.15	23.20	--	470	2.0	0.6	<0.5	<1.5	2[4]	--
12/04/07		79.35	56.33	23.02	--	57	<0.5	<0.5	<0.5	<1.5	<2[4]	--
03/04/08		79.35	56.50	22.85	--	<50	<0.5	<0.5	<0.5	<1.5	1[4]	--
06/03/08		79.35	66.60	12.75	--	87	<0.5	<0.5	<0.5	<1.5	3[4]	--
09/02/08		82.11	59.23	22.88	--	62	<0.5	<0.5	<0.5	<1.5	4[4]	--
12/12/08		82.11	59.77	22.34	--	56	<0.5	<0.5	<0.5	<1.5	<2[4]	--
03/06/09		82.11	60.38	21.73	--	<50	<0.5	<0.5	<0.5	<1.5	0.5[4]	--
06/26/09		82.11	59.31	22.80	--	190	<5.0	<0.5	<0.5	<1.5	2[4]	--
09/28/09		**82.11**	**59.11**	**23.00**	--	**340**	**<2.0[21]**	**0.6**	**<0.5**	**<1.5**	**4**	--
MW-13												
09/27/91		77.94	--	--	--	61	7.1	1.4	0.8	15	--	--
10/17/91		77.94	59.88	18.06	--	270	21	12	8.1	28	--	--
01/16/92		77.94	61.19	16.75	--	210	24	5.1	13	13	--	--
04/09/92		77.94	59.41	18.53	--	110	9.2	6.3	3.1	7.7	--	--
07/09/92		77.94	58.61	19.33	--	660	73	44	25	57	--	--
07/09/92	(D)	77.94	--	--	--	630	71	42	24	54	--	--
10/22/92		77.94	58.84	19.10	--	1,900	200	140	56	140	--	--
01/28/93		77.94	INACCESSIBLE		--	--	--	--	--	--	--	--
04/29/93		77.94	INACCESSIBLE		--	--	--	--	--	--	--	--
07/15/93		77.94	60.22	17.72	--	82	17	4.8	5.4	13	--	--
10/26/93		77.94	59.86	18.08	--	230	24	11	8.1	22	--	--
01/18/94		77.94	62.09	15.85	--	400	40	12	24	67	--	--
04/27/94		77.94	60.48	17.46	--	190	21	6.6	9.6	23	--	--
08/25/94		77.94	60.08	17.86	--	<50	1.3	0.6	<0.5	2.0	--	--
10/25/94		77.94	59.95	17.99	--	230	21	6.5	7.1	34	--	--
01/02/95		77.94	61.12	16.82	--	150	18	1.1	5.1	11	--	--
04/03/95		77.94	64.76	13.18	--	1,100	86	26	79	240	--	--
07/17/95		77.94	64.34	13.60	--	170	12	3.0	8.7	22	--	--
10/09/95		77.94	63.92	14.02	--	350	17	2.3	11	30	150	--
01/12/96		77.94	64.22	13.72	--	630	30	8.8	31	96	210	--
04/04/96		77.94	64.26	13.68	--	440	28	4.9	25	64	94	--
07/10/96		77.94	INACCESSIBLE		--	--	--	--	--	--	--	--
10/09/96		77.94	INACCESSIBLE		--	--	--	--	--	--	--	--
01/09/97		77.94	INACCESSIBLE		--	--	--	--	--	--	--	--
04/07/97		77.94	64.94	13.00	--	90	1.0	<0.5	<0.5	0.9	59	--
07/02/97		77.94	INACCESSIBLE		--	--	--	--	--	--	--	--

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Table 2

Groundwater Monitoring Data and Analytical Results

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE	TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
MW-13 (cont)											
10/07/97	77.94	63.67	14.27	--	100	2.4	<0.5	1.5	2.6	59	--
01/05/98	77.94	64.32	13.62	--	<50	0.68	0.51	<0.5	<0.5	44	--
05/12/98	77.94	INACCESSIBLE		--	--	--	--	--	--	--	--
06/03/98	77.94	INACCESSIBLE		--	--	--	--	--	--	--	--
06/11/98	77.94	65.22	12.72	--	570	18	4.8	24	75	90	--
07/15/98	77.94	64.70	13.24	--	350	18	5.3	21	61	82	--
10/28/98	77.94	63.72	14.22	--	<50	2.8	<0.5	0.91	1.8	76	--
01/25/99	77.94	65.91	12.03	--	517	24.4	4.41	35.8	116	24.3	--
04/23/99	77.94	65.91	12.03	--	483	30.7	3.51	30.8	84.8	<5.0	--
07/23/99	77.94	64.12	13.82	--	<50	4.63	<0.5	1.48	2.82	86.9	--
10/19/99	77.94	63.59	14.35	--	402	42.1	1.77	22.5	36.9	61	--
06/05-06/00	77.94	INACCESSIBLE		--	--	--	--	--	--	--	--
09/11-12/00	77.94	INACCESSIBLE		--	--	--	--	--	--	--	--
12/21-22/00	77.94	INACCESSIBLE		--	--	--	--	--	--	--	--
03/19-20/01	77.94	66.77	11.17	--	<50.0	<0.500	<0.500	<0.500	<0.500	<5.00/<2.00[4]	--
06/28-29/01	77.94	65.20	12.74	--	<50	<0.50	<0.50	<0.50	<0.50	<2.5/<1.0[4]	--
09/18-19/01	77.94	62.63	15.31	--	460	11	<0.50	0.96	<1.5	<5.0/<2[4]	--
12/20-21/01	77.94	INACCESSIBLE - CAR PARKED OVER WELL				--	--	--	--	--	--
03/07-08/02	77.94	INACCESSIBLE - CAR PARKED OVER WELL				--	--	--	--	--	--
06/24-25/02	77.94	62.79	15.15	--	<50	<0.50	<0.50	<0.50	<1.5	42/39[4]	--
09/24/02	77.94	62.16	15.78	--	<50	<0.50	<0.50	<0.50	<1.5	52/47[4]	--
12/23/02	77.94	62.71	15.23	--	<50	<0.50	<0.50	<0.50	<1.5	47/44[4]	--
03/24-25/03	77.94	INACCESSIBLE - VEHICLE PARKED OVER WELL				--	--	--	--	--	--
06/23-24/03	77.94	61.94	16.00	--	210	20	<0.5	2.1	<1.5	35/35[4]	--
09/22-23/03	77.94	61.71	16.23	--	<50	<0.5	<0.5	<0.5	<1.5	16/15[4]	--
12/17-18/03	77.94	63.22	14.72	--	670	33	1.2	13	3.8	24/20[4]	--
03/15-16/04	77.94	62.42	15.52	--	130	1.2	<0.5	<0.5	<1.5	16/14[4]	--
06/14-15/04	77.94	61.79	16.15	--	150	4.5	<0.5	2.1	<1.5	29/28[4]	--
09/07/04	77.94	60.80	17.14	--	380	27	0.5	<0.5	<1.5	37/35[4]	--
12/01-02/04	77.94	59.82	18.12	--	<50	<0.5	<0.5	<0.5	<1.5	46/43[4]	--
03/02/05	77.94	60.53	17.41	--	71	3.0	<0.5	6.2	<1.5	27/26[4]	--
06/08-09/05	77.94	59.33	18.61	--	<50	<0.5	<0.5	<0.5	<1.5	26/20[4]	--
09/22-23/05	77.94	60.36	17.58	--	<50	<0.5	<0.5	<0.5	<1.5	23/20[4]	--
12/07-08/05	77.94	61.43	16.51	--	3,800	36	2.3	330	12	<5.0/3[4]	--
03/06/06	77.94	64.90	13.04	--	160	1.9	<0.5	5.9	<1.5	17/19[4]	--
06/28-29/06	77.94	61.55	16.39	--	100	0.8	<0.5	0.7	<1.5	20/20[4]	--

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Table 2

Groundwater Monitoring Data and Analytical Results

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE	TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
MW-13 (cont)											
09/21/06	77.94	60.84	17.10	--	51	<0.5	<0.5	<0.5	<1.5	19/15[4]	--
12/04/06	77.94	62.79	15.15	--	330	2.0	<0.5	4.5	<1.5	16/14[4]	--
03/05/07	77.94	63.49	14.45	--	130	1.1	<0.5	1.0	<1.5	15/14[4]	--
06/04/07	77.94	62.91	15.03	--	67	0.7	<0.5	1.1	<1.5	16[4]	--
09/04/07	77.94	62.29	15.65	--	690	7.0	0.5	12	2.1	10[4]	--
12/04/07	77.94	62.92	15.02	--	600	4.6	<0.5	8.7	2.4	11[4]	--
03/04/08	77.94	63.23	14.71	--	750	8.4	0.7	9.5	<1.5	10[4]	--
06/03/08	77.94	64.19	13.75	--	260	2.0	<0.5	2.1	<1.5	14[4]	--
09/02/08	77.94	62.13	15.81	--	160	0.9	<0.5	1.2	<1.5	18[4]	--
12/12/08	77.94	62.89	15.05	--	52	<0.5	<0.5	<0.5	<1.5	13[4]	--
03/06/09	77.94	64.22	13.72	--	<50	<0.5	<0.5	<0.5	<1.5	15[4]	--
06/26/09	77.94	62.43	15.51	--	230	0.9	<0.5	1.7	<1.5	17[4]	--
09/28/09	**77.94**	**61.53**	**16.41**	--	**77**	**<0.5**	**<0.5**	**<0.5**	**<1.5**	**23**	--
MW-14											
09/27/91	78.33	--	--	--	1,400	88	92	8.9	140	--	--
09/27/91	78.33	--	--	--	1,300	83	87	8.5	130	--	--
10/17/91	78.33	59.88	18.45	--	3,200	200	240	91	400	--	--
10/17/91	78.33	--	--	--	2,900	180	220	82	360	--	--
01/16/92	78.33	61.18	17.15	--	2,600	430	250	95	240	--	--
04/09/92	78.33	59.38	18.95	--	570	100	62	12	36	--	--
04/09/92	78.33	--	--	--	600	110	68	13	40	--	--
07/09/92	78.33	58.50	19.83	--	3,600	260	290	95	370	--	--
10/22/92	78.33	58.81	19.52	--	5,800	890	560	231	630	--	--
01/28/93	78.33	INACCESSIBLE		--	--	--	--	--	--	--	--
04/29/93	78.33	60.35	17.98	--	95	30	0.6	0.7	<1.5	--	--
07/15/93	78.33	60.03	18.30	--	75	19	4.8	2.4	3.6	--	--
10/26/93	78.33	59.95	18.38	--	3,000	450	150	36	92	--	--
01/18/94	78.33	INACCESSIBLE		--	--	--	--	--	--	--	--
04/27/94	78.33	60.44	17.89	--	1,000	140	48	20	53	--	--
08/25/94	78.33	59.60	18.73	--	880	270	63	22	69	--	--
10/25/94	78.33	59.83	18.50	--	670	160	19	8.1	22	--	--
01/02/95	78.33	60.99	17.34	--	1,900	500	56	27	64	--	--
04/03/95	78.33	64.77	13.56	--	1,700	650	110	61	110	--	--
07/17/95	78.33	64.29	14.04	--	1,400	530	190	87	210	--	--
10/09/95	78.33	63.73	14.60	--	2,600	500	260	130	360	<5.0	--
01/12/96	78.33	64.13	14.20	--	1,200	260	67	41	97	12	--

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Groundwater Monitoring Data and Analytical Results

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WELL ID/ DATE	TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
MW-14 (cont)											
04/04/96	78.33	64.05	14.28	--	1,900	450	110	76	190	28	--
07/10/96	78.33	63.53	14.80	--	70	2.4	<0.5	<0.5	<0.5	30	--
10/09/96	78.33	63.12	15.21	--	540	290	32	24	52	42	--
01/09/97	78.33	INACCESSIBLE		--	--	--	--	--	--	--	--
04/07/97	78.33	INACCESSIBLE		--	--	--	--	--	--	--	--
07/02/97	78.33	INACCESSIBLE		--	--	--	--	--	--	--	--
10/07/97	78.33	INACCESSIBLE		--	--	--	--	--	--	--	--
01/05/98	78.33	INACCESSIBLE		--	--	--	--	--	--	--	--
05/12/98	78.33	INACCESSIBLE		--	--	--	--	--	--	--	--
06/03/98	78.33	INACCESSIBLE		--	--	--	--	--	--	--	--
06/11/98	78.33	--	--	--	530	110	6.5	13	24	<2.5	--
07/15/98	78.33	64.66	13.67	--	930	190	12	32	50	49	--
10/28/98	78.33	63.60	14.73	--	<50	<0.5	<0.5	<0.5	<0.5	35	--
01/25/99	78.33	65.69	12.64	--	549	95.5	55.3	22.5	87.3	32.5	--
04/23/99	78.33	65.46	12.87	--	828	170	49.2	27.8	70	35.1	--
07/23/99	78.33	INACCESSIBLE		--	--	--	--	--	--	--	--
10/19/99	78.33	63.55	14.78	--	698	143	13.3	19.7	45	38.4	--
06/05-06/00	78.33	INACCESSIBLE		--	--	--	--	--	--	--	--
09/11-12/00	78.33	64.52	13.81	--	<50	12	0.63	<0.50	0.66	7.9	--
12/21-22/00	78.33	INACCESSIBLE		--	--	--	--	--	--	--	--
03/19-20/01	78.33	66.68	11.65	--	<50.0	<0.500	<0.500	<0.500	<0.500	<5.00/<2.00[4]	--
06/28-29/01	78.33	65.13	13.20	--	<50	11	<0.50	<0.50	<0.50	5.4/7.4[4]	--
09/18-19/01	78.33	INACCESSIBLE - CAR PARKED OVER WELL				--	--	--	--	--	--
12/20-21/01	78.33	63.04	15.29	--	55	14	<0.50	<0.50	<1.5	8.1/6[4]	--
03/07-08/02	78.33	63.25	15.08	--	71	14	<0.50	<0.50	<1.5	7.0/5[4]	--
06/24-25/02	78.33	62.76	15.57	--	83	15	<0.50	<0.50	<1.5	6.5/4[4]	--
09/24/02	78.33	62.13	16.20	--	<50	4.3	<0.50	<0.50	<1.5	<2.5/2[4]	--
12/23/02	78.33	62.99	15.34	--	230	49	3.4	2.3	6.9	<5.0/2[4]	--
03/24-25/03	78.33	INACCESSIBLE - VEHICLE PARKED OVER WELL				--	--	--	--	--	--
06/23-24/03	78.33	61.95	16.38	--	55	12	<0.5	<0.5	<1.5	<5.0/<2[4]	--
09/22-23/03	78.33	61.75	16.58	--	<50	<0.5	<0.5	<0.5	<1.5	14/13[4]	--
12/17-18/03	78.33	63.23	15.10	--	1,800	600	55	40	140	13/<2[4]	--
03/15-16/04	78.33	INACCESSIBLE - VEHICLE PARKED OVER WELL				--	--	--	--	--	--
06/14-15/04	78.33	61.82	16.51	--	890	250	6.3	32	39	<5.0/2[4]	--
09/07/04	78.33	60.47	17.86	--	110	32	<0.5	2.4	<1.5	<5.0/4[4]	--
12/01-02/04	78.33	60.41	17.92	--	340	90	2.0	8.9	16	14/11[4]	--

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Table 2

Groundwater Monitoring Data and Analytical Results

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE	TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
MW-14 (cont)											
03/02/05	78.33	60.49	17.84	--	190	64	1.6	5.9	11	15/14[4]	--
06/08-09/05	78.33	59.71	18.62	--	280	100	2.5	9.4	21	11/7[4]	--
09/22-23/05	78.33	60.57	17.76	--	52	19	<0.5	<0.5	<1.5	<5.0/5[4]	--
12/07-08/05	78.33	61.45	16.88	--	<50	2.5	<0.5	<0.5	<1.5	6.5/4[4]	--
03/06/06	78.33	64.93	13.40	--	390	120	3.1	12	32	<10/3[4]	--
06/28-29/06	78.33	61.45	16.88	--	190	59	0.6	2.8	5.5	<10/<2[4]	--
09/21/06	78.33	60.97	17.36	--	170	61	0.8	2.9	6.0	3.0/<2[4]	--
12/04/06	78.33	62.82	15.51	--	150	40	0.5	2.0	4.9	<2.5/<2[4]	--
03/05/07	78.33	63.53	14.80	--	99	27	<0.5	1.4	2.7	<10/<2[4]	--
06/04/07	78.33	62.92	15.41	--	88	28	<0.5	1.2	2.3	<2[4]	--
09/04/07	78.33	61.48	16.85	--	80	19	<0.5	<0.5	<1.5	<2[4]	--
12/04/07	78.33	62.88	15.45	--	110	22	<0.5	0.9	1.7	<2[4]	--
03/04/08	78.33	63.33	15.00	--	<50	2.1	<0.5	<0.5	<1.5	0.7[4]	--
06/03/08	78.33	64.18	14.15	--	160	39	<0.5	2.5	5.2	<2[4]	--
09/02/08	78.26	62.83	15.43	--	58	15	<0.5	0.7	<1.5	<2[4]	--
12/12/08	78.26	62.86	15.40	--	<250[17]	<2.5[17]	<2.5[17]	<2.5[17]	<7.5[17]	<5[4,18]	--
03/06/09	78.26	64.32	13.94	--	<50	0.9	<0.5	<0.5	<1.5	<0.5[4]	--
06/26/09	78.26	62.29	15.97	--	140	35	<0.5	1.1	1.7	0.5[4]	--
09/28/09	**78.26**	**61.45**	**16.81**	--	**150**	**60**	**<0.5**	**0.6**	**<1.5**	**0.9**	--
MW-15											
09/26/91	78.71	--	--	--	5,300	640	300	150	410	--	--
10/17/91	78.71	59.03	19.68	--	9,600	1,400	590	250	830	--	--
01/16/92	78.71	60.11	18.60	--	12,000	2,200	930	460	1,500	--	--
04/09/92	78.71	59.13	19.58	--	6,100	1,100	320	210	660	--	--
07/09/92	78.71	58.28	20.43	--	3,000	430	92	99	330	--	--
10/22/22	78.71	59.91	18.80	--	12,000	2,400	680	480	1,800	--	--
01/28/93	78.71	62.70	16.01	--	6,800	4,200	190	1,200	1,100	--	--
04/29/93	78.71	60.57	18.14	--	14,000	2,500	48	1,700	560	--	--
07/15/93	78.71	60.75	17.96	--	5,000	2,100	40	470	370	--	--
10/26/93	78.71	59.91	18.80	--	6,700	1,600	32	210	410	--	--
01/18/94	78.71	61.44	17.27	--	2,100	350	11	51	120	--	--
04/27/94	78.71	60.71	18.00	--	3,400	580	38	180	530	--	--
08/25/94	78.71	59.47	19.24	--	2,100	400	30	110	370	--	--
10/25/94	78.71	59.89	18.82	--	570	120	2.6	7.5	20	--	--
01/02/95	78.71	61.15	17.56	--	560	110	6.1	11	32	--	--
04/03/95	78.71	64.13	14.58	--	800	290	4.3	33	62	--	--

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Table 2

Groundwater Monitoring Data and Analytical Results

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE	TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
MW-15 (cont)											
07/17/95	78.71	63.49	15.22	--	780	140	<5.0	45	37	--	--
01/12/96	78.71	63.36	15.35	--	590	130	<1.2	27	21	31	--
04/04/96	78.71	63.74	14.97	--	210	51	0.5	1.5	1.3	8.3	--
07/10/96	78.71	62.85	15.86	--	740	140	1.2	43	37	27	--
10/09/96	78.71	62.57	16.14	--	1,300	430	<5.0	110	100	28	--
01/09/97	78.71	65.27	13.44	--	2,600	200	0.7	150	250	16	--
04/07/97	78.71	64.17	14.54	--	20,000	2,500	19	2,100	3,200	<50	--
07/02/97	78.71	63.55	15.16	--	13,000	1,500	8.9	1,100	1,900	<50	--
10/07/97	78.71	62.98	15.73	--	23,000	2,600	14	1,900	3,000	74	--
01/05/98	78.71	63.59	15.12	--	830	140	1.4	78	150	5.2	--
05/12/98	78.71	65.14	13.57	--	20,000	2,600	<50	1,400	2,100	<250	--
07/15/98	78.71	63.85	14.86	--	25,000	3,600	<50	2,000	3,400	<250	--
10/28/98	78.71	63.19	15.52	--	29,000	3,300	<10	1,900	3,000	<50	--
01/25/99	78.71	66.13	12.58	--	22,300	3,900	42	2,010	3,760	114	--
04/23/99	78.71	64.87	13.84	--	13,700	2,400	<50	1,130	1,080	<500	--
07/23/99	78.71	62.94	15.77	--	29,800	3,520	<100	1,610	4,240	<1,000	--
10/19/99	78.71	62.59	16.12	--	22,900	3,380	27.4	1,100	2,730	<250	--
06/05-06/00	78.71	64.00	14.71	--	9,000[3]	2,300	26	900	510	120/9.3[4]	--
09/11-12/00	78.71	63.56	15.15	--	19,000[3]	2,900	<50	1,300	840	290	--
12/21-22/00[7]	78.71	63.35	15.36	--	16,000[3]	2,600	31	1,400	1,900	190	--
03/19-20/01	78.71	65.39	13.32	--	8,240[3]	1,720	<25.0	631	52.0	<250/<13.3[4]	--
06/28-29/01	78.71	64.23	14.48	--	4,200[8]	1,400	<20	76	25	<100/33[4]	--
09/18-19/01	78.71	62.09	16.62	--	14,000	2,100	24	580	1,200	<50/13[4]	--
12/20-21/01	78.71	62.46	16.25	--	23,000	3,100	38	1,500	2,300	<50/15[4]	--
03/07-08/02	78.71	62.59	16.12	--	25,000	3,100	46	1,400	2,300	<50/17[4]	--
06/24-25/02	78.71	62.04	16.67	--	21,000	2,500	26	880	1,400	70/12[4]	--
09/24/02	78.71	61.40	17.31	--	19,000	3,000	30	910	1,600	<50/12[4]	--
12/23/02	78.71	62.41	16.30	--	12,000	2,200	22	440	330	<25/12[4]	--
03/24-25/03	78.71	60.07	18.64	--	15,000	3,200	29	1,000	700	<50/8[4]	--
06/23-24/03	78.71	61.64	17.07	--	6,100	2,300	5.0	57	14	79/3[4]	--
09/22-23/03	78.71	61.43	17.28	--	4,900[9]	1,600	1.9[9]	8.6[9]	1.6[9]	[9]<20/2[4]	--
12/17-18/03	78.71	63.26	15.45	--	2,200	560	2.5	21	7.1	28/7[4]	--
03/15-16/04	78.71	62.58	16.13	--	4,900	820	3.0	150	80	28/3[4]	--
06/14-15/04	78.71	61.75	16.96	--	3,800	840	2.2	17	7.2	<10/8[4]	--
09/07/04	78.71	60.30	18.41	--	3,800	740	2.4	20	10	<10/6[4]	--
12/01-02/04	78.71	60.42	18.29	--	550	86	<0.5	1.3	<3.0	13/9[4]	--

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Table 2

Groundwater Monitoring Data and Analytical Results

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE	TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
MW-15 (cont)											
03/02/05	78.71	61.37	17.34	--	610	210	1.1	23	7.3	11/9[4]	--
06/08-09/05	78.71	60.34	18.37	--	2,800	720	2.5	110	31	<10/3[4]	--
09/22-23/05	78.71	60.62	18.09	--	3,900	980	2.9	220	49	<5.0/3[4]	--
12/07-08/05	78.71	61.22	17.49	--	1,200	330	<0.5	1.4	<3.0	<10/6[4]	--
03/06/06	78.71	64.93	13.78	--	820	220	0.7	1.4	<1.5	<10/3[4]	--
06/28-29/06	78.71	60.91	17.80	--	1,000	220	<0.5	8.9	<1.5	<20/3[4]	--
09/21/06	78.71	60.97	17.74	--	530	170	<0.5	2.0	<1.5	<10/4[4]	--
12/04/06	78.71	62.65	16.06	--	410	76	1.2	1.0	2.7	<10/5[4]	--
03/05/07	78.71	63.66	15.05	--	8,900	1,900	3.3	750	41	<50/<10[4]	--
06/04/07	78.71	62.68	16.03	--	4,400	920	2.3	14	6.4	3[4]	--
09/04/07	78.71	62.13	16.58	--	920	160	<0.5	1.7	<1.5	3[4]	--
12/04/07	78.71	62.41	16.30	--	570	86	<0.5	0.5	<1.5	3[4]	--
03/04/08	78.71	63.33	15.38	--	330	31	<0.5	0.7	<1.5	4[4]	--
06/03/08	78.71	63.53	15.18	--	240	11	<0.5	<0.5	<1.5	2[4]	--
09/02/08	78.62	62.49	16.13	--	760	180	0.7	1.2	<1.5	<2[4]	--
12/12/08	78.62	62.88	15.74	--	4,300	450	3.0	39	4.3	<2[4]	--
03/06/09	78.62	64.37	14.25	--	950	160	1.6	3.7	<5.0[19]	<0.5[4]	--
06/26/09	78.62	61.81	16.81	--	110	4.2	<0.5	<0.5	<1.5	0.7[4]	--
09/28/09	**78.62**	**61.01**	**17.61**	--	**55**	**5.9**	**<0.5**	**<0.5**	**<1.5**	**0.7**	--
MW-16											
09/26/91	77.25	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	--	--
10/17/91	77.25	60.03	17.22	--	<50	<0.5	<0.5	<0.5	<0.5	--	--
01/16/92	77.25	61.35	15.90	--	<50	<0.5	<0.5	<0.5	<0.5	--	--
04/09/92	77.25	60.52	16.73	--	<50	<0.5	<0.5	<0.5	<0.5	--	--
07/09/92	77.25	59.62	17.63	--	<50	<0.5	<0.5	<0.5	<0.5	--	--
10/22/92	77.25	59.55	17.70	--	<50	<0.5	<0.5	<0.5	<0.5	--	--
01/28/93	77.25	63.08	14.17	--	<50	0.7	<0.5	<0.5	<0.5	--	--
04/29/93	77.25	61.84	15.41	--	<50	0.7	1.2	<0.5	<1.5	--	--
07/15/93	77.25	61.53	15.72	--	<50	<0.5	<0.5	<0.5	<1.5	--	--
10/26/93	77.25	61.22	16.03	--	<50	<0.5	<0.5	<0.5	<1.5	--	--
01/18/94	77.25	62.17	15.08	--	<50	<0.5	<0.5	<0.5	<0.5	--	--
04/27/94	77.25	61.71	15.54	--	<50	<0.5	<0.5	<0.5	<0.5	--	--
08/25/94	77.25	61.40	15.85	--	<50	<0.5	<0.5	<0.5	<0.5	--	--
10/25/94	77.25	61.27	15.98	--	<50	<0.5	<0.5	<0.5	<0.5	--	--
01/02/95	77.25	62.72	14.53	--	<50	<0.5	<0.5	<0.5	<0.5	--	--
04/03/95	77.25	64.90	12.35	--	<50	<0.5	<0.5	<0.5	<0.5	--	--

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Table 2

Groundwater Monitoring Data and Analytical Results

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE	TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
MW-16 (cont)											
07/17/95	77.25	64.49	12.76	--	<50	<0.5	<0.5	<0.5	<0.5	--	--
10/09/95	77.25	64.19	13.06	--	<50	<0.5	<0.5	<0.5	<0.5	<5.0	--
01/12/96	77.25	64.33	12.92	--	<50	<0.5	<0.5	<0.5	<0.5	<2.5	--
04/04/96	77.25	65.16	12.09	--	<50	<0.5	<0.5	<0.5	<0.5	<5.0	--
07/10/96	77.25	63.71	13.54	--	<50	<0.5	<0.5	<0.5	<0.5	<5.0	--
10/09/96	77.25	62.98	14.27	--	<50	<0.5	<0.5	<0.5	<0.5	<2.5	--
01/09/97	77.25	INACCESSIBLE		--	--	--	--	--	--	--	--
04/07/97	77.25	64.79	12.46	--	<50	1.8	<0.5	0.7	0.8	<5.0	--
07/02/97	77.25	65.05	12.20	--	<50	<0.5	<0.5	<0.5	<0.5	<5.0	--
10/07/97	77.25	63.35	13.90	--	<50	<0.5	<0.5	<0.5	<0.5	<5.0	--
01/05/98	77.25	64.52	12.73	--	<50	<0.5	<0.5	<0.5	<0.5	<2.5	--
05/12/98	77.25	65.68	11.57	--	<50	<0.5	<0.5	<0.5	<0.5	<2.5	--
07/15/98	77.25	64.28	12.97	--	<50	<0.5	<0.5	<0.5	<0.5	<2.5	--
10/28/98	77.25	63.32	13.93	--	<50	<0.5	<0.5	<0.5	<0.5	<2.5	--
01/25/99	77.25	66.11	11.14	--	<50	<0.5	<0.5	<0.5	<0.5	<2.0	--
04/23/99	77.25	65.61	11.64	--	<50	<0.5	<0.5	<0.5	<0.5	<5.0	--
07/23/99	77.25	64.12	13.13	--	<50	<0.5	<0.5	<0.5	<0.5	<5.0	--
10/19/99	77.25	63.31	13.94	--	<50	<0.5	<0.5	<0.5	<0.5	<5.0	--
06/05-06/00	77.25	64.63	12.62	--	<50	2.3	0.55	0.73	1.8	<2.5/<2.0[4]	--
09/11-12/00	77.25	63.84	13.41	--	<50	<0.50	0.64	<0.50	0.93	<2.5	--
12/21-22/00	77.25	63.51	13.74	--	<50	<0.50	<0.50	<0.50	<0.50	<2.5	--
03/19-20/01	77.25	67.13	10.12	--	<50.0	<0.500	<0.500	<0.500	<0.500	<5.00/<2.00	--
06/28-29/01	77.25	66.37	10.88	--	<50	<0.50	<0.50	<0.50	<0.50	<2.5/<1.0[4]	--
09/18-19/01	77.25	62.37	14.88	--	<50	<0.50	0.80	<0.50	<1.5	<2.5/<2[4]	--
12/20-21/01	77.25	62.74	14.51	--	<50	<0.50	<0.50	<0.50	<1.5	<2.5/<2[4]	--
03/07-08/02	77.25	63.07	14.18	--	<50	<0.50	<0.50	<0.50	<1.5	<2.5/<2[4]	--
06/24-25/02	77.25	62.45	14.80	--	<50	<0.50	<0.50	<0.50	<1.5	<2.5/<2[4]	--
09/24/02	77.25	61.79	15.46	--	<50	<0.50	<0.50	<0.50	<1.5	<2.5/<2[4]	--
12/23/02	77.25	62.70	14.55	--	<50	<0.50	<0.50	<0.50	<1.5	<2.5/<2[4]	--
03/24-25/03	77.25	60.34	16.91	--	<50	<0.5	<0.5	<0.5	<1.5	<2.5/<2[4]	--
06/23-24/03	77.25	61.58	15.67	--	<50	<0.5	<0.5	<0.5	<1.5	<2.5/<2[4]	--
09/22-23/03	77.25	61.39	15.86	--	<50	<0.5	<0.5	<0.5	<1.5	15/13[4]	--
12/17-18/03	77.25	62.81	14.44	--	<50	<0.5	2.2	0.5	3.2	16/16[4]	--
03/15-16/04	77.25	62.81	14.44	--	<50	<0.5	<0.5	<0.5	<1.5	<2.5/<2[4]	--
06/14-15/04	77.25	62.44	14.81	--	<50	<0.5	<0.5	<0.5	<1.5	<2.5/<2[4]	--
09/07/04	77.25	61.83	15.42	--	<50	<0.5	<0.5	<0.5	<1.5	<2.5/<2[4]	--

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Table 2

Groundwater Monitoring Data and Analytical Results

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE	TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
MW-16 (cont)											
12/01-02/04	77.25	61.53	15.72	--	<50	<0.5	<0.5	<0.5	<1.5	<2.5/<2[4]	--
03/02/05	77.25	62.38	14.87	--	<50	<0.5	<0.5	<0.5	<1.5	<2.5/<2[4]	--
06/08-09/05	77.25	59.95	17.30	--	<50	<0.5	<0.5	<0.5	<1.5	<2.5/<2[4]	--
09/22-23/05	77.25	59.17	18.08	--	<50	<0.5	<0.5	<0.5	<1.5	<2.5/<2[4]	--
12/07-08/05	77.25	60.65	16.60	--	<50	<0.5	<0.5	<0.5	<1.5	<2.5/<2[4]	--
03/06/06	77.25	64.94	12.31	--	<50	<0.5	<0.5	<0.5	<1.5	<2.5/<2[4]	--
06/28-29/06	77.25	61.68	15.57	--	<50	<0.5	<0.5	<0.5	<1.5	<2.5/<2[4]	--
09/21/06	77.25	61.31	15.94	--	<50	<0.5	<0.5	<0.5	<1.5	3.0/<2[4]	--
12/04/06	77.25	62.38	14.87	--	<50	<0.5	<0.5	<0.5	<1.5	<2.5/<2[4]	--
03/05/07	77.25	62.77	14.48	--	<50	<0.5	<0.5	<0.5	<1.5	2.5/2[4]	--
06/04/07	77.25	62.45	14.80	--	<50	<0.5	<0.5	<0.5	<1.5	3[4]	--
09/04/07	77.25	61.76	15.49	--	<50	<0.5	<0.5	<0.5	<1.5	2[4]	--
12/04/07	77.25	62.24	15.01	--	<50	<0.5	<0.5	<0.5	<1.5	<2[4]	--
03/04/08	77.25	62.87	14.38	--	<50	<0.5	<0.5	<0.5	<1.5	0.6[4]	--
06/03/08	77.25	63.95	13.30	--	<50	<0.5	<0.5	<0.5	<1.5	<2[4]	--
09/02/08	77.25	62.46	14.79	SAMPLED ANNUALLY		--	--	--	--	--	--
12/12/08	77.25	62.23	15.02	SAMPLED ANNUALLY		--	--	--	--	--	--
03/06/09	77.25	63.72	13.53	SAMPLED ANNUALLY		--	--	--	--	--	--
06/26/09	77.25	61.86	15.39	--	<50	<0.5	<0.5	<0.5	<1.5	0.6[4]	--
09/28/09	**77.25**	**61.10**	**16.15**	**SAMPLED ANNUALLY**		--	--	--	--	--	--
EW-1											
06/05-06/00	--	--	10.60	--	1,700[3]	700	37	61	200	280/270[4]	--
09/11-12/00	--	--	11.56	--	5,700[3]	1,200	22	79	300	380	--
12/21-22/00	--	--	12.19	--	6,100[3]	2,600	<50	150	210	510	--
03/19-20/01	--	--	10.50	--	7,570[3]	1,850	<20.0	60.4	44.2	488/437[4]	--
06/28-29/01	--	--	11.10	--	4,900[8]	2,200	<10	<10	19	570/490[4]	--
09/18-19/01	--	--	13.66	--	11,000	4,000	10	21	16	580/460[4]	--
12/20-21/01	--	--	13.20	--	12,000	4,800	12	42	40	570/480[4]	--
03/07-08/02	--	--	12.95	--	13,000	4,500	27	97	110	770/750[4]	--
06/24-25/02	--	--	13.40	--	25,000	2,400	880	760	3,800	610/620[4]	--
09/24/02	--	--	14.02	--	24,000	3,100	360	900	3,300	730/670[4]	--
12/23/02	--	INACCESSIBLE - VEHICLE PARKED OVER WELL				--	--	--	--	--	--
03/24-25/03	--	INACCESSIBLE - VEHICLE PARKED OVER WELL				--	--	--	--	--	--
06/23-24/03	--	--	14.40	--	15,000	3,800	24	540	480	460/380[4]	--
09/22-23/03	--	INACCESSIBLE - VEHICLE PARKED OVER WELL				--	--	--	--	--	--
12/17-18/03	--	--	13.34	--	870	61	1.4	5.4	6.3	480/440[4]	--

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Table 2

Groundwater Monitoring Data and Analytical Results

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE		TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
EW-1 (cont)												
03/15-16/04		--	--	13.86	--	21,000	2,500	680	630	2,400	230/210[4]	--
06/14-15/04[11]	NP	--	--	24.31	--	300	6.5	1.0	<0.5	52	240/240[4]	--
09/07/04[11]	NP	--	--	15.55	--	430	<0.5	<0.5	0.7	42	110/110[4]	--
12/01-02/04[11]	NP	--	--	23.61	--	<50	<0.5	<0.5	<0.5	<1.5	100/100[4]	--
03/02/05[11]	NP	--	--	16.59	--	1,900	90	8.1	27	200	42/40[4]	--
06/08-09/05[11]		--	--	17.23	--	860	35	1.6	16	7.0	32/26[4]	--
09/22-23/05[11]		--	--	15.81	--	520	49	1.0	18	27	35/30[4]	--
12/07-08/05[11]		--	--	15.42	--	240	32	1.8	8.5	25	34/31[4]	--
03/06/06[11]	NP	--	--	11.92	--	490	3.3	<0.5	<1.0	4.5	19/18[4]	--
06/28-29/06[11]		--	--	18.07	--	<50	<0.5	<0.5	<0.5	<1.5	17/17[4]	--
09/21/06[11]		--	--	15.55	--	<50	<0.5	<0.5	<0.5	<1.5	10/8[4]	--
12/04/06[11]		--	--	13.82	--	<50	<0.5	<0.5	<0.5	<1.5	6.7/6[4]	--
03/05/07[11]		--	--	13.02	--	<50	<0.5	<0.5	<0.5	<1.5	4.1/4[4]	--
06/04/07[11]		--	--	13.54	--	<50	<0.5	<0.5	<0.5	<1.5	4[4]	--
09/04/07[11,14]		--	--	14.10	--	<50	<0.5	<0.5	<0.5	<1.5	3[4]	--
12/04/07		--	--	14.08	--	<50	<0.5	<0.5	<0.5	<1.5	3[4]	--
03/04/08[11,14]		--	--	12.80	--	<50	<0.5	<0.5	<0.5	<1.5	5[4]	--
06/03/08[11,14]		--	--	12.12	--	<50	<0.5	<0.5	<0.5	<1.5	3[4]	--
09/02/08[11,14]		76.42	62.99	13.43	SAMPLED SEMI-ANNUALLY		--	--	--	--	--	--
12/12/08[11,14]		76.42	62.60	13.82	--	<50	<0.5	<0.5	<0.5	<1.5	<2[4]	--
03/06/09[11,14]		76.42	64.40	12.02	SAMPLED SEMI-ANNUALLY			--	--	--	--	--
06/26/09		76.42	62.67	13.75	--	<50	<0.5	<0.5	<0.5	<1.5	1[4]	--
09/28/09		**76.42**	**61.72**	**14.70**	--	**<50**	**<0.5**	**<0.5**	**<0.5**	**<1.5**	**2[4]**	--
EW-2												
06/05-06/00		--	--	12.11	--	16,000[3]	4,800	150	350	380	850/240[4]	--
09/11-12/00		--	--	12.77	--	12,000[3]	4,400	72	140	180	620	--
12/21-22/00[7]		--	--	13.42	--	4,200[3]	2,400	<25	46	72	320	--
03/19-20/01		--	--	11.01	--	10,900[3]	4,040	<50.0	<50.0	<50.0	<500/234[4]	--
06/28-29/01		--	--	12.28	--	13,000[8]	5,900	<50	68	66	620/300[4]	--
09/18-19/01		--	--	14.85	--	18,000	5,500	55	76	110	270/180[4]	--
12/20-21/01		--	--	14.24	--	4,300	1,700	4.6	11	13	190/150[4]	--
03/07-08/02		--	--	14.12	--	10,000	3,400	30	60	65	270/220[4]	--
06/24-25/02		--	--	14.56	--	4,000	1,400	16	8.4	32	140/140[4]	--
09/24/02		--	INACCESSIBLE - VEHICLE PARKED OVER WELL				--	--	--	--	--	--
12/23/02		--	INACCESSIBLE - VEHICLE PARKED OVER WELL				--	--	--	--	--	--
03/24-25/03		--	INACCESSIBLE - VEHICLE PARKED OVER WELL				--	--	--	--	--	--

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Table 2

Groundwater Monitoring Data and Analytical Results

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE		TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
EW-2 (cont)												
06/23-24/03		--	INACCESSIBLE - VEHICLE PARKED OVER WELL				--	--	--	--	--	--
09/22-23/03		--	INACCESSIBLE - VEHICLE PARKED OVER WELL				--	--	--	--	--	--
12/17-18/03		--	--	13.63	--	2,000	830	6.0	6.3	7.5	120/110[4]	--
03/15-16/04		--	--	15.62	--	1,100	340	2.8	19	11	110/98[4]	--
06/14-15/04		--	--	15.19	--	1,900	800	2.0	10	7.3	59/46[4]	--
09/07/04[11]	NP	--	--	15.97	--	1,000	21	4.3	1.5	120	120/110[4]	--
12/01-02/04[1]	NP	--	--	22.09	--	<50	<0.5	<0.5	<0.5	<1.5	140/130[4]	--
03/02/05[11]		--	--	16.72	--	100	0.9	<0.5	<0.5	4.6	27/25[4]	--
06/08-09/05[11]		--	--	18.05	--	79	<0.5	<0.5	<0.5	<1.5	90/76[4]	--
09/22-23/05[11]		--	--	16.07	--	<50	<0.5	<0.5	<0.5	<1.5	38/31[4]	--
12/07-08/05[11]		--	--	15.47	--	<50	<0.5	<0.5	<0.5	<1.5	36/29[4]	--
03/06/06[11]	NP	--	--	12.48	--	<50	<0.5	<0.5	<0.5	<1.5	20/18[4]	--
06/28-29/06[11]		--	--	16.70	--	<50	<0.5	<0.5	<0.5	<1.5	26/25[4]	--
09/21/06[11]		--	--	15.69	--	<50	<0.5	<0.5	<0.5	<1.5	15/11[4]	--
12/04/06[11]		--	--	14.08	--	<50	<0.5	0.7	<0.5	1.9	17/15[4]	--
03/05/07[11]		--	--	13.20	--	<50	<0.5	<0.5	<0.5	<1.5	14/13[4]	--
06/04/07[11]		--	--	13.78	--	<50	<0.5	<0.5	<0.5	<1.5	14[4]	--
09/04/07[11,14]		--	--	14.37	--	<50	<0.5	<0.5	<0.5	<1.5	11[4]	--
12/04/07		--	--	13.92	--	<50	<0.5	<0.5	<0.5	<1.5	12[4]	--
03/04/08[11,14]		--	--	13.12	--	<50	<0.5	<0.5	<0.5	<1.5	12[4]	--
06/03/08[11,14]		--	--	12.50	--	<50	<0.5	<0.5	<0.5	<1.5	10[4]	--
09/02/08[11,14]		76.84	62.95	13.89	SAMPLED SEMI-ANNUALLY		--	--	--	--	--	--
12/12/08[11,14]		76.84	62.86	13.98	--	<50	<0.5	<0.5	<0.5	<1.5	11[4]	--
03/06/09[11,14]		76.84	64.36	12.48	SAMPLED SEMI-ANNUALLY			--	--	--	--	--
06/26/09		76.84	62.49	14.35	--	<50	<0.5	<0.5	<0.5	<1.5	28[4]	--
09/28/09		**76.84**	**61.76**	**15.08**	--	**<50**	**<0.5**	**<0.5**	**<0.5**	**<1.5**	**32[4]**	--
EW-3												
06/05-06/00		--	--	11.80	--	410[3]	300	3.5	14	5.8	59/25[4]	--
09/11-12/00		--	--	12.40	--	840[3]	560	5.2	7.1	3.4	46	--
12/21-22/00		--	--	13.06	--	170[3]	48	0.82	0.53	<0.50	29	--
03/19-20/01		--	--	10.36	--	4,050[3]	1,450	<25.0	<25.0	<25.0	<250/17.6[4]	--
06/28-29/01		--	--	12.00	--	2,600[8]	900	<10	<10	<10	50/21[4]	--
09/18-19/01		--	--	14.41	--	1,600	370	4.3	2.5	2.1	30/15[4]	--
12/20-21/01		--	--	13.93	--	3,700	1,400	11	14	7.9	<20/11[4]	--
03/07-08/02		--	--	13.69	--	6,900	2,400	22	38	15	<25/8[4]	--
06/24-25/02		--	--	14.17	--	3,400	920	6.5	3.4	4.7	24/14[4]	--

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WELL ID/ DATE		TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
EW-3 (cont)												
09/24/02		--	--	14.80	--	13,000	4,900	41	44	27	<50/7[4]	--
12/26/02		--	INACCESSIBLE - VEHICLE PARKED OVER WELL				--	--	--	--	--	--
03/24-25/03		--	--	16.88	--	7,500	3,200	24	6.0	17	<20/8[4]	--
06/23-24/03		--	--	15.16	--	2,100	660	3.4	1.7	5.0	<20/9[4]	--
09/22-23/03		--	--	15.39	--	7,700	1,500	13	6.1	13	93/4[4]	--
12/17-18/03		--	--	13.32	--	1,000	340	2.6	4.0	2.9	15/7[4]	--
03/15-16/04		--	--	14.58	--	2,000	390	3.9	8.6	3.1	24/16[4]	--
06/14-15/04		--	--	14.91	--	390	140	1.0	1.4	<1.5	12/10[4]	--
09/07/04[11]	NP	--	--	15.74	--	420	24	0.6	1.9	6.7	39/31[4]	--
12/01-02/04[11]	NP	--	--	16.91	--	630	88	7.4	7.9	51	34/31[4]	--
03/02/05[11]	NP	--	--	17.63	--	130	1.1	0.6	<0.5	25	28/28[4]	--
06/08-09/05[11]	NP	--	--	25.25	--	<50	<0.5	<0.5	<0.5	<1.5	30/23[4]	--
09/22-23/05[11]		--	--	15.75	--	<50	1	<0.5	<0.5	<1.5	54/45[4]	--
12/07-08/05[11]		--	--	15.11	--	<50	1.1	<0.5	<0.5	<1.5	55/44[4]	--
03/06/06[11]	NP	--	--	11.47	--	<50	<0.5	<0.5	<0.5	<1.5	3.4/3[4]	--
06/28-29/06[11]		--	--	16.22	--	<50	<0.5	<0.5	<0.5	<1.5	17/18[4]	--
09/21/06[11]		--	--	15.59	--	<50	<0.5	<0.5	<0.5	<1.5	28/23[4]	--
12/04/06[11]		--	--	13.71	--	<50	<0.5	<0.5	<0.5	<1.5	17/15[4]	--
03/05/07[11]		--	--	12.83	--	<50	<0.5	<0.5	<0.5	<1.5	31/30[4]	--
06/04/07[11]		--	--	13.40	--	<50	<0.5	<0.5	<0.5	<1.5	36[4]	--
09/04/07[11,14]		--	--	14.35	--	<50	<0.5	<0.5	<0.5	<1.5	29[4]	--
12/04/07		--	--	13.61	--	<50	<0.5	<0.5	<0.5	<1.5	33[4]	--
03/04/08[11,14]		--	--	12.74	--	<50	<0.5	<0.5	<0.5	<1.5	30[4]	--
06/03/08[11,14]		--	--	12.20	--	<50	<0.5	<0.5	<0.5	<1.5	28[4]	--
09/02/08[11,14]		76.53	63.05	13.48	SAMPLED SEMI-ANNUALLY		--	--	--	--	--	--
12/12/08[11,14]		76.53	62.84	13.69	--	<50	<0.5	<0.5	<0.5	<1.5	20[4]	--
03/06/09[11,14]		76.53	64.45	12.08	SAMPLED SEMI-ANNUALLY			--	--	--	--	--
06/26/09		76.53	62.48	14.05	--	<50	<0.5	<0.5	<0.5	<1.5	19[4]	--
09/28/09		**76.53**	**61.73**	**14.80**	--	**<50**	**<0.5**	**<0.5**	**<0.5**	**<1.5**	**19[4]**	--
EW-4												
06/05-06/00[5]		--	--	11.79	--	720[3]	27	5.1	33	12	190/<2.0[4]	--
09/11-12/00		--	--	12.41	--	2,400[3]	440	10	74	27	140	--
12/21-22/00		--	--	13.09	--	1,100[3]	380	9.0	67	52	85	--
03/19-20/01		--	--	10.48	--	729[3]	137	2.59	17.4	<2.50	49.5/<2.00[4]	--
06/28-29/01		--	--	12.22	--	1,300[3]	170	3.8	32	18	51/<2.0[4]	--
09/18-19/01		--	--	14.43	--	1,500	230	4.4	23	6.5	<50/<2[4]	--

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WELL ID/ DATE		TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
EW-4 (cont)												
12/20-21/01		--	--	13.93	--	2,100	360	7.4	45	17	<5.0/<2[4]	--
03/07-08/02		--	--	13.57	--	2,300	290	6.9	47	16	<20/<2[4]	--
06/24-25/02		--	--	13.14	--	590	54	1.5	4.1	3.0	<20/<2[4]	--
09/24/02		--	--	13.78	--	1,600	160	4.5	19	7.3	<50/<2[4]	--
12/26/02		--	INACCESSIBLE - VEHICLE PARKED OVER WELL				--	--	--	--	--	--
03/24-25/03		--	--	15.84	--	1,100	110	3.1	6.9	4.4	<20/<2[4]	--
06/23-24/03		--	--	13.70	--	1,200	96	2.9	6.5	5.0	<25/<2[4]	--
09/22-23/03		--	--	13.92	--	680	47	1.4	2.8	1.6	<50/<2[4]	--
12/17-18/03		--	--	13.20	--	520	29	0.8	<0.5	<1.5	49/<2[4]	--
03/15-16/04		--	--	15.76	--	640	42	1.3	1.4	<3.0	<20/<2[4]	--
06/14-15/04		--	--	17.31	--	1,800	31	1.5	2.2	4.5	<5.0/<2[4]	--
09/07/04[11]	NP	--	--	16.23	--	63	1.7	<0.5	<0.5	1.8	<2.5/<2[4]	--
12/01-02/04[11]	NP	--	--	29.14	--	62	1.8	<0.5	<1.0	<1.5	<5.0/4[4]	--
03/02/05[11]		--	--	17.15	--	350	1.4	<0.5	<0.5	<1.5	<5.0/<2[4]	--
06/08-09/05[11]		--	--	16.71	--	130	1.1	<0.5	<5.0	<1.5	<5.0/<2[4]	--
09/22-23/05[11]		--	--	15.69	--	100	1.6	<0.5	<0.5	<1.5	<2.5/<2[4]	--
12/07-08/05[11]		--	--	15.19	--	73	2.4	<0.5	<0.5	<1.5	21/<2[4]	--
03/06/06[11]	NP	--	--	14.95	--	78	1	<0.5	<0.5	<1.5	<20/<2[4]	--
06/28-29/06[11]		--	--	18.57	--	70	3.6	<0.5	<0.5	<1.5	<50/<0.5[4]	--
09/21/06[11]		--	--	20.65	--	70	5.2	<0.5	<50	<1.5	<50/4[4]	--
12/04/06[11]		--	--	13.73	--	68	1.3	0.7	0.7	1.8	<25/<0.5[4]	--
03/05/07[11]		--	--	12.70	--	56	1	<0.5	<0.5	<0.5	<2.5/0.6[4]	--
06/04/07[11]		--	--	13.28	--	69	0.6	<0.5	<5.0	<1.5	<2[4]	--
09/04/07[11,14]		--	--	13.87	--	70	1.6	<0.5	<0.5	<1.5	<2[4]	--
12/04/07		--	--	13.83	--	57	0.5	<0.5	<0.5	<1.5	<2[4]	--
03/04/08[11,14]		--	--	12.58	--	<50	<0.5	<0.5	<0.5	<1.5	<2[4]	--
06/03/08[11,14]		--	--	12.30	--	<50	<0.5	<0.5	<0.5	<1.5	<2[4]	--
09/02/08[11,14]		76.71	63.03	13.68	SAMPLED SEMI-ANNUALLY		--	--	--	--	--	--
12/12/08[11,14]		76.71	62.78	13.93	--	<50	<0.5	<0.5	<0.5	<1.5	<2[4]	--
03/06/09[11,14]		76.71	64.85	11.86	SAMPLED SEMI-ANNUALLY			--	--	--	--	--
06/26/09		76.71	62.83	13.88	--	<50	<0.5	<0.5	<0.5	<1.5	<0.5[4]	--
09/28/09		**76.71**	**61.87**	**14.84**	--	**<50**	**<0.5**	**<0.5**	**<0.5**	**<1.5**	**<0.5[4]**	--
PZ-1												
06/05-06/00		--	--	--	--	77[3]	5.4	0.90	4.7	7.5	72/5.9[4]	--
09/11-12/00		78.05	64.53	13.52	NOT SAMPLED DUE TO OBSTRUCTION IN WELL				--	--	--	--
12/21-22/00		78.05	INACCESSIBLE		--	--	--	--	--	--	--	--
03/19-20/01		78.05	66.81	11.24	--	--	--	--	--	--	--	--
06/28-29/01		78.05	65.25	12.80	--	2,900[3]	250	<10	130	380	<50/<20[4]	--
09/18-19/01		78.05	64.59	13.46	SAMPLED ANNUALLY		--	--	--	--	--	--
12/20-21/01		78.05	63.01	15.04	SAMPLED ANNUALLY		--	--	--	--	--	--

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Table 2

Groundwater Monitoring Data and Analytical Results

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE		TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
PZ-1 (cont)												
03/07-08/02		78.05	63.21	14.84	SAMPLED ANNUALLY		--	--	--	--	--	--
06/24-25/02		78.05	62.70	15.35	UNABLE TO SAMPLE - BAILER COULD NOT BE INSERTED					--	--	--
09/24/02		78.05	62.09	15.96	SAMPLED ANNUALLY		--	--	--	--	--	--
12/23/02		78.05	62.97	15.08	SAMPLED ANNUALLY		--	--	--	--	--	--
03/24-25/03		78.05	60.56	17.49	SAMPLED ANNUALLY		--	--	--	--	--	--
06/23-24/03		78.05	59.16	18.89	NOT SAMPLED DUE TO INSUFFICIENT WATER				--	--	--	--
09/22-23/03		78.05	58.95	19.10	SAMPLED ANNUALLY		--	--	--	--	--	--
12/17-18/03		78.05	62.92	15.13	SAMPLED ANNUALLY		--	--	--	--	--	--
03/15-16/04		78.05	62.78	15.27	SAMPLED ANNUALLY		--	--	--	--	--	--
06/14-15/04		78.05	61.84	16.21	--	5,000	390	3.2	180	47	<5.0/2[4]	--
09/07/04		78.05	60.76	17.29	SAMPLED ANNUALLY		--	--	--	--	--	--
12/01-02/04		78.05	60.47	17.58	SAMPLED ANNUALLY		--	--	--	--	--	--
03/02/05		78.05	60.13	17.92	SAMPLED ANNUALLY		--	--	--	--	--	--
06/08-09/05		78.05	59.97	18.08	NOT SAMPLED DUE TO INSUFFICIENT WATER				--	--	--	--
09/22-23/05		78.05	60.44	17.61	SAMPLED ANNUALLY		--	--	--	--	--	--
12/07-08/05		78.05	61.88	16.17	SAMPLED ANNUALLY		--	--	--	--	--	--
03/06/06		78.05	64.10	13.95	SAMPLED ANNUALLY		--	--	--	--	--	--
06/28-29/06		78.05	61.24	16.81	NOT SAMPLED DUE TO INSUFFICIENT WATER				--	--	--	--
09/21/06		78.05	61.08	16.97	SAMPLED ANNUALLY		--	--	--	--	--	--
12/04/06		78.05	63.19	14.86	SAMPLED ANNUALLY		--	--	--	--	--	--
03/05/07		78.05	63.80	14.25	SAMPLED ANNUALLY		--	--	--	--	--	--
06/04/07		78.05	62.95	15.10	--	2,400	68	1.4	120	17	13[4]	--
09/04/07		78.05	62.25	15.80	SAMPLED ANNUALLY		--	--	--	--	--	--
12/04/07		78.05	63.00	15.05	SAMPLED ANNUALLY		--	--	--	--	--	--
03/04/08		78.05	63.65	14.40	SAMPLED ANNUALLY		--	--	--	--	--	--
06/03/08	PER	78.05	64.20	13.85	--	3,200	95	1.4	170	19	9[4,16]	--
09/02/08	PER	78.04	62.89	15.15	--	610	20	0.5	18	3.4	8[4]	--
12/12/08	PER	78.04	63.68	14.36	--	2,100	61	1	120	11	7[4]	--
03/06/09	PER	78.04	64.03	14.01	--	410	13	1.0	10	2.8	1[4]	--
06/26/09		78.04	62.32	15.72	--	4,200	100	2.0	200	16	6[4]	--
10/07/09		**78.04**	**61.52**	**16.52**	--	**5,200**	**100**	**3.4**	**200**	**14**	**8[4]**	--

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Table 2

Groundwater Monitoring Data and Analytical Results

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE		TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
PZ-2												
06/05-06/00		--	--	--	--	--	--	--	--	--	--	--
09/11-12/00		78.06	64.51	13.55	NOT SAMPLED DUE TO OBSTRUCTION IN WELL				--	--	--	--
12/21-22/00		78.06	INACCESSIBLE		--	--	--	--	--	--	--	--
03/19-20/01		78.06	66.88	11.18	--	--	--	--	--	--	--	--
06/28-29/01		78.06	65.25	12.81	--	470[3]	68	0.66	35	9.9	14/<1.0[4]	--
09/18-19/01		78.06	64.50	13.56	SAMPLED ANNUALLY		--	--	--	--	--	--
12/20-21/01		78.06	63.07	14.99	SAMPLED ANNUALLY		--	--	--	--	--	--
03/07-08/02		78.06	63.24	14.82	SAMPLED ANNUALLY		--	--	--	--	--	--
06/24-25/02		78.06	62.80	15.26	UNABLE TO SAMPLE - BAILER COULD NOT BE INSERTED					--	--	--
09/24/02		78.06	62.18	15.88	SAMPLED ANNUALLY		--	--	--	--	--	--
12/23/02		78.06	63.03	15.03	SAMPLED ANNUALLY		--	--	--	--	--	--
03/24-25/03		78.06	61.00	17.06	SAMPLED ANNUALLY		--	--	--	--	--	--
06/23-24/03		78.06	62.15	15.91	INACCESSIBLE - OBSTRUCTION IN WELL @ 16.50 FEET				--	--	--	--
09/22-23/03		78.06	INACCESSIBLE - OBSTRUCTION IN WELL @ 16.62 FEET					--	--	--	--	--
12/17-18/03		78.06	63.15	14.91	SAMPLED ANNUALLY		--	--	--	--	--	--
03/15-16/04		78.06	62.41	15.65	SAMPLED ANNUALLY		--	--	--	--	--	--
06/14-15/04		78.06	61.74	16.32	--	400	37	0.6	7.5	4.4	14/15[4]	--
09/07/04		78.06	60.97	17.09	SAMPLED ANNUALLY		--	--	--	--	--	--
12/01-02/04		78.06	60.57	17.49	SAMPLED ANNUALLY		--	--	--	--	--	--
03/02/05		78.06	60.24	17.82	SAMPLED ANNUALLY		--	--	--	--	--	--
06/08-09/05		78.06	60.02	18.04	NOT SAMPLED DUE TO INSUFFICIENT WATER				--	--	--	--
09/22-23/05		78.06	60.41	17.65	SAMPLED ANNUALLY		--	--	--	--	--	--
12/07-08/05		78.06	61.24	16.82	SAMPLED ANNUALLY		--	--	--	--	--	--
03/06/06		78.06	INACCESSIBLE - VEHICLE PARKED OVER WELL				--	--	--	--	--	--
06/28-29/06	NP[12]	78.06	60.51	17.55	--	<50	2.7	<0.5	1.1	<1.5	<2.5/<2[4]	--
09/21/06		78.06	61.08	16.98	SAMPLED ANNUALLY		--	--	--	--	--	--
12/04/06		78.06	62.68	15.38	SAMPLED ANNUALLY		--	--	--	--	--	--
03/05/07		78.06	63.61	14.45	SAMPLED ANNUALLY		--	--	--	--	--	--
06/04/07		78.06	62.81	15.25	--	120	4.1	<0.5	2.2	<1.5	11[4]	--
09/04/07		78.06	62.21	15.85	SAMPLED ANNUALLY		--	--	--	--	--	--
12/04/07		78.06	62.76	15.30	SAMPLED ANNUALLY		--	--	--	--	--	--
03/04/08		78.06	63.22	14.84	SAMPLED ANNUALLY		--	--	--	--	--	--
06/03/08	PER	78.06	64.22	13.84	--	110	2.5	<0.5	7.1	<1.5	17[4]	--
09/02/08		78.06	62.88	15.18	SAMPLED ANNUALLY		--	--	--	--	--	--
12/12/08		78.06	63.27	14.79	SAMPLED ANNUALLY		--	--	--	--	--	--
03/06/09		78.06	63.84	14.22	SAMPLED ANNUALLY		--	--	--	--	--	--
06/26/09		78.06	62.33	15.73	--	<50	0.9	<0.5	<0.5	<1.5	14[4]	--
09/28/09		**78.06**	**61.54**	**16.52**	--	**<50**	**<0.5**	**<0.5**	**<0.5**	**<1.5**	**14[4]**	--

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Table 2

Groundwater Monitoring Data and Analytical Results

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE	TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
MW-6											
11/21/89	78.50	60.14	18.36	--	--	--	--	--	--	--	--
DESTROYED											
MW-8											
11/21/89	78.62	60.06	18.56	--	--	--	--	--	--	--	--
DESTROYED											
EQUIPMENT BLANK											
04/11/90	--	--	--	--	<50	<5.0	<5.0	<5.0	<5.0	--	<1,000
04/27/90	--	--	--	<1,000	<50	<5.0	<5.0	<5.0	<5.0	--	<1,000
07/16/90	--	--	--	--	<50	<5.0	0.7	<0.5	<0.5	--	--
07/18/90	--	--	--	<50	<50	<0.5	1.0	<0.5	1.0	--	<1,000
09/26/91	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	--	--
04/10/92	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	--	--
TRIP BLANK											
04/15/91	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	--	--
07/15/91	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	--	--
09/25/91	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	--	--
10/16/91	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	--	--
01/14/92	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	--	--
04/10/92	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	--	--
07/10/92	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	--	--
10/22/92	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	--	--
01/28/93	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	--	--
04/29/93	--	--	--	--	<50	<0.5	<0.5	<0.5	<1.5	--	--
07/15/93	--	--	--	--	<50	<0.5	<0.5	<0.5	<1.5	--	--
10/26/93	--	--	--	--	<50	<0.5	<0.5	<0.5	<1.5	--	--
01/18/94	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	--	--
04/27/94	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	--	--
08/25/94	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	--	--
10/25/94	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	--	--
01/02/95	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	--	--
04/03/95	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	--	--
07/17/95	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	--	--
10/09/95	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	<5.0	--
01/12/96	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	<2.5	--
04/04/96	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	<5.0	--

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TRIP BLANK (cont)											
07/10/96	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	<5.0	--
10/09/96	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	<2.5	--
01/09/97	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	<5.0	--
04/07/97	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	<5.0	--
07/02/97	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	<5.0	--
10/07/97	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	<5.0	--
01/05/98	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	<2.5	--
05/12/98	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	<2.5	--
06/11/98	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	<2.5	--
07/15/98	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	<2.5	--
10/28/98	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	<2.5	--
01/25/99	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	<2.0	--
04/23/99	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	<5.0	--
07/23/99	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	<5.0	--
10/19/99	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	<5.0	--
06/05-06/00	--	--	--	--	<50	<0.50	<0.50	<0.50	<0.50	<2.5	--
09/11-12/00	--	--	--	--	<50	<0.50	<0.50	<0.50	<0.50	<2.5	--
12/21-22/00	--	--	--	--	<50	<0.50	<0.50	<0.50	<0.50	<2.5	--
03/19-20/01	--	--	--	--	<50.0	<0.500	<0.500	<0.500	<0.500	<5.00	--
06/28-29/01	--	--	--	--	<50	<0.50	<0.50	<0.50	<0.50	<2.5	--
09/18-19/01	--	--	--	--	<50	<0.50	<0.50	<0.50	<1.5	<2.5	--
QA											
12/20-21/01	--	--	--	--	<50	<0.50	<0.50	<0.50	<1.5	<2.5	--
03/07-08/02	--	--	--	--	<50	<0.50	<0.50	<0.50	<1.5	<2.5	--
06/24-25/02	--	--	--	--	<50	<0.50	<0.50	<0.50	<1.5	<2.5	--
09/24/02	--	--	--	--	<50	<0.50	<0.50	<0.50	<1.5	<2.5	--
12/23/02	--	--	--	--	<50	<0.50	<0.50	<0.50	<1.5	<2.5	--
03/24-25/03	--	--	--	--	<50	<0.5	<0.5	<0.5	<1.5	<2.5	--
06/23-24/03	--	--	--	--	<50	<0.5	<0.5	<0.5	<1.5	<2.5	--
09/22-23/03	--	--	--	--	<50	<0.5	<0.5	<0.5	<1.5	<2.5	--
12/17-18/03	--	--	--	--	<50	<0.5	<0.5	<0.5	<1.5	<2.5	--
03/15-16/04	--	--	--	--	<50	<0.5	<0.5	<0.5	<1.5	<2.5	--
06/14-15/04	--	--	--	--	<50	<0.5	<0.5	<0.5	<1.5	<2.5	--
09/07/04	--	--	--	--	<50	<0.5	<0.5	<0.5	<1.5	<2.5	--
12/01-02/04	--	--	--	--	<50	<0.5	<0.5	<0.5	<1.5	<2.5	--
03/02/05	--	--	--	--	<50	<0.5	<0.5	<0.5	<1.5	<2.5	--

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WELL ID/ DATE	TOC* (ft.)	GWE (msl)	DTW (ft.)	TPH-DRO (µg/L)	TPH-GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TOG (µg/L)
QA (cont)											
06/08-09/05	--	--	--	--	<50	<0.5	<0.5	<0.5	<1.5	<2.5	--
09/22-23/05	--	--	--	--	<50	<0.5	<0.5	<0.5	<1.5	<2.5	--
12/07-08/05	--	--	--	--	<50	<0.5	<0.5	<0.5	<1.5	<2.5	--
03/06/06	--	--	--	--	<50	<0.5	<0.5	<0.5	<1.5	<2.5	--
06/28-29/06	--	--	--	--	<50	<0.5	<0.5	<0.5	<1.5	<2.5	--
09/21/06	--	--	--	--	<50	<0.5	<0.5	<0.5	<1.5	<2.5	--
12/04/06	--	--	--	--	<50	<0.5	<0.5	<0.5	<1.5	<2.5	--
03/05/07	--	--	--	--	<50	<0.5	<0.5	<0.5	<1.5	<2.5	--
06/04/07	--	--	--	--	<50	<0.5	<0.5	<0.5	<1.5	--	--
09/04/07	--	--	--	--	<50	<0.5	<0.5	<0.5	<1.5	--	--
12/04/07	--	--	--	--	<50	<0.5	<0.5	<0.5	<1.5	<0.5[4]	--
03/04/08	--	--	--	--	<50	<0.5	<0.5	<0.5	<1.5	<2[4]	--
06/03/08	--	--	--	--	<50	<0.5	<0.5	<0.5	<1.5	<0.5[4]	--
09/02/08	--	--	--	--	<50	<0.5	<0.5	<0.5	<1.5	<0.5[4]	--
12/12/08	--	--	--	--	<50	<0.5	<0.5	<0.5	<1.5	<2[4]	--
03/06/09	--	--	--	--	<50	<0.5	<0.5	<0.5	<1.5	<0.5[4]	--
06/26/09[20]	--	--	--	--	<50	<0.5	<0.5	<0.5	<0.5	<0.5[4]	--
09/28/09[20]	--	--	--	--	**<50**	**<0.5**	**<0.5**	**<0.5**	**<0.5**	**<0.5[4]**	--

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Table 2

Groundwater Monitoring Data and Analytical Results

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

EXPLANATIONS:

Groundwater monitoring data and laboratory analytical results prior to June 5, 2000, were compiled from reports prepared by Blaine Tech Services, Inc.
Groundwater monitoring data and laboratory analytical results from June 5, 2000 to March 6, 2009 were provided by Gettler-Ryan, Inc.
Current groundwater monitoring data was provided by Blaine Tech Services, Inc and current laboratory analytical results were provided by Lancaster Laboratories.

TOC = Top of Casing
(ft.) = Feet
GWE = Ground Water Elevation
(msl) = Mean sea level
DTW = Depth to Water
TPH = Total Petroleum Hydrocarbons
DRO = Diesel Range Organics
GRO = Gasoline Range Organics
B = Benzene
T = Toluene
E = Ethylbenzene
X = Xylenes
MTBE = Methyl Tertiary Butyl Ether
TOG = Total Oil and Grease
(µg/L) = Micrograms per liter
-- = Not Measured/Not Analyzed
(D) = Duplicate
QA = Quality Assurance/Trip Blank
NP = No Purge
PER = Peristaltic Pump

* TOC elevations were surveyed on July 17, 2008 by MID Coast Engineering. Vertical datum is NGVD29 from GPS Observations. TOC surveyed on June 14, 2000, by Mid Coast Engineers. The benchmark is City of San Jose RM#126-E, USC&GS I-19=96, set in concrete 121.6 feet north of Santa Clara Street center line and 29.5 feet west of Fourth Street center line. (Elevation = 77.97, NGVD 29 (msl).

1 Broken case.
2 Sample was analyzed past the EPA recommended holding time.
3 Laboratory report indicates gasoline C6-C12.
4 MTBE by EPA Method 8260.
5 BTEX values are reported off a one point calibration due to coalition of the Internal Standard.
6 Laboratory report indicates gasoline C6-C12 + unidentified hydrocarbons >C10.
7 Laboratory report indicates that this sample was originally analyzed within holding time. Re-analysis for confirmation or dilution was performed past the recommended holding time.
8 Laboratory report indicates unidentified hydrocarbons C6-C12.
9 Laboratory report indicates the analysis was performed from a previously opened vial and the results are, therefore, estimated.
10 Due to the installation of an extraction system the TOC has been altered; unable to calculate the GWE.
11 Connected to remediation system.
12 No Purge; Grab sample taken.
13 Unable to purge, due to insufficient water.
14 Stinger in well.
15 Laboratory reports indicates that due to the presence of an interferent near its retention time, the normal reporting limit was not attained for ethylbenzene. The presence or concentration of this compound cannot be determined due to the presence of this interferent.
16 Laboratory report indicates Surrogate recoveries are outside of QC limits for the GC/MS volatile fraction. The analysis was repeated several times and the surrogate recoveries were within QC limits but were unable to be reported due to other QC issues. The re-analysis results confirmed the reported results for the target compounds.
17 Laboratory reports indicates due to excessive foaming of the sample, normal reporting limits were not attained.
18 Laboratory reports indicates reporting limits for GC/MS volatile compounds were raised due to sample foaming.
19 Laboratory reports indicates due to the presence of an interferent near its retention time, the normal reporting limit was not attained for total xylenes. The presence or concentration of this compound cannot be determined due to the presence of this interferent.
20 BTEX by EPA Method 8260.
21 Laboratory reports indicates due to the presence of an interferent near its retention time, the normal reporting limit was not attained for benzene. The presence or concentration of this compound cannot be determined due to the presence of this interferent.

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Table 3

Groundwater Analytical Results - Oxygenate and Other Volatile Organic Compounds

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE	ETHANOL (µg/L)	TBA (µg/L)	MTBE (µg/L)	DIPE (µg/L)	ETBE (µg/L)	TAME (µg/L)	Vinyl-chloride (µg/L)	1,1-DCE (µg/L)	trans-1,2-DCE (µg/L)	Chloro-form (µg/L)	1,2-DCA (µg/L)	TCE (µg/L)	1,1,2-TCA (µg/L)	EDB (µg/L)	Chloro-benzene (µg/L)	1,2-DCB (µg/L)	1,2-DCE (µg/L)	Acetone (µg/L)
MW-1																		
04/11/90	--	--	--	--	--	--	<10	<5.0	--	<5.0	<5.0	<5.0	<5.0	<0.02	<5.0	<5.0	<5.0	--
05/12/98	<500	<100	58	<2.0	<2.0	<2.0	<1.0	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	--	<0.5	<0.5	--	--
06/05-06/00	<500	<100	31	<2.0	<2.0	<2.0	--	--	--	--	<2.0	--	--	<2.0	--	--	--	--
03/19-20/01	<1,000	<100	49.4	<2.00	<2.00	<2.00	<0.500	<0.500	<0.500	<0.500	<0.500	<0.500	<0.500	<0.500	<0.500	<0.500	--	--
06/28-29/01	<400	<20	78	<1.0	<1.0	<1.0	--	--	--	--	--	--	--	--	--	--	--	--
09/18-19/01	<500	<100	130	<2	<2	5	--	--	--	--	--	--	--	--	--	--	--	--
12/20-21/01	<500	<100	140	<2	<2	10	--	--	--	--	--	--	--	--	--	--	--	--
03/07-08/02	<500	<100	85	<2	<2	5	--	--	--	--	--	--	--	--	--	--	--	--
06/24-25/02	<500	<100	31	<2	<2	3	--	--	--	--	--	--	--	--	--	--	--	--
09/24/02	<500	<100	15	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/23/02	<500	<100	16	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/24-25/03	<500	<100	28	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/23-24/03	<500	<100	62	<2	<2	2	--	--	--	--	--	--	--	--	--	--	--	--
09/22-23/03	<500	<100	11	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/17-18/03	<500	<100	55	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/15-16/04	<500	<100	27	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/14-15/04	<500	<100	17	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/07/04	<500	<100	5	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/01-02/04	<500	<100	4	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/02/05	<500	<100	4	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/08-09/05	<500	<100	9	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/22-23/05	<500	<100	6	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/07-08/05	<500	<100	3	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/06/06	<500	<100	6	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/28-29/06	<500	<5	8	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/21/06	<500	<5	4	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/04/06	<500	<5	3	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/05/07	<500	<5	2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/04/07	<500	<5	3	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/04/07	<500	<5	3	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/04/07	<500	<5	5	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/04/08	<50	<2	3	<0.5	<0.5	<0.5	--	--	--	--	--	--	--	--	--	--	--	--
06/03/08	<500	<5	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/02/08	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
12/12/08	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
03/06/09	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
06/26/09	<50	<2	5	<0.5	<0.5	<0.5	--	--	--	--	--	--	--	--	--	--	--	--
09/29/09	**SAMPLED ANNUALLY**			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

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Table 3

Groundwater Analytical Results - Oxygenate and Other Volatile Organic Compounds

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE	ETHANOL (µg/L)	TBA (µg/L)	MTBE (µg/L)	DIPE (µg/L)	ETBE (µg/L)	TAME (µg/L)	Vinyl-chloride (µg/L)	1,1-DCE (µg/L)	trans-1,2-DCE (µg/L)	Chloro-form (µg/L)	1,2-DCA (µg/L)	TCE (µg/L)	1,1,2-TCA (µg/L)	EDB (µg/L)	Chloro-benzene (µg/L)	1,2-DCB (µg/L)	1,2-DCE (µg/L)	Acetone (µg/L)
MW-2																		
05/12/98	<500	<100	140	<2.0	<2.0	140	<1.0	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	--	<0.5	<0.5	--	--
06/05-06/00	<500	<100	23	<2.0	<2.0	<2.0	--	--	--	--	<2.0	--	--	<2.0	--	--	--	--
06/04/07	--	--	3	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
09/04/07	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
12/04/07	at 42 ppb, n-Propylbenzene at 9			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
03/04/08	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
06/03/08	--	--	5	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
09/02/08	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
12/12/08	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
03/06/09	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
06/26/09	--	--	2	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
09/29/09	**SAMPLED ANNUALLY**			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
MW-3																		
05/12/98	<1,200	<250	77	<5.0	<5.0	<5.0	<1.0	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	--	<0.5	<0.5	--	--
06/05-06/00	<500	<100	89	<2.0	<2.0	<2.0	--	--	--	--	<2.0	--	--	<2.0	--	--	--	--
03/19-20/01	<1,000	<100	35.2	<2.00	<2.00	<2.00	<0.500	<0.500	<0.500	<0.500	<0.500	<0.500	<0.500	<0.500	<0.500	<0.500	--	--
06/28-29/01	<400	<20	18	<1.0	<1.0	<1.0	--	--	--	--	--	--	--	--	--	--	--	--
09/18-19/01	<500	<100	83	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/20-21/01	<500	<100	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/07-08/02	<500	<100	170	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/24-25/02	<500	<100	190	<2	17	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/24/02	<500	<100	280	<2	29	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/23/02	<500	<100	340	<2	52	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/24-25/03	<500	<100	190	<2	35	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/23-24/03	<500	<100	260	<2	52	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/22-23/03	NOT SAMPLED DUE TO INSUFFICIENT WATER						--	--	--	--	--	--	--	--	--	--	--	--
12/17-18/03	<500	<100	230	<2	39	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/15-16/04	<500	<100	190	<2	26	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/14-15/04	<500	<100	300	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/07/04	<500	<100	170	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/01-02/04	<500	<100	120	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/02/05	<500	<100	110	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/08-09/05	<500	<100	500	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/22-23/05	<500	<100	1,000	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/07-08/05	<500	<100	640	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/06/06	<500	<100	44	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/28-29/06	<500	99	920	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/21/06	<500	90	1,000	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/04/06	<500	79	770	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--

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Table 3

Groundwater Analytical Results - Oxygenate and Other Volatile Organic Compounds

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE	ETHANOL (µg/L)	TBA (µg/L)	MTBE (µg/L)	DIPE (µg/L)	ETBE (µg/L)	TAME (µg/L)	Vinyl-chloride (µg/L)	1,1-DCE (µg/L)	trans-1,2-DCE (µg/L)	Chloro-form (µg/L)	1,2-DCA (µg/L)	TCE (µg/L)	1,1,2-TCA (µg/L)	EDB (µg/L)	Chloro-benzene (µg/L)	1,2-DCB (µg/L)	1,2-DCE (µg/L)	Acetone (µg/L)
MW-3 (cont)																		
03/05/07	<500	28	230	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/04/07	<500	84	1,200	<2	4	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/04/07	<500	85	1,400	<2	9	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/04/07	<500	500	1,000	<2	10	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/04/08	<50	270	310	<0.5	5	<0.5	--	--	--	--	--	--	--	--	--	--	--	--
06/03/08	<500	610	620	<2	6	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/02/08	<500	330	150	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/12/08	<500	<5	6	<2	22	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/06/09	<50	<2	5	<0.5	2	<0.5	--	--	--	--	--	--	--	--	--	--	--	--
06/26/09	<50	4,100	200	<0.5	53	<0.5	--	--	--	--	--	--	--	--	--	--	--	--
09/29/09	**<50**	**6,600**	**56**	**<0.5**	**33**	**<0.5**	--	--	--	--	--	--	--	--	--	--	--	--
MW-4																		
04/27/90	--	--	--	--	--	--	<10	<5.0	--	9.00	<5.0	<5.0	<5.0	<0.02	<5.0	<5.0	<5.0	--
05/12/98	<1,000	<2,000	240	<40	<40	<40	<5.0	<2.5	<2.5	<2.5	<2.5	<2.5	<2.5	--	<2.5	<2.5	--	--
06/05-06/00	<2,500	<500	400	<10	<10	<10	--	--	--	--	<10	--	--	<10	--	--	--	--
03/19-20/01[1]	<16,700	<1,670	413	<33.3	<33.3	<33.3	<33.3	<33.3	<33.3	<33.3	<33.3	<33.3	<33.3	<33.3	<33.3	<33.3	--	--
06/28-29/01	<40,000	<2,000	180	<100	<100	<100	--	--	--	--	--	--	--	--	--	--	--	--
09/18-19/01	<500	140.0	410	<3	<3	3	--	--	--	--	--	--	--	--	--	--	--	--
12/20-21/01	<500	260	390	<5.0	<5.0	<5.0	--	--	--	--	--	--	--	--	--	--	--	--
03/07-08/02	<500	170	520	<2	<2	4	--	--	--	--	--	--	--	--	--	--	--	--
06/24-25/02	<500	130	690	<2.0	4	4	--	--	--	--	--	--	--	--	--	--	--	--
09/24/02	<500	130	790	<2.0	4	4	--	--	--	--	--	--	--	--	--	--	--	--
12/23/02	<500	<100	96	<5.0	<5.0	<5.0	--	--	--	--	--	--	--	--	--	--	--	--
03/24-25/03	<500	120	340	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/23-24/03	<500	160	480	<2	<2	2	--	--	--	--	--	--	--	--	--	--	--	--
09/22-23/03	<500	140	510	<3	<3	3	--	--	--	--	--	--	--	--	--	--	--	--
12/17-18/03	<500	140	550	<2	7	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/15-16/04	<500	<100	160	<2	2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/14-15/04	<500	<100	270	<2	63	2	--	--	--	--	--	--	--	--	--	--	--	--
09/07/04	<500	<100	61	<2	7	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/01-02/04	DRY AT 19.01 FEET		--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
03/02/05	<500	<100	8	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/08-09/05	<500	<100	7	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/22-23/05	<500	<100	18	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/07-08/05	<500	<100	22	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/06/06	<500	<100	3	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--

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Table 3

Groundwater Analytical Results - Oxygenate and Other Volatile Organic Compounds

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE	ETHANOL (µg/L)	TBA (µg/L)	MTBE (µg/L)	DIPE (µg/L)	ETBE (µg/L)	TAME (µg/L)	Vinyl-chloride (µg/L)	1,1-DCE (µg/L)	trans-1,2-DCE (µg/L)	Chloro-form (µg/L)	1,2-DCA (µg/L)	TCE (µg/L)	1,1,2-TCA (µg/L)	EDB (µg/L)	Chloro-benzene (µg/L)	1,2-DCB (µg/L)	1,2-DCE (µg/L)	Acetone (µg/L)
MW-4 (cont)																		
06/28-29/06	<500	<5	62	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/21/06	<500	17	39	<2	5	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/04/06	<500	9	7	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/05/07	<500	<5	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/04/07	<500	<5	4	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/04/07	<500	<5	5	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/04/07	<500	<5	4	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/04/08	<50	<2	4	<0.5	<0.5	<0.5	--	--	--	--	--	--	--	--	--	--	--	--
06/03/08	<500	<5	5	<2	2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/02/08	SAMPLED SEMI-ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
12/12/08	<500	<5	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/06/09	SAMPLED SEMI-ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
06/26/09	<50	<2	1	<0.5	2	<0.5	--	--	--	--	--	--	--	--	--	--	--	--
09/29/09	**<50**	**<2**	**0.9**	**<0.5**	**<0.5**	**<0.5**	--	--	--	--	--	--	--	--	--	--	--	--
MW-5																		
05/12/98	<25,000	<5,000	530	<100	<100	<100	<10	<5.0	--	<5.0	<5.0	<5.0	<5.0	--	<5.0	<5.0	--	--
06/03/98	<500	200	350	<2.0	<2.0	<2.0	--	--	<5.0	--	--	--	--	--	--	--	--	--
06/05-06/00	<500	<100	85	<2.0	7.0	<2.0	--	--	--	--	<2.0	--	--	<2.0	--	--	--	--
03/19-20/01[2]	<16,700	<1,670	97.7	<33.3	<33.3	<33.3	<40.0	<40.0	<40.0	<40.0	<40.0	<40.0	<40.0	<40.0	<40.0	<40.0	--	--
06/28-29/01	<8,000	<400	160	<20	<20	<20	--	--	--	--	--	--	--	--	--	--	--	--
09/18-19/01	<500	<100	160	<3	11	<3	--	--	--	--	--	--	--	--	--	--	--	--
12/20-21/01	<500	<100	130	<5.0	12	<5.0	--	--	--	--	--	--	--	--	--	--	--	--
03/07-08/02	<500	<100	140	<2	13	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/24-25/02	<500	<100	180	<3.0	20	<3.0	--	--	--	--	--	--	--	--	--	--	--	--
09/24/02	<500	100	270	<5.0	36	<5.0	--	--	--	--	--	--	--	--	--	--	--	--
12/23/02	<500	<100	230	<5.0	28	<5.0	--	--	--	--	--	--	--	--	--	--	--	--
03/24-25/03	DRY	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
06/23-24/03	DRY	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
09/22-23/03	DRY	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
12/17-18/03	<500	160	230	<5	21	<5	--	--	--	--	--	--	--	--	--	--	--	--
03/15-16/04	<500	<100	170	<2	29	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/14-15/04	DRY AT 15.81 FEET			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
09/07/04	DRY	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
12/01-02/04	DRY AT 16.16 FEET			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
03/02/05	DRY AT 16.22 FEET			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
06/08-09/05	DRY AT 15.87 FEET			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

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Table 3

Groundwater Analytical Results - Oxygenate and Other Volatile Organic Compounds

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE	ETHANOL (µg/L)	TBA (µg/L)	MTBE (µg/L)	DIPE (µg/L)	ETBE (µg/L)	TAME (µg/L)	Vinyl-chloride (µg/L)	1,1-DCE (µg/L)	trans-1,2-DCE (µg/L)	Chloro-form (µg/L)	1,2-DCA (µg/L)	TCE (µg/L)	1,1,2-TCA (µg/L)	EDB (µg/L)	Chloro-benzene (µg/L)	1,2-DCB (µg/L)	1,2-DCE (µg/L)	Acetone (µg/L)
MW-5 (cont)																		
09/22-23/05	DRY AT 15.35 FEET		--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
12/07-08/05	NOT SAMPLED DUE TO INSUFFICIENT WATER						--	--	--	--	--	--	--	--	--	--	--	--
03/06/06	<500	<100	230	<2	50	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/28-29/06	DRY	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
09/21/06	NOT SAMPLED DUE TO INSUFFICIENT WATER						--	--	--	--	--	--	--	--	--	--	--	--
12/04/06	<500	<5	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/05/07	<500	15	44	<2	13	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/04/07	<500	7	33	<2	12	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/04/07	<500	<5	37	<2	13	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/04/07	<500	<5	50	<2	19	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/04/08	<50	<2	11	<0.5	9	<0.5	--	--	--	--	--	--	--	--	--	--	--	--
06/03/08	<500	5	27	<2	17	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/02/08	SAMPLED SEMI-ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
12/12/08	<500	<5	26	<2	6	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/06/09	SAMPLED SEMI-ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
06/26/09	<50	<2	16	<0.5	3	<0.5	--	--	--	--	--	--	--	--	--	--	--	--
09/29/09	**<50**	**<2**	**25**	**<0.5**	**6**	**<0.5**	--	--	--	--	--	--	--	--	--	--	--	--
MW-7																		
04/11/90	--	--	--	--	--	--	<10	<5.0	--	<5.0	<5.0	<5.0	<5.0	<0.02	<5.0	<5.0	<5.0	--
05/12/98	<25,000	<5,000	1,000	<100	<100	<100	<10	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	--	<5.0	<5.0	--	--
06/05-06/00	<500	<100	86	<2.0	<2.0	<2.0	--	--	--	--	<2.0	--	--	<2.0	--	--	--	--
09/18-19/01	--	120	280	<2	3	3	--	--	--	--	--	--	--	--	--	--	--	--
06/04/07	--	--	4	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
09/04/07	SAMPLED SEMI-ANNUALLY				--	--	--	--	--	--	--	--	--	--	--	--	--	--
12/04/07	--	--	2	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
03/04/08	SAMPLED SEMI-ANNUALLY				--	--	--	--	--	--	--	--	--	--	--	--	--	--
06/03/08	--	--	2	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
09/02/08	SAMPLED SEMI-ANNUALLY				--	--	--	--	--	--	--	--	--	--	--	--	--	--
12/12/08	--	--	<2	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
03/06/09	SAMPLED SEMI-ANNUALLY				--	--	--	--	--	--	--	--	--	--	--	--	--	--
06/26/09	--	--	2	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
09/29/09	--	--	**2**	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
MW-9																		
12/01/89	--	--	--	--	--	--	<5.0	<10	--	<5.0	<5.0	<5.0	<5.0	--	<5.0	<5.0	<5.0	--
04/11/90	--	--	--	--	--	--	<5.0	<10	--	<5.0	<5.0	<5.0	<5.0	<0.02	<5.0	<5.0	<5.0	--
05/12/98	<500	<100	<2.0	<2.0	<2.0	<2.0	<1.0	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	--	<0.5	<0.5	--	--
09/11-12/00	<500	<50	<2.0	<2.0	<2.0	<2.0	--	--	--	--	--	--	--	--	--	--	--	--
09/18-19/01	--	<100	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--

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Table 3

Groundwater Analytical Results - Oxygenate and Other Volatile Organic Compounds

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE	ETHANOL (µg/L)	TBA (µg/L)	MTBE (µg/L)	DIPE (µg/L)	ETBE (µg/L)	TAME (µg/L)	Vinyl-chloride (µg/L)	1,1-DCE (µg/L)	trans-1,2-DCE (µg/L)	Chloro-form (µg/L)	1,2-DCA (µg/L)	TCE (µg/L)	1,1,2-TCA (µg/L)	EDB (µg/L)	Chloro-benzene (µg/L)	1,2-DCB (µg/L)	1,2-DCE (µg/L)	Acetone (µg/L)
MW-9 (cont)																		
06/04/07	--	--	<2	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
09/04/07	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
12/04/07	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
03/04/08	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
06/03/08	--	--	<0.5	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
09/02/08	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
12/12/08	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
03/06/09	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
06/26/09	--	--	<0.5	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
09/29/09	**SAMPLED ANNUALLY**			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
MW-10																		
12/01/89	--	--	--	--	--	--	190	6.5	--	<5.0	<5.0	<5.0	5.0	--	5.5	<5.0	23	--
04/11/90	--	--	--	--	--	--	400	18	--	<5.0	240	7.7	6.2	--	35	10	110	--
07/16/90	--	--	--	--	--	--	280	9.0	--	<5.0	100	7.0	<0.5	--	35	15	56	--
10/15/90	--	--	--	--	--	--	430	15	--	<0.5	160	4.0	<0.5	--	23	6.0	43	--
01/22/91	--	--	--	--	--	--	180	5.0	--	<0.5	50	<5.0	7.0	--	34	11	11	--
04/15/91	--	--	--	--	--	--	180	9.0	--	<3.0	69	3.0	6.0	--	22	13	32	--
07/15/91	--	--	--	--	--	--	210	<5.0	--	8.0	94	8.0	18	--	27	8.0	66	--
01/16/92	--	--	--	--	--	--	39	5.5	--	<1.0	36	7.4	12	--	56	24	59	--
07/10/92	--	--	--	--	--	--	180	14	--	<3.0	230	6.0	18	--	22	5.0	52	--
05/12/98	<1,700	<330	<6.7	<6.7	<6.7	<6.7	<10	<5.0	29	<5.0	<5.0	<5.0	<5.0	--	110	28	--	--
06/05-06/00	<500	<100	<2.0	<2.0	<2.0	<2.0	--	--	--	--	<2.0	--	--	<2.0	--	--	--	--
03/19-20/01[3]	<3,330	<333	<6.66	<6.66	<6.66	<6.66	<6.66	<6.66	33.7	<6.66	<6.66	<6.66	<6.66	<6.66	261	26.5	--	--
09/18-19/01	--	<100	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/23-24/03[16]	<500	<100	<2	<2	<2	<2	8	1	18	<1	<2	<1	<1	<2	130	17	--	--
09/22-23/03	SAMPLED SEMI-ANNUALLY				--	--	--	--	--	--	--	--	--	--	--	--	--	--
12/17-18/03[21]	<500	<100	<2	<2	<2	<2	<1	1	13	<1	<2	<1	<1	<2	150	21	--	6
03/15-16/04	SAMPLED SEMI-ANNUALLY				--	--	--	--	--	--	--	--	--	--	--	--	--	--
06/14-15/04[26]	<500	<100	3	<2	<2	<2	76	3	22	<1	6	1	1	<2	52	7	--	--
09/07/04	SAMPLED SEMI-ANNUALLY				--	--	--	--	--	--	--	--	--	--	--	--	--	--
12/01-02/04[31]	<500	<100	4	<2	<2	<2	13	2	4	<1	13	<1	<1	<2	16	4	--	--
03/02/05	SAMPLED SEMI-ANNUALLY				--	--	--	--	--	--	--	--	--	--	--	--	--	--
06/08-09/05[36]	<500	<100	<2	<2	<2	<2	17	2	6	<1	<2	<1	<1	<2	24	5	--	--
09/22-23/05	SAMPLED SEMI-ANNUALLY				--	--	--	--	--	--	--	--	--	--	--	--	--	--
12/07-08/05[41]	<500	<100	<2	<2	<2	<2	34	3	9	<1	<2	<1	<1	<2	23	5	--	--
03/06/06	SAMPLED SEMI-ANNUALLY				--	--	--	--	--	--	--	--	--	--	--	--	--	--
06/28-29/06[46]	<50	<5	1	<0.5	<0.5	<0.5	130	3	11	<0.8	<0.5	<1	<0.8	<0.5	21	3	--	--
09/21/06	SAMPLED SEMI-ANNUALLY				--	--	--	--	--	--	--	--	--	--	--	--	--	--
12/04/06[51]	<50	<5	2	<0.5	<0.5	<0.5	40	4	6	<0.8	2	<1	<0.8	<0.5	13	2	--	--
03/05/07	SAMPLED SEMI-ANNUALLY				--	--	--	--	--	--	--	--	--	--	--	--	--	--

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Table 3

Groundwater Analytical Results - Oxygenate and Other Volatile Organic Compounds

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE	ETHANOL (µg/L)	TBA (µg/L)	MTBE (µg/L)	DIPE (µg/L)	ETBE (µg/L)	TAME (µg/L)	Vinyl-chloride (µg/L)	1,1-DCE (µg/L)	trans-1,2-DCE (µg/L)	Chloro-form (µg/L)	1,2-DCA (µg/L)	TCE (µg/L)	1,1,2-TCA (µg/L)	EDB (µg/L)	Chloro-benzene (µg/L)	1,2-DCB (µg/L)	1,2-DCE (µg/L)	Acetone (µg/L)
MW-10 (cont)																		
06/04/07[56]	<500	<5	4	<2	<2	<2	12	2	5	<0.8	6	<1	<0.8	<2	16	3	--	--
09/04/07	SAMPLED SEMI-ANNUALLY				--	--	--	--	--	--	--	--	--	--	--	--	--	--
12/04/07[59]	<500	<5	2	<2	<2	<2	10	1	2	<0.8	4	<1	<0.8	<2	14	2	--	--
03/04/08	SAMPLED SEMI-ANNUALLY				--	--	--	--	--	--	--	--	--	--	--	--	--	--
06/03/08[49]	<500	<5	<2	<2	<2	<2	<1	<0.8	3	<0.8	<2	<1	<0.8	<2	3	2	--	<6
09/02/08	SAMPLED SEMI-ANNUALLY				--	--	--	--	--	--	--	--	--	--	--	--	--	--
12/12/08[63]	<500	<5	2	<2	<2	<2	4	<0.8	1	<0.8	6	<1	<0.8	<2	10	2	--	<6
03/06/09	SAMPLED SEMI-ANNUALLY				--	--	--	--	--	--	--	--	--	--	--	--	--	--
6/26/2009[69]	<50	<5	2	<0.5	<0.5	<0.5	17	2	3	<0.8	5	<1	<0.8	<0.5	11	2	--	<6
09/29/09	**<50**	**<5**	**2**	**<0.5**	**<0.5**	**<0.5**	**<1**	**<0.8**	**<0.8**	**<0.8**	**5**	**<1**	**<0.8**	**<0.5**	**10**	**3**	--	**<6**
MW-11																		
04/11/90	--	--	--	--	--	--	780	22	--	<5.0	250	5.6	73	<.02	<5.0	23	120	--
07/16/90	--	--	--	--	--	--	440	11	--	<5.0	110	5.0	44	--	47	36	45	--
10/15/90	--	--	--	--	--	--	610	12	--	<0.5	74	4.0	30	--	23	12	23	--
10/15/90	--	--	--	--	--	--	52	49	--	<0.5	55	--	27		41	40	44	--
01/23/91	--	--	--	--	--	--	230	49	--	<0.5	38	--	<0.5	--	45	36	36	--
04/15/91	--	--	--	--	--	--	300	9.0	--	<3.0	83	3.0	30		30	34	29	--
07/15/91	--	--	--	--	--	--	270	<5.0	--	6.0	100	<5.0	31	--	37	23	36	--
07/15/91	--	--	--	--	--	--	300	<5.0	--	19	120	<5.0	37		40	27	36	--
01/15/92	--	--	--	--	--	--	180	8.0	--	<2.5	110	<2.5	43	--	36	39	37	--
05/12/98	<12,000	<2,500	<50	<50	<50	<50	<20	<10	120	<10	<10	<10	<10	--	360	26	--	--
06/05-06/00	<2,500	<500	<10	<10	<10	<10	--	--	--	--	<10	--	--	<10	--	--	--	--
03/19-20/01[4]	<16,700	<1,670	<33.3	<33.3	<33.3	<33.3	<50.0	<50.0	<50.0	<50.0	<50.0	<50.0	<50.0	<50.0	457	<50.0	--	--
06/28-29/01	<8,000	<400	<20	<20	<20	<20	--	--	--	--	--	--	--	--	--	--	--	--
09/18-19/01	<500	<100	2	5	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/20-21/01	<500	<100	<3.0	6	<3.0	<3.0	--	--	--	--	--	--	--	--	--	--	--	--
03/07-08/02	<500	<100	3	7	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/24-25/02	<500	<100	7	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/24/02[11]	<500	<100	5	4	<2.0	<2.0	<3.0	<2.0	<2.0	<2.0	<2.0	<3.0	<2.0	<2.0	300	11	--	--
12/23/02[13]	<500	<100	4	<2	<2	<2	<2.0	<2.0	<2.0	<2.0	<2	<2.0	<2.0	<2	330	10	--	--
03/24-25/03[14]	<500	<100	<2	<2	<2	<2	<3	<2	<2	<2	<2	<3	3	<2	350	7	--	--
06/23-24/03[17]	<500	<100	3	5	<2	<2	<3	<2	2	<2	<2	<3	<2	<2	340	9	--	21
09/22-23/03[19]	<500	<100	2	5	<2	<2	<4	<3	<3	<3	<2	<4	<3	<2	360	5	--	--
12/17-18/03[22]	<500	<100	3	5	<2	<2	<2	<2	<2	<2	<2	<2	<2	<2	280	7	--	14
03/15-16/04[24]	<500	<100	14	<2	<2	<2	15	3	13	<1	<2	2	<1	<2	45	8	--	--
06/14-15/04[27]	<500	<100	18	<2	<2	<2	4	<1	7	<1	12	1	<1	<2	16	10	--	--
09/07/04[29]	<500	<100	29	<2	<2	<2	9	1	<1	<1	<2	1	<1	<2	29	3	--	28
12/01-02/04[32]	<500	<100	24	<2	<2	<2	3	<1	2	<1	11	<1	1	<2	7	1	--	16
03/02/05[34]	<500	<100	9	<2	<2	<2	22	4	17	<1	<2	1	4	<2	74	7	--	13
06/08-09/05[37]	<500	<100	2	<2	<2	<2	8	1	17	<1	3	<1	<1	<2	66	4	--	7

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Table 3

Groundwater Analytical Results - Oxygenate and Other Volatile Organic Compounds

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE	ETHANOL (µg/L)	TBA (µg/L)	MTBE (µg/L)	DIPE (µg/L)	ETBE (µg/L)	TAME (µg/L)	Vinyl-chloride (µg/L)	1,1-DCE (µg/L)	trans-1,2-DCE (µg/L)	Chloro-form (µg/L)	1,2-DCA (µg/L)	TCE (µg/L)	1,1,2-TCA (µg/L)	EDB (µg/L)	Chloro-benzene (µg/L)	1,2-DCB (µg/L)	1,2-DCE (µg/L)	Acetone (µg/L)
MW-11 (cont)																		
09/22-23/05[39]	<500	<100	5	<2	<2	<2	9	2	15	<1	4	<1	<1	<2	68	5	--	--
12/07-08/05[42]	<500	<100	10	<2	<2	<2	12	2	15	<1	5	<1	<1	<2	69	5	--	--
03/06/06[44]	<500	<100	4	<2	<2	<2	1	<1	2	<1	<2	<1	<1	<2	7	<1	--	20
06/28-29/06[47]	<50	<5	15	<0.5	<0.5	<0.5	1	<0.8	1	<0.8	8	<1	<0.8	<0.5	27	3	--	--
09/21/06[49]	<500	<5	27	<2	<2	<2	10	2	4	<0.8	6	<1	<0.8	<0.5	28	2	--	--
12/04/06[52]	<50	<5	7	<0.5	<0.5	<0.5	5	1	6	<0.8	3	<1	<0.8	<0.5	60	4	--	34
03/05/07[54]	<50	<5	2	<0.5	<0.5	<0.5	<1	<0.8	1	<0.8	1	<1	<0.8	<0.5	12	<1	--	24
06/04/07[57]	<500	12	3	<2	<2	<2	7	1	5	<0.8	3	<1	<0.8	<2	54	3	--	120
09/04/07[58]	<500	9	2	<2	<2	<2	6	1	6	<0.8	4	<1	<0.8	<2	68	4	--	--
12/04/07[60]	<500	<5	3	<2	<2	<2	4	1	6	<0.8	2	<0.8	<0.8	<2	66	4	--	--
03/04/08[62]	<500	9	<2	<2	<2	<2	2	<0.8	4	<0.8	<2	<1	<0.8	<2	37	2	--	14
06/03/08[49]	<500	8	<2	<2	<2	<2	2	<0.8	4	<0.8	<2	<1	<0.8	<2	53	3	--	17
09/02/08[65]	<500	11	<2	<2	<2	<2	<1	<0.8	1	<0.8	<2	<1	<0.8	<2	28	2	--	12
12/12/08[66]	<500	12	4	<2	<2	<2	<1	<0.8	1	<0.8	<2	<1	<0.8	<2	33	2	--	8
03/06/09	<500	8	2	<0.5	<0.5	<0.5	<1	<0.8	<0.8	<0.8	<0.5	<1	<0.8	<2	10	<1	--	82
6/26/2009[70]	<50	10	4	0.6	<0.5	<0.5	3	0.9	3	<0.8	3	<1	<0.8	<0.5	58	4	--	54
9/29/2009[72]	**<50**	**11**	**3**	**0.5**	**<0.5**	**<0.5**	**2**	**<0.8**	**3**	**<0.8**	**2**	**<1**	**<0.8**	**<0.5**	**59**	**4**	--	**61**
MW-12																		
10/17/90	--	--	--	--	--	--	<1.0	<0.5	--	<0.5	<0.5	<0.5	<0.5	--	<0.5	<0.5	<0.5	--
10/17/90	--	--	--	--	--	--	<1.0	<0.5	--	<0.5	<0.5	<0.5	<0.5		<0.5	<0.5	<0.5	--
05/12/98	<620	<120	5.5	<2.5	<2.5	<2.5	<1.0	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	--	<0.5	0.62	--	--
06/05-06/00	<500	<100	9.5	<2.0	<2.0	<2.0	--	--	--	--	<2.0	--	--	<2.0	--	--	--	--
03/19-20/01[5]	<1,000	<100	7.73	<2.00	<2.00	<2.00	<0.500	<0.500	<0.500	<0.500	<0.500	<0.500	<0.500	<0.500	<0.500	<0.500	--	--
06/28-29/01	<400	<20	3.2	<1.0	<1.0	<1.0	--	--	--	--	--	--	--	--	--	--	--	--
09/18-19/01	<500	<100	5	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/20-21/01	<500	<100	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/07-08/02	<500	<100	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/24-25/02	<500	<100	9	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/24/02	<500	<100	14	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/23/02	<500	<100	4	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/24-25/03	<500	<100	6	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/23-24/03	<500	<100	9	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/22-23/03	<500	<100	15	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/17-18/03	<500	<100	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/15-16/04	<500	<100	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/14-15/04	<500	<100	2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/07/04	<500	<100	7	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/01-02/04	<500	<100	3	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/02/05	<500	<100	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/08-09/05	<500	<100	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/22-23/05	<500	<100	3	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--

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Table 3

Groundwater Analytical Results - Oxygenate and Other Volatile Organic Compounds

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE	ETHANOL (µg/L)	TBA (µg/L)	MTBE (µg/L)	DIPE (µg/L)	ETBE (µg/L)	TAME (µg/L)	Vinyl-chloride (µg/L)	1,1-DCE (µg/L)	trans-1,2-DCE (µg/L)	Chloro-form (µg/L)	1,2-DCA (µg/L)	TCE (µg/L)	1,1,2-TCA (µg/L)	EDB (µg/L)	Chloro-benzene (µg/L)	1,2-DCB (µg/L)	1,2-DCE (µg/L)	Acetone (µg/L)
MW-12 (cont)																		
12/07-08/05	<500	<100	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/06/06	<500	<100	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/28-29/06	<500	<5	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/21/06	<500	<5	2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/04/06	<500	<5	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/05/07	<500	<5	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/04/07	<500	<5	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/04/07	<500	<5	2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/04/07	<500	<5	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/04/08	<50	<2	1	<0.5	<0.5	<0.5	--	--	--	--	--	--	--	--	--	--	--	--
06/03/08	<50	<5	3	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/02/08	<500	<5	4	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/12/08	<500	<5	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/06/09	<50	<2	0.5	<0.5	<0.5	<0.5	--	--	--	--	--	--	--	--	--	--	--	--
06/26/09	<50	<2	2	<0.5	<0.5	<0.5	--	--	--	--	--	--	--	--	--	--	--	--
09/29/09	**<50**	**<2**	**4**	**<0.5**	**<0.5**	**<0.5**	--	--	--	--	--	--	--	--	--	--	--	--
MW-13																		
09/27/91	--	--	--	--	--	--	<10	<3.0	--	<3.0	<1.0	<3.0	<3.0	--	<3.0	<3.0	<3.0	--
06/11/98	<500	<100	110	<2.0	19	<2.0	<1.0	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	--	<0.5	<0.5	--	--
03/19-20/01	<1,000	<100	<2.00	<2.00	<2.00	<2.00	<0.500	<0.500	<0.500	<0.500	<0.500	<0.500	<0.500	<0.500	<0.500	<0.500	--	--
06/28-29/01	<400	<20	<1.0	<1.0	<1.0	<1.0	--	--	--	--	--	--	--	--	--	--	--	--
09/18-19/01	<500	<100	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/20-21/01	INACCESSIBLE - CAR PARKED OVER WELL						--	--	--	--	--	--	--	--	--	--	--	--
03/07-08/02	INACCESSIBLE - CAR PARKED OVER WELL						--	--	--	--	--	--	--	--	--	--	--	--
06/24-25/02	<500	<100	39	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/24/02	<500	<100	47	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/23/02	<500	<100	44	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/24-25/03	INACCESSIBLE - VEHICLE PARKED OVER WELL						--	--	--	--	--	--	--	--	--	--	--	--
06/23-24/03	<500	<100	35	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/22-23/03	<500	<100	15	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/17-18/03	<500	<100	20	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/15-16/04	<500	<100	14	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/14-15/04	<500	<100	28	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/07/04	<500	<100	35	<2	3	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/01-02/04	<500	<100	43	<2	4	<2	--	--	--	--	--	--	--	--	--	--	--	--

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Table 3

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Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE	ETHANOL (µg/L)	TBA (µg/L)	MTBE (µg/L)	DIPE (µg/L)	ETBE (µg/L)	TAME (µg/L)	Vinyl-chloride (µg/L)	1,1-DCE (µg/L)	trans-1,2-DCE (µg/L)	Chloro-form (µg/L)	1,2-DCA (µg/L)	TCE (µg/L)	1,1,2-TCA (µg/L)	EDB (µg/L)	Chloro-benzene (µg/L)	1,2-DCB (µg/L)	1,2-DCE (µg/L)	Acetone (µg/L)
MW-13 (cont)																		
03/02/05	<500	<100	26	<2	2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/08-09/05	<500	<100	20	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/22-23/05	<500	<100	20	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/07-08/05	<500	<100	3	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/06/06	<500	<100	19	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/28-29/06	<500	<5	20	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/21/06	<500	<5	15	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/04/06	<500	<5	14	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/05/07	<500	<5	14	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/04/07	<500	<5	16	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/04/07	<500	<5	10	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/04/07	<500	<5	11	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/04/08	<50	<2	10	<0.5	0.6	<0.5	--	--	--	--	--	--	--	--	--	--	--	--
06/03/08	<500	<5	14	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/02/08	<500	<5	18	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/12/08	<500	<5	13	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/06/09	<50	<2	15	<0.5	0.7	<0.5	--	--	--	--	--	--	--	--	--	--	--	--
06/26/09	<50	<2	17	<0.5	1	<0.5	--	--	--	--	--	--	--	--	--	--	--	--
09/29/09	**<50**	**<2**	**23**	**<0.5**	**4**	**<0.5**	--	--	--	--	--	--	--	--	--	--	--	--
MW-14																		
09/27/91	--	--	--	--	--	--	<10	<3.0	--	<3.0	19	<3.0	<3.0	--	<3.0	<3.0	4.0	--
09/27/91	--	--	--	--	--	--	<10	<3.0	--	<3.0	20	<3.0	<3.0		<3.0	<3.0	4.0	--
07/09/92	--	--	--	--	--	--	<10	<3.0	--	<3.0	13	<3.0	<3.0	--	<3.0	<3.0	<3.0	--
06/11/98	<500	<100	35	<2.0	<2.0	<2.0	<1.0	<0.5	<0.5	<0.5	3.1	<0.5	<0.5	--	<0.5	<0.5	--	--
03/19-20/01	<1,000	<100	<2.00	<2.00	<2.00	<2.00	<0.500	<0.500	<0.500	<0.500	0.684	<0.500	<0.500	<0.500	<0.500	<0.500	--	--
06/28-29/01	<400	<20	7.4	<1.0	<1.0	<1.0	--	--	--	--	--	--	--	--	--	--	--	--
09/18-19/01	INACCESSIBLE - CAR PARKED OVER WELL						--	--	--	--	--	--	--	--	--	--	--	--
12/20-21/01	<500	<100	6	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/07-08/02	<500	<100	5	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/24-25/02	<500	<100	4	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/24/02	<500	<100	2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/23/02	<500	<100	2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/24-25/03	INACCESSIBLE - VEHICLE PARKED OVER WELL						--	--	--	--	--	--	--	--	--	--	--	--
06/23-24/03	<500	<100	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/22-23/03	<500	<100	13	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--

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147 East Santa Clara Street
San Jose, California

WELL ID/ DATE	ETHANOL (µg/L)	TBA (µg/L)	MTBE (µg/L)	DIPE (µg/L)	ETBE (µg/L)	TAME (µg/L)	Vinyl-chloride (µg/L)	1,1-DCE (µg/L)	trans-1,2-DCE (µg/L)	Chloro-form (µg/L)	1,2-DCA (µg/L)	TCE (µg/L)	1,1,2-TCA (µg/L)	EDB (µg/L)	Chloro-benzene (µg/L)	1,2-DCB (µg/L)	1,2-DCE (µg/L)	Acetone (µg/L)
MW-14 (cont)																		
12/17-18/03	<500	<100	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/15-16/04	INACCESSIBLE - VEHICLE PARKED OVER WELL						--	--	--	--	--	--	--	--	--	--	--	--
06/14-15/04	<500	<100	2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/07/04	<500	<100	4	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/01-02/04	<500	<100	11	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/02/05	<500	<100	14	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/08-09/05	<500	<100	7	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/22-23/05	<500	<100	5	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/07-08/05	<500	<100	4	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/06/06	<500	<100	3	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/28-29/06	<500	<5	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/21/06	<500	<5	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/04/06	<500	<5	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/05/07	<500	<5	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/04/07	<500	<5	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/04/07	<500	<5	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/04/07	<500	<5	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/04/08	<50	<2	0.7	<0.5	<0.5	<0.5	--	--	--	--	--	--	--	--	--	--	--	--
06/03/08	<500	<5	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/02/08	<500	<5	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/12/08[68]	<500	<20	<5	<5	<5	<5	--	--	--	--	--	--	--	--	--	--	--	--
03/06/09	<50	3	<0.5	<0.5	<0.5	<0.5	--	--	--	--	--	--	--	--	--	--	--	--
06/26/09	<50	5	0.5	<0.5	<0.5	<0.5	--	--	--	--	--	--	--	--	--	--	--	--
09/29/09	**<50**	**<2**	**0.9**	**<0.5**	**<0.5**	**<0.5**	--	--	--	--	--	--	--	--	--	--	--	--
MW-15																		
09/26/91	--	--	--	--	--	--	<10	<3.0	--	<3.0	<1.0	<3.0	<3.0	--	<3.0	<3.0	5.0	--
07/09/92	--	--	--	--	--	--	<10	<3.0	--	<3.0	9.0	<3.0	<3.0	--	<3.0	<3.0	<3.0	--
05/12/98	<8,400	<1,700	<33	<33	<33	<33	<20	<10	<10	<10	<10	<10	<10	--	<10	<10	--	--
06/05-06/00	<500	<100	9.3	<2.0	<2.0	<2.0	--	--	--	--	<2.0	--	--	<2.0	--	--	--	--
03/19-20/01[6]	<6,670	<667	<13.3	<13.3	<13.3	<13.3	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	--	--
06/28-29/01	<800	<40	33	<2.0	<2.0	<2.0	--	--	--	--	--	--	--	--	--	--	--	--
09/18-19/01	<500	<100	13	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/20-21/01	<500	<100	15	<3.0	<3.0	<3.0	--	--	--	--	--	--	--	--	--	--	--	--
03/07-08/02	<500	<100	17	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/24-25/02	<500	<100	12	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--

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Table 3

Groundwater Analytical Results - Oxygenate and Other Volatile Organic Compounds

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE	ETHANOL (µg/L)	TBA (µg/L)	MTBE (µg/L)	DIPE (µg/L)	ETBE (µg/L)	TAME (µg/L)	Vinyl-chloride (µg/L)	1,1-DCE (µg/L)	trans-1,2-DCE (µg/L)	Chloro-form (µg/L)	1,2-DCA (µg/L)	TCE (µg/L)	1,1,2-TCA (µg/L)	EDB (µg/L)	Chloro-benzene (µg/L)	1,2-DCB (µg/L)	1,2-DCE (µg/L)	Acetone (µg/L)
MW-15 (cont)																		
09/24/02	<500	<100	12	<2.0	<2.0	<2.0	--	--	--	--	--	--	--	--	--	--	--	--
12/23/02	<500	<100	12	<2.0	<2.0	<2.0	--	--	--	--	--	--	--	--	--	--	--	--
03/24-25/03	<500	<100	8	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/23-24/03	<500	<100	3	<3	<3	<3	--	--	--	--	--	--	--	--	--	--	--	--
09/22-23/03	<500	<100	2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/17-18/03	<500	<100	7	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/15-16/04	<500	<100	3	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/14-15/04	<500	<100	8	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/07/04	<500	<100	6	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/01-02/04	<500	<100	9	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/02/05	<500	<100	9	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/08-09/05	<500	<100	3	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/22-23/05	<500	<100	3	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/07-08/05	<500	<100	6	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/06/06	<500	<100	3	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/28-29/06	<500	<5	3	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/21/06	<500	<5	4	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/04/06	<500	<5	5	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/05/07	<2,500	<25	<10	<10	<10	<10	--	--	--	--	--	--	--	--	--	--	--	--
06/04/07	<500	<5	3	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/04/07	<500	<5	3	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/04/07	<500	<5	3	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/04/08	<50	<2	4	<0.5	<0.5	<0.5	--	--	--	--	--	--	--	--	--	--	--	--
06/03/08	<500	<5	2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/02/08	<500	<5	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/12/08	<500	<5	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/06/09	<50	2	<0.5	<0.5	<0.5	<0.5	--	--	--	--	--	--	--	--	--	--	--	--
06/26/09	<50	<2	0.7	<0.5	<0.5	<0.5	--	--	--	--	--	--	--	--	--	--	--	--
09/29/09	**<50**	**<2**	**0.7**	**<0.5**	**<0.5**	**<0.5**	--	--	--	--	--	--	--	--	--	--	--	--
MW-16																		
09/26/91	--	--	--	--	--	--	<10	<3.0	--	<3.0	<1.0	<3.0	<3.0	--	<3.0	<3.0	<3.0	--
05/12/98	<500	<100	<2.0	<2.0	<2.0	<2.0	<1.0	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	--	<0.5	<0.5	--	--
06/05-06/00	<500	<100	<2.0	<2.0	<2.0	<2.0	--	--	--	--	<2.0	--	--	<2.0	--	--	--	--
03/19-20/01	<1,000	<100	<2.00	<2.00	<2.00	<2.00	<0.500	<0.500	<0.500	<0.500	<0.500	<0.500	<0.500	<0.500	<0.500	<0.500	--	--
06/28-29/01	<400	<20	<1.0	<1.0	<1.0	<1.0	--	--	--	--	--	--	--	--	--	--	--	--

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Table 3

Groundwater Analytical Results - Oxygenate and Other Volatile Organic Compounds

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE	ETHANOL (µg/L)	TBA (µg/L)	MTBE (µg/L)	DIPE (µg/L)	ETBE (µg/L)	TAME (µg/L)	Vinyl-chloride (µg/L)	1,1-DCE (µg/L)	trans-1,2-DCE (µg/L)	Chloro-form (µg/L)	1,2-DCA (µg/L)	TCE (µg/L)	1,1,2-TCA (µg/L)	EDB (µg/L)	Chloro-benzene (µg/L)	1,2-DCB (µg/L)	1,2-DCE (µg/L)	Acetone (µg/L)
MW-16 (cont)																		
09/18-19/01	<500	<100	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/20-21/01	<500	<100	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/07-08/02	<500	<100	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/24-25/02	<500	<100	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/24/02	<500	<100	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/23/02	<500	<100	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/24-25/03	<500	<100	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/23-24/03	<500	<100	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/22-23/03	<500	<100	13	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/17-18/03	<500	<100	16	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/15-16/04	<500	<100	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/14-15/04	<500	<100	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/07/04	<500	<100	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/01-02/04	<500	<100	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/02/05	<500	<100	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/08-09/05	<500	<100	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/22-23/05	<500	<100	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/07-08/05	<500	<100	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/06/06	<500	<100	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/28-29/06	<500	<5	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/21/06	<500	<5	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/04/06	<500	<5	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/05/07	<500	<5	2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/04/07	<500	<5	3	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/04/07	<500	<5	2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/04/07	<500	<5	3	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/04/08	<50	<2	0.6	<0.5	<0.5	<0.5	--	--	--	--	--	--	--	--	--	--	--	--
06/03/08	<500	<5	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/02/08	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
12/12/08	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
03/06/09	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
06/26/09	<50	<2	0.6	<0.5	<0.5	<0.5	--	--	--	--	--	--	--	--	--	--	--	--
09/29/09	**SAMPLED ANNUALLY**			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
EW-1																		
06/05-06/00	<500	120	270	<2.0	<2.0	<2.0	--	--	--	--	<2.0	--	--	<2.0	--	--	--	--
03/19-20/01[7]	<8,330	<833	437	<16.7	<16.7	<16.7	<28.6	<28.6	<28.6	<28.6	<28.6	<28.6	<28.6	<28.6	<28.6	<28.6	--	--
06/28-29/01	<8,000	<400	490	<20	<20	<20	--	--	--	--	--	--	--	--	--	--	--	--

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Table 3

Groundwater Analytical Results - Oxygenate and Other Volatile Organic Compounds

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE	ETHANOL (µg/L)	TBA (µg/L)	MTBE (µg/L)	DIPE (µg/L)	ETBE (µg/L)	TAME (µg/L)	Vinyl-chloride (µg/L)	1,1-DCE (µg/L)	trans-1,2-DCE (µg/L)	Chloro-form (µg/L)	1,2-DCA (µg/L)	TCE (µg/L)	1,1,2-TCA (µg/L)	EDB (µg/L)	Chloro-benzene (µg/L)	1,2-DCB (µg/L)	1,2-DCE (µg/L)	Acetone (µg/L)
EW-1 (cont)																		
09/18-19/01	<500	270	460	<3	<3	<3	--	--	--	--	--	--	--	--	--	--	--	--
12/20-21/01	<500	300	480	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/07-08/02	<500	370	750	<2	<2	2	--	--	--	--	--	--	--	--	--	--	--	--
06/24-25/02	<500	120	620	<2	12	2	--	--	--	--	--	--	--	--	--	--	--	--
09/24/02	<500	140	670	<2.0	13	2	--	--	--	--	--	--	--	--	--	--	--	--
12/23/02	INACCESSIBLE - VEHICLE PARKED OVER WELL						--	--	--	--	--	--	--	--	--	--	--	--
03/24-25/03	INACCESSIBLE - VEHICLE PARKED OVER WELL						--	--	--	--	--	--	--	--	--	--	--	--
06/23-24/03	<500	220	380	<5	<5	<5	--	--	--	--	--	--	--	--	--	--	--	--
09/22-23/03	INACCESSIBLE - VEHICLE PARKED OVER WELL						--	--	--	--	--	--	--	--	--	--	--	--
12/17-18/03	<500	130	440	<2	7	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/15-16/04	<500	160	210	<2	5	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/14-15/04	<500	<100	240	<2	14	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/07/04	<500	<100	110	<2	6	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/01-02/04	<500	<100	100	<2	5	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/02/05	<500	<100	40	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/08-09/05	<500	<100	26	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/22-23/05	<500	<100	30	<2	2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/07-08/05	<500	<100	31	<2	5	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/06/06	<500	<100	18	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/28-29/06	<500	9	17	<2	3	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/21/06	<500	13	8	<2	3	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/04/06	<500	11	6	<2	3	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/05/07	<500	6	4	<2	4	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/04/07	<500	8	4	<2	4	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/04/07	<500	<5	3	<2	6	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/04/07	<500	<5	3	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/04/08	<50	4	5	<0.5	2	<0.5	--	--	--	--	--	--	--	--	--	--	--	--
06/03/08	<50	12	3	<0.5	7	<0.5	--	--	--	--	--	--	--	--	--	--	--	--
09/02/08	SAMPLED SEMI-ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
12/12/08	<500	<5	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/06/09	SAMPLED SEMI-ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
06/26/09	<50	<2	1	<0.5	3	<0.5	--	--	--	--	--	--	--	--	--	--	--	--
09/29/09	**<50**	**<2**	**2**	**<0.5**	**4**	**<0.5**	--	--	--	--	--	--	--	--	--	--	--	--

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Groundwater Analytical Results - Oxygenate and Other Volatile Organic Compounds

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE	ETHANOL (µg/L)	TBA (µg/L)	MTBE (µg/L)	DIPE (µg/L)	ETBE (µg/L)	TAME (µg/L)	Vinyl-chloride (µg/L)	1,1-DCE (µg/L)	trans-1,2-DCE (µg/L)	Chloro-form (µg/L)	1,2-DCA (µg/L)	TCE (µg/L)	1,1,2-TCA (µg/L)	EDB (µg/L)	Chloro-benzene (µg/L)	1,2-DCB (µg/L)	1,2-DCE (µg/L)	Acetone (µg/L)
EW-2																		
06/05-06/00	<2,500	<500	240	<10	42	<10	--	--	--	--	<10	--	--	<10	--	--	--	**--**
03/19-20/01[8]	<10,000	<1,000	234	<20.0	36.2	114	<50.0	<50.0	<50.0	<50.0	<50.0	<50.0	<50.0	<50.0	<50.0	<50.0	--	**--**
06/28-29/01	<8,000	<400	300	<20	40	<20	--	--	--	--	--	--	--	--	--	--	--	**--**
09/18-19/01	<500	<100	180	<3	24	<3	--	--	--	--	--	--	--	--	--	--	--	**--**
12/20-21/01	<500	<100	150	<2	33	<2	--	--	--	--	--	--	--	--	--	--	--	**--**
03/07-08/02	<500	<100	220	<2	26	<2	--	--	--	--	--	--	--	--	--	--	--	**--**
06/24-25/02	<500	<100	140	<2	25	<2	--	--	--	--	--	--	--	--	--	--	--	**--**
09/24/02	INACCESSIBLE - VEHICLE PARKED OVER WELL						--	--	--	--	--	--	--	--	--	--	--	**--**
12/23/02	INACCESSIBLE - VEHICLE PARKED OVER WELL						--	--	--	--	--	--	--	--	--	--	--	**--**
03/24-25/03	INACCESSIBLE - VEHICLE PARKED OVER WELL						--	--	--	--	--	--	--	--	--	--	--	**--**
06/23-24/03	INACCESSIBLE - VEHICLE PARKED OVER WELL						--	--	--	--	--	--	--	--	--	--	--	**--**
09/22-23/03	INACCESSIBLE - VEHICLE PARKED OVER WELL						--	--	--	--	--	--	--	--	--	--	--	**--**
12/17-18/03	<500	<100	110	<2	11	<2	--	--	--	--	--	--	--	--	--	--	--	**--**
03/15-16/04	<500	<100	98	<2	8	<2	--	--	--	--	--	--	--	--	--	--	--	**--**
06/14-15/04	<500	<100	46	<2	2	<2	--	--	--	--	--	--	--	--	--	--	--	**--**
09/07/04	<500	<100	110	<2	17	<2	--	--	--	--	--	--	--	--	--	--	--	**--**
12/01-02/04	<500	<100	130	<2	31	<2	--	--	--	--	--	--	--	--	--	--	--	**--**
03/02/05	<500	<100	25	<2	4	<2	--	--	--	--	--	--	--	--	--	--	--	**--**
06/08-09/05	<500	<100	76	<2	20	<2	--	--	--	--	--	--	--	--	--	--	--	**--**
09/22-23/05	<500	<100	31	<2	13	<2	--	--	--	--	--	--	--	--	--	--	--	**--**
12/07-08/05	<500	<100	29	<2	12	<2	--	--	--	--	--	--	--	--	--	--	--	**--**
03/06/06	<500	<100	18	<2	7	<2	--	--	--	--	--	--	--	--	--	--	--	**--**
06/28-29/06	<500	<5	25	<2	5	<2	--	--	--	--	--	--	--	--	--	--	--	**--**
09/21/06	<500	<5	11	<2	4	<2	--	--	--	--	--	--	--	--	--	--	--	**--**
12/04/06	<500	<5	15	<2	3	<2	--	--	--	--	--	--	--	--	--	--	--	**--**
03/05/07	<500	<5	13	<2	6	<2	--	--	--	--	--	--	--	--	--	--	--	**--**
06/04/07	<500	<5	14	<2	5	<2	--	--	--	--	--	--	--	--	--	--	--	**--**
09/04/07	<500	<5	11	<2	4	<2	--	--	--	--	--	--	--	--	--	--	--	**--**
12/04/07	<500	<5	12	<2	4	<2	--	--	--	--	--	--	--	--	--	--	--	**--**
03/04/08	<50	<2	12	<0.5	5	<0.5	--	--	--	--	--	--	--	--	--	--	--	**--**
06/03/08	<50	2	10	<0.5	7	<0.5	--	--	--	--	--	--	--	--	--	--	--	--
09/02/08	SAMPLED SEMI-ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
12/12/08	<500	<5	11	<2	17	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/06/09	SAMPLED SEMI-ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
06/26/09	<50	<2	28	<0.5	22	<0.5	--	--	--	--	--	--	--	--	--	--	--	--
09/29/09	**<50**	**<2**	**32**	**<0.5**	**22**	**<0.5**	--	--	--	--	--	--	--	--	--	--	--	--

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Table 3

Groundwater Analytical Results - Oxygenate and Other Volatile Organic Compounds

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE	ETHANOL (µg/L)	TBA (µg/L)	MTBE (µg/L)	DIPE (µg/L)	ETBE (µg/L)	TAME (µg/L)	Vinyl-chloride (µg/L)	1,1-DCE (µg/L)	trans-1,2-DCE (µg/L)	Chloro-form (µg/L)	1,2-DCA (µg/L)	TCE (µg/L)	1,1,2-TCA (µg/L)	EDB (µg/L)	Chloro-benzene (µg/L)	1,2-DCB (µg/L)	1,2-DCE (µg/L)	Acetone (µg/L)
EW-3																		
06/05-06/00	<500	<100	25	<2.0	<2.0	<2.0	--	--	--	--	5.0	--	--	<2.0	--	--	--	**--**
03/19-20/01[9]	<7,140	<714	17.6	<14.3	<14.3	<14.3	<20.0	<20.0	<20.0	<20.0	<20.0	<20.0	<20.0	<20.0	52.5	<20.0	--	**--**
06/28-29/01	<800	<40	21	<2.0	<2.0	<2.0	--	--	--	--	--	--	--	--	--	--	--	**--**
09/18-19/01	<500	<100	15	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	**--**
12/20-21/01	<500	<100	11	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	**--**
03/07-08/02	<500	<100	8	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	**--**
06/24-25/02	<500	<100	14	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	**--**
09/24/02	<500	<100	7	<3.0	<3.0	<3.0	--	--	--	--	--	--	--	--	--	--	--	**--**
09/24/02	INACCESSIBLE - VEHICLE PARKED OVER WELL						--	--	--	--	--	--	--	--	--	--	--	**--**
12/23/02	INACCESSIBLE - VEHICLE PARKED OVER WELL						--	--	--	--	--	--	--	--	--	--	--	**--**
03/24-25/03	<500	<100	8	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	**--**
06/23-24/03	<500	<100	9	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	**--**
09/22-23/03	<500	<100	4	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	**--**
12/17-18/03	<500	<100	7	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	**--**
03/15-16/04	<500	<100	16	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	**--**
06/14-15/04	<500	<100	10	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	**--**
09/07/04	<500	<100	31	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	**--**
12/01-02/04	<500	<100	31	<2	2	<2	--	--	--	--	--	--	--	--	--	--	--	**--**
03/02/05	<500	<100	28	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	**--**
06/08-09/05	<500	<100	23	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	**--**
09/22-23/05	<500	<100	45	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	**--**
12/07-08/05	<500	<100	44	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	**--**
03/06/06	<500	<100	3	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	**--**
06/28-29/06	<500	<5	18	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	**--**
09/21/06	<500	<5	23	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	**--**
12/04/06	<500	<5	15	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	**--**
03/05/07	<500	<5	30	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	**--**
06/04/07	<500	<5	36	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	**--**
09/04/07	<500	<5	29	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	**--**
12/04/07	<500	<5	33	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	**--**
03/04/08	<50	<2	30	<0.5	0.7	<0.5	--	--	--	--	--	--	--	--	--	--	--	**--**
06/03/08	<50	<2	28	<0.5	0.7	<0.5	--	--	--	--	--	--	--	--	--	--	--	--
09/02/08	SAMPLED SEMI-ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
12/12/08	<500	<5	20	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/06/09	SAMPLED SEMI-ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
06/26/09	<50	<2	19	<0.5	<0.5	<0.5	--	--	--	--	--	--	--	--	--	--	--	--
09/29/09	**<50**	**<2**	**19**	**<0.5**	**<0.5**	**<0.5**	--	--	--	--	--	--	--	--	--	--	--	--

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Table 3

Groundwater Analytical Results - Oxygenate and Other Volatile Organic Compounds

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE	ETHANOL (µg/L)	TBA (µg/L)	MTBE (µg/L)	DIPE (µg/L)	ETBE (µg/L)	TAME (µg/L)	Vinyl-chloride (µg/L)	1,1-DCE (µg/L)	trans-1,2-DCE (µg/L)	Chloro-form (µg/L)	1,2-DCA (µg/L)	TCE (µg/L)	1,1,2-TCA (µg/L)	EDB (µg/L)	Chloro-benzene (µg/L)	1,2-DCB (µg/L)	1,2-DCE (µg/L)	Acetone (µg/L)
EW-4																		
06/05-06/00	<500	<100	<2.0	<2.0	<2.0	<2.0	--	--	--	--	5.4	--	--	<2.0	--	--	--	--
03/19-20/01[10]	<1,000	<100	<2.00	<2.00	<2.00	<2.00	2.51	<2.50	14.5	<2.50	<2.50	<2.50	<2.50	<2.50	118	4.23	--	--
06/28-29/01	<800	<40	<2.0	<2.0	<2.0	<2.0	--	--	--	--	--	--	--	--	--	--	--	--
09/18-19/01	<500	<100	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
12/20-21/01	<500	<100	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
03/07-08/02	<500	<100	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
06/24-25/02	<500	<100	<2	<2	<2	<2	--	--	--	--	--	--	--	--	--	--	--	--
09/24/02[12]	<500	<100	<2	<2	<2	<2	10	2	41	<1	6	1	<1.0	<2	260	11	--	--
09/24/02	INACCESSIBLE - VEHICLE PARKED OVER WELL						--	--	--	--	--	--	--	--	--	--	--	--
12/23/02	INACCESSIBLE - VEHICLE PARKED OVER WELL						--	--	--	--	--	--	--	--	--	--	--	--
03/24-25/03[15]	<500	<100	<2	<2	<2	<2	10	2	38	<1	<2	<1	<1	<2	290	10	--	--
06/23-24/03[18]	<500	<100	<2	<2	<2	<2	10	2	34	<1	5	1	<1	<2	290	9	--	--
09/22-23/03[20]	<500	<100	<2	<2	<2	<2	12	2	45	<1	3	1	<1	<2	240	11	--	--
12/17-18/03[23]	<500	<100	<2	<2	<2	<2	7	1	29	<1	<2	1	2	<2	170	8	--	12
03/15-16/04[25]	<500	<100	<2	<2	<2	<2	17	1	18	<1	<2	2	<1	<2	150	11	--	--
06/14-15/04[28]	<500	<100	<2	<2	<2	<2	8	1	9	<1	6	1	<1	<2	140	9	--	13
09/07/04[30]	<500	<100	<2	<2	<2	<2	2	<1	4	<1	7	1	1	<2	22	4	--	--
12/01-02/04[33]	<500	<100	4	<2	<2	<2	16	<1	5	<1	13	1	<1	<2	22	6	--	--
03/02/05[35]	<500	<100	<2	<2	<2	<2	18	3	18	<1	14	2	2	<2	53	8	--	10
06/08-09/05[38]	<500	<100	<2	<2	<2	<2	20	4	26	<1	9	1	<1	<2	84	14	--	--
09/22-23/05[40]	<500	<100	<2	<2	<2	<2	11	3	18	<1	6	<1	<1	<2	56	9	--	--
12/07-08/05[43]	<500	<100	<2	<2	<2	<2	15	3	15	<1	<2	<1	<1	<2	49	8	--	--
03/06/06[45]	<500	<100	<2	<2	<2	<2	11	2	10	<1	7	2	2	<2	41	9	--	--
06/28-29/06[48]	<50	<5	<0.5	<0.5	<0.5	<0.5	35	2	6	<0.8	9	1	2	<0.5	28	6	--	--
09/21/06[50]	<500	<5	4	<2	<2	<2	150	7	8	<0.8	16	1	1	<0.5	25	3	--	--
12/4/06[53]	<50	<5	<0.5	<0.5	<0.5	<0.5	22	3	6	<0.8	7	1	1	<0.5	25	6	--	--
03/05/07[55]	<50	<5	0.6	<0.5	<0.5	<0.5	9	2	6	<0.8	6	2	1	<0.5	33	8	--	--
06/04/07[55]	<500	<5	<2	<2	<2	<2	7	2	6	<0.8	8	2	2	<2	38	7	--	--
09/04/07[33]	<500	<5	<2	<2	<2	<2	14	3	6	<0.8	6	<1	1	<2	40	8	--	--
12/04/07[61]	<500	<5	<2	<2	<2	<2	2	1	4	<0.8	3	<0.8	<0.8	<2	33	6	--	--
03/04/08[63]	<500	<5	<2	<2	<2	<2	<1	<0.8	2	<0.8	<2	<1	<0.8	<2	1	4	--	--
06/03/08	<500	<5	<2	<2	<2	<2	<1	<0.8	<0.8	<0.8	<2	<1	<0.8	<2	<0.8	<1	--	<6
09/02/08	SAMPLED SEMI-ANNUALLY		--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
12/12/08[67]	<500	<5	<2	<2	<2	<2	<1	<0.8	2	<0.8	<2	<1	<0.8	<2	19	4	--	<6
03/06/09	SAMPLED SEMI-ANNUALLY		--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
6/26/2009[71]	<50	<5	<0.5	<0.5	<0.5	<0.5	<1	<0.8	3	<0.8	4	<1	<0.8	<0.5	18	4	--	<6
09/29/09	**<50**	**<2**	**<0.5**	**<0.5**	**<0.5**	**<0.5**	--	--	--	--	--	--	--	--	--	--	--	--

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Table 3

Groundwater Analytical Results - Oxygenate and Other Volatile Organic Compounds

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE	ETHANOL (µg/L)	TBA (µg/L)	MTBE (µg/L)	DIPE (µg/L)	ETBE (µg/L)	TAME (µg/L)	Vinyl-chloride (µg/L)	1,1-DCE (µg/L)	trans-1,2-DCE (µg/L)	Chloro-form (µg/L)	1,2-DCA (µg/L)	TCE (µg/L)	1,1,2-TCA (µg/L)	EDB (µg/L)	Chloro-benzene (µg/L)	1,2-DCB (µg/L)	1,2-DCE (µg/L)	Acetone (µg/L)
PZ-1																		
06-05-06/00	<500	<100	5.9	<2.0	<2.0	<2.0	--	--	--	--	<2.0	--	--	<2.0	--	--	--	--
06/28-29/01	<8,000	<400	<20	<20	<20	<20	--	--	--	--	<20	--	--	<20	--	--	--	--
06/24-25/02	UNABLE TO SAMPLE - BAILER COULD NOT BE INSERTED						--	--	--	--	--	--	--	--		--	--	--
09/22-23/03	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
06/14-15/04	<500	<100	2	<2	<2	<2	--	--	--	--	<2	--	--	<2	--	--	--	--
09/07/04	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
12/01-02/04	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
03/02/05	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
06/08-09/05	NOT SAMPLED DUE TO INSUFFICIENT WATER						--	--	--	--	--	--	--	--	--	--	--	--
09/22-23/05	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
12/07-08/05	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
03/06/06	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
06/28-29/06	NOT SAMPLED DUE TO INSUFFICIENT WATER						--	--	--	--	--	--	--	--	--	--	--	--
09/21/06	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
12/04/06	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
03/05/07	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
06/04/07	<500	<5	13	<2	<2	<2	--	--	--	--	<2	--	--	<2	--	--	--	--
09/04/07	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
12/04/07	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
03/04/08	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
06/03/08[64]	<500	<5	9	<2	<2	<2	--	--	--	--	<2	--	--	<2	--	--	--	--
09/02/08	<500	<5	8	<2	<2	<2	--	--	--	--	<2	--	--	<2	--	--	--	--
12/12/08	<500	<5	7	<2	<2	<2	--	--	--	--	<2	--	--	<2	--	--	--	--
03/06/09	<50	<2	1	<0.5	<0.5	<0.5	--	--	--	--	<0.5	--	--	<0.5	--	--	--	--
06/26/09	<50	<2	6	<0.5	<0.5	<0.5	--	--	--	--	<0.5	--	--	<0.5	--	--	--	--
10/07/09	**<50**	**<2**	**8**	**<0.5**	**<0.5**	**<0.5**	--	--	--	--	**<0.5**	--	--	**<0.5**	--	--	--	--
PZ-2																		
06/28-29/01	<400	<20	<1.0	<1.0	<1.0	<1.0	--	--	--	--	<1.0	--	--	<1.0	--	--	--	--
06/24-25/02	UNABLE TO SAMPLE - BAILER COULD NOT BE INSERTED						--	--	--	--	--	--	--	--		--	--	--
09/22-23/03	INACCESSIBLE - OBSTRUCTION IN WELL @ 16.62 FEET						--	--	--	--	--	--	--	--		--	--	--
06/14-15/04[28]	<500	<100	15	<2	<2	<2	--	--	--	--	<2	--	--	<2	--	--	--	--
09/07/04	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
12/01-02/04	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
03/02/05	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
06/08-09/05	NOT SAMPLED DUE TO INSUFFICIENT WATER						--	--	--	--	--	--	--	--	--	--	--	--
09/22-23/05	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
12/07-08/05	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
03/06/06	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
06/28-29/06	<500	<5	<2	<2	<2	<2	--	--	--	--	<2	--	--	<2	--	--	--	--
09/21/06	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
12/04/06	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

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Table 3

Groundwater Analytical Results - Oxygenate and Other Volatile Organic Compounds

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID/ DATE	ETHANOL (µg/L)	TBA (µg/L)	MTBE (µg/L)	DIPE (µg/L)	ETBE (µg/L)	TAME (µg/L)	Vinyl-chloride (µg/L)	1,1-DCE (µg/L)	trans-1,2-DCE (µg/L)	Chloro-form (µg/L)	1,2-DCA (µg/L)	TCE (µg/L)	1,1,2-TCA (µg/L)	EDB (µg/L)	Chloro-benzene (µg/L)	1,2-DCB (µg/L)	1,2-DCE (µg/L)	Acetone (µg/L)
PZ-2 (cont)																		
03/05/07	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	**--**
06/04/07	<500	<5	11	<2	<2	<2	--	--	--	--	<2	--	--	<2	--	--	--	**--**
09/04/07	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	**--**
12/04/07	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	**--**
03/04/08	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	**--**
06/03/08	<50	<2	17	<0.5	1	<0.5	--	--	--	--	<0.5	--	--	<0.5	--	--	--	--
09/02/08	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	**--**
12/12/08	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	**--**
03/06/09	SAMPLED ANNUALLY			--	--	--	--	--	--	--	--	--	--	--	--	--	--	**--**
06/26/09	<50	<2	14	<0.5	1	<0.5	--	--	--	--	<0.5	--	--	<0.5	--	--	--	--
09/29/09	**<50**	**5**	**14**	**<0.5**	**1**	**<0.5**	--	--	--	--	**<0.5**	--	--	**<0.5**	--	--	--	--
QC																		
04/11/90	--	--	--	--	--	--	<10	<5.0	--	<5.0	<5.0	<5.0	<5.0	<0.02	<5.0	<5.0	<5.0	**--**
04/27/90	--	--	--	--	--	--	<10	<5.0	--	<5.0	<5.0	<5.0	<5.0	<0.02	<5.0	<5.0	<5.0	**--**

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Table 3

Groundwater Analytical Results - Oxygenate and Other Volatile Organic Compounds

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

EXPLANATIONS:

Groundwater monitoring data and laboratory analytical results prior to June 5, 2000, were compiled from reports prepared by Blaine Tech Services, Inc.
Groundwater monitoring data and laboratory analytical results from June 5, 2000 to March 6, 2009 were provided by Gettler-Ryan, Inc.
Current groundwater monitoring data was provided by Blaine Tech Services, Inc and current laboratory analytical results were provided by Lancaster Laboratories.

TBA = t-Butyl alcohol
MTBE = Methyl Tertiary Butyl Ether
DIPE = di-Isopropyl ether
ETBE = Ethyl t-butyl ether
TAME = t-Amyl methyl ether
EDB = Ethylene Dibromide/1,2-Dibromoethane
1,2-DCB = 1,2-Dichlorobenzene
1,2-DCA = 1,2-Dichloroethane
1,1-DCE = 1,1-Dichloroethene
1,2-DCE = 1,2-Dichloroethene
trans-1,2-DCE = trans-1,2-Dichloroethene
1,1,2-TCA = 1,1,2-Trichloroethane
TCE = Trichloroethene
(ppb) = Parts per billion
(µg/L) **=** Micrograms per liter
-- = Not Analyzed

1 Laboratory report indicates Benzene was detected at 2,540 ppb, Isopropylbenzene at 104 ppb, n-Propylbenzene at 205 ppb and Total Xylenes at 36.1 ppb.
2 Laboratory report indicates Benzene was detected at 3,170 ppb, Ethylbenzene at 567 ppb, Isopropylbenzene at 90.1 ppb, Naphthalene at 110 ppb, n-Propylbenzene at 162 ppb, Toluene at 73.9 ppb, 1,2,4-Trimethylbenzene at 386 ppb, 1,3,5-Trimethylbenzene at 42.3 ppb and Total Xylenes at 877 ppb.
3 Laboratory report indicates Benzene was detected at 436 ppb, sec-Butylbenzene at 10.6 ppb, Ethylbenzene at 27.1 ppb, Isopropylbenzene at 11.5 ppb, n-Propylbenzene at 16.9 ppb, and Toluene at 8.16 ppb.
4 Laboratory report indicates Benzene was detected at 3,530 ppb, Ethylbenzene at 239 ppb, Isopropylbenzene at 56.9 ppb, n-Propylbenzene at 107 ppb and Toluene at 111 ppb.
5 Laboratory report indicates Tert-butylbenzene was detected at 4.39 ppb and Isopropylbenzene at 0.502 ppb.
6 Laboratory report indicates Benzene was detected at 2,000 ppb, Ethylbenzene at 737 ppb, Isopropylbenzene at 99.6 ppb, n-Propylbenzene at 195 ppb, 1,2,4-Trimethylbenzene at 480 ppb, and Total Xylenes at 27.4 ppb.
7 Laboratory report indicates Benzene was detected at 2,120 ppb, Ethylbenzene at 69.1 ppb, Isopropylbenzene at 91.7 ppb, Naphthalene at 77.3 ppb, n-Propylbenzene at 201 ppb, and Total Xylenes at 38.3 ppb.
8 Laboratory report indicates Benzene was detected at 4,580 ppb, Isopropylbenzene at 69.3 ppb and n-Propylbenzene at 122 ppb.
9 Laboratory report indicates Benzene was detected at 1,680 ppb, Isopropylbenzene at 28.6 ppb and n-Propylbenzene at 56.4 ppb.
10 Laboratory report indicates Benzene was detected at 157 ppb, sec-Butylbenzene at 7.49 ppb, Ethylbenzene at 13.8 ppb, Isopropylbenzene at 11.2 ppb, n-Propylbenzene at 11.9 ppb, Toluene at 2.78 ppb, and Total Xylenes at 2.91 ppb.
11 Laboratory report indicates Benzene was detected at 1,800 ppb, Toluene at 72 ppb, Ethylbenzene at 160 ppb, Total Xylenes at 64 ppb, Isopropylbenzene at 39 ppb, n-Propylbenzene at 85 ppb, 1,3,5-Trimethylbenzene at 33 ppb, tert-Butylbenzene at 6 ppb, sec-Butylbenzene at 19 ppb, p-Isopropyltoluene at 7 ppb, 1,4-Dichlorobenzene at 8 ppb, n-Butylbenzene at 13 ppb, and Naphthalene at 27 ppb.
12 Laboratory report indicates cis-1,2-Dichloroethene was detected at 13 ppb, Benzene at 140 ppb, Toluene at 4 ppb, Ethylbenzene at 14 ppb, Total Xylenes were at 5 ppb, Isopropylbenzene at 16 ppb, n-Propylbenzene at 32 ppb, 1,3,5-Trimethylbenzene at 4 ppb, tert-Butylbenzene at 2 ppb, sec-Butylbenzene at 12 ppb, 1,4-Dichlorobenzene at 3 ppb, n-Butylbenzene at 8 ppb, and Naphthalene at 6 ppb.
13 Laboratory report indicates Benzene was detected at 1,800 ppb, Toluene at 62 ppb, Ethylbenzene at 130 ppb, Total Xylenes at 45 ppb, Isopropylbenzene at 41 ppb, n-Propylbenzene at 88 ppb, 1,3,5-Trimethylbenzene at 4 ppb, tert-Butylbenzene at 8 ppb, sec-Butylbenzene at 22 ppb, p-Isopropyltoluene at 7 ppb, 1,4-Dichlorobenzene at 8 ppb, n-Butylbenzene at 15 ppb, and Naphthalene at 37 ppb.
14 Laboratory report indicates Benzene was detected at 1,600 ppb, Toluene at 62 ppb, Ethylbenzene at 150 ppb, Total Xylenes at 54 ppb, Isopropylbenzene at 45 ppb, n-Propylbenzene at 94 ppb, 1,3,5-Trimethylbenzene at 37 ppb, tert-Butylbenzene at 6 ppb, sec-Butylbenzene at 21 ppb, p-Isopropyltoluene at 12 ppb, 1,4-Dichlorobenzene at 8 ppb, n-Butylbenzene at 15 ppb, and Naphthalene at 48 ppb.

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Table 3

Groundwater Analytical Results - Oxygenate and Other Volatile Organic Compounds

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

EXPLANATIONS (CONT):

15 Laboratory report indicates cis-1,2-Dichloroethene was detected at 10 ppb, Benzene at 110 ppb, Toluene at 3 ppb, Ethylbenzene at 7 ppb, Total Xylenes were at 3.8 ppb, Isopropylbenzene at 16 ppb, n-Propylbenzene at 29 ppb, 1,3,5-Trimethylbenzene at 3 ppb, tert-Butylbenzene at 1 ppb, sec-Butylbenzene at 10 ppb, 1,4-Dichlorobenzene at 3 ppb, n-Butylbenzene at 4 ppb, 1,2-Dichlorobenzene at 10 ppb and Naphthalene at 5 ppb.

16 Laboratory report indicates cis-1,2-Dichloroethene was detected at 9 ppb, Benzene at 88 ppb, Toluene at 0.6 ppb, Isopropylbenzene at 2 ppb, n-Propylbenzene at 2 ppb, tert-Butylbenzene at 2 ppb, sec-Butylbenzene at 2 ppb and 1,4-Dichlorobenzene at 3 ppb.

17 Laboratory report indicates Benzene was detected at 1,600 ppb, Toluene at 64 ppb, Ethylbenzene at 130 ppb, m+p Xylene at 30 ppb, o-Xylene at 24 ppb, Isopropylbenzene at 42 ppb, n-Propylbenzene at 94 ppb, 1,3,5-Trimethylbenzene at 6 ppb, tert-Butylbenzene at 6 ppb, sec-Butylbenzene at 22 ppb, p-Isopropyltoluene at 13 ppb, 1,4 Dichlorobenzene at 8 ppb, n-Butylbenzene at 16 ppb and Naphthalene at 58 ppb.

18 Laboratory report indicates cis-1,2-Dichloroethene was detected at 9 ppb, Benzene at 100 ppb, Toluene at 3 ppb, Ethylbenzene at 5 ppb, m+p Xylene at 0.8 ppb, o-Xylene at 3 ppb, Isopropylbenzene at 15 ppb, n-Propylbenzene at 31 ppb, tert-Butylbenzene at 1 ppb, sec-Butylbenzene at 11 ppb, 1,4 Dichlorobenzene at 3 ppb, n-Butylbenzene at 5 ppb, and Naphthalene at 4 ppb.

19 Laboratory report indicates Benzene was detected at 1,400 ppb, Toluene at 63 ppb, Ethylbenzene at 78 ppb, m+p Xylene at 24 ppb, o-Xylene at 19 ppb, Isopropylbenzene at 42 ppb, n-Propylbenzene at 98 ppb, 1,3,5-Trimethylbenzene at 4 ppb, tert-Butylbenzene at 7 ppb, sec-Butylbenzene at 24 ppb, p-Isopropyltoluene at 7 ppb, 1,4-Dichlorobenzene at 8 ppb, n-Butylbenzene at 19 ppb, 1,2-Dichlorobenzene at 5 ppb and Naphthalene at 55 ppb.

20 Laboratory report indicates cis-1,2-Dichloroethene was detected at 11 ppb, Benzene at 43 ppb, Toluene at 1 ppb, Chlorobenzene at 240 ppb, Ethylbenzene at 2 ppb, Isopropylbenzene at 6 ppb, n-Propylbenzene at 11 ppb, sec-Butylbenzene at 5 ppb, 1,4-Dichlorobenzene at 2 ppb and n-Butylbenzene at 2 ppb.

21 Laboratory report indicates cis-1,2-Dichloroethene was detected at 7 ppb, Benzene at 85 ppb, Toluene at 2 ppb, Ethylbenzene at 3 ppb, m+p Xylene at 1 ppb, o-Xylene at 0.6 ppb, Isopropylbenzene at 2 ppb, n-Propylbenzene at 2 ppb, tert-Butylbenzene at 3 ppb, sec-Butylbenzene at 2 ppb and 1,4-Dichlorobenzene at 3 ppb.

22 Laboratory report indicates Benzene at 790 ppb, Toluene at 16 ppb, Ethylbenzene at 8 ppb, sec- Butylbenzene at 16 ppb, m+p Xylene at 7 ppb, o-Xylene at 4 ppb, Isopropylbenzene at 20 ppb, n-Propylbenzene at 35 ppb, 1,3,5-Trimethylbenzene at 6 ppb, tert-Butylbenzene at 7 ppb, 1,4-Dichlorobenzene at 6 ppb, n-Butylbenzene at 10 ppb and Naphthalene at 6 ppb.

23 Laboratory report indicates cis-1,2-Dichloroethene at 6 ppb, Benzene at 31 ppb, Toluene at 0.7 ppb, Ethylbenzene at 0.8 ppb, Isopropylbenzene at 3 ppb, n-Propylbenzene at 2 ppb, sec-Butylbenzene at 3 ppb and 2-Butanone at 6 ppb.

24 Laboratory report indicates cis-1,2-Dichloroethene at 11 ppb, Benzene at 59 ppb, Toluene at 1 ppb, 1,1,2-Trichloroethane at 5 ppb, Ethylbenzene at 3 ppb, m+p-Xylene at 1 ppb, o-Xylene at 0.6 ppb, 1,2,3-Trichloropropane at 1 ppb and 2-Butanone at 47 ppb.

25 Laboratory report indicates cis-1,2-Dichloroethene at 6 ppb, Benzene at 41 ppb, Toluene at 1 ppb, Ethylbenzene at 0.8 ppb, m+p-Xylene at 0.5 ppb, Isopropylbenzene at 3 ppb, sec-Butylbenzene at 2 ppb, 1,4-Dichlorobenzene at 2 ppb and 2-Butanone at 64 ppb.

26 Laboratory report indicates cis-1,2-Dichloroethene at 10 ppb and Benzene at 13 ppb.

27 Laboratory report indicates cis-1,2-Dichloroethene at 3 ppb, Ethylbenzene at 3 ppb, m+p-Xylene at 1 ppb, o-Xylene at 0.9 ppb, tert-Butylbenzene at 1 ppb and 1,4-Dichlorobenzene at 1 ppb.

28 Laboratory report indicates Benzene at 33 ppb, Toluene at 2 ppb, Ethylbenzene at 2 ppb, m+p-Xylene at 0.8 ppb, o-Xylene at 0.8 ppb, Isopropylbenzene at 4 ppb, n-Propylbenzene at 6 ppb, 1,4-Dichlorobenzene at 1 ppb, Naphthalene at 4 ppb, 2-Butanone at 570 ppb and sec-Butylbenzene at 2 ppb.

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Table 3

Groundwater Analytical Results - Oxygenate and Other Volatile Organic Compounds

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

EXPLANATIONS (CONT):

29 Laboratory report indicates cis-1,2-Dichloroethene at 3ppb, Benzene at 50 ppb, Toluene at 4 ppb, Ethylbenzene at 8 ppb, m+p-Xylene at 4 ppb, o-Xylene at 2 ppb, n-Propylbenzene at 2 ppb, 1,3,5-Trimethylbenzene at 2 ppb, tert-Butylbenzene at 2 ppb, 1,4-Dichlorobenzene at 2 ppb, 2-Butanone at 31 ppb, and 4-Methyl-2-pentanone at 27 ppb.

30 Laboratory report indicates cis-1,2-Dichloroethene at 3 ppb, Benzene at 2 ppb, o-Xylene at 0.7 ppb, 1,4-Dichlorobenzene at 1 ppb and 2-Butanone at 5 ppb.

31 Laboratory report indicates cis-1,2-Dichloroethene at 5 ppb and Benzene at 0.8 ppb.

32 Laboratory report indicates cis-1,2-Dichloroethene at 2 ppb and Benzene at 0.5 ppb.

33 Laboratory report indicates cis-1,2-Dichloroethene at 5 ppb and Benzene at 1 ppb.

34 Laboratory report indicates cis-1,2-Dichloroethene at 15 ppb, and Benzene at 26 ppb, Toluene at 1 ppb, Eythylbenzene at 9 ppb, m+p-Xylene at 4 ppb, o-Xylene at 3 ppb, Isopropylbenzene at 3 ppb, n-Propylbenzene at 4 ppb, 1,3,5-Trimethylbenzene at 3 ppb, tert-Butylbenzene at 3 ppb, 1,2,4-Trimethylbenzene at 1 ppb, sec-Butylbenzene at 3 ppb, p-Isopropyltoluene at 1 ppb, 1,4-Dichlorobenzene at 1 ppb, n-Butylbenzene at 1 ppb, 2-Butanone at 17 ppb and 4-Methyl-2-pentanone at 62 ppb.

35 Laboratory report indicates cis-1,2-Dichloroethene at 9 ppb, Benzene at 2 ppb and 2-Butanone at 11 ppb.

36 Laboratory report indicates cis-1,2-Dichloroethene at 7 ppb and Benzene at 3 ppb.

37 Laboratory report indicates cis-1,2-Dichloroethene at 12 ppb, Benzene at 11 ppb, Toluene at 0.8 ppb, Eythylbenzene at 1 ppb and 1,4-Dichlorobenzene at 1 ppb.

38 Laboratory report indicates cis-1,2-Dichloroethene at 15 ppb and Benzene at 1 ppb.

39 Laboratory report indicates cis-1,2-Dichloroethene at 11 ppb, Benzene at 5 ppb and Toluene at 0.6 ppb.

40 Laboratory report indicates cis-1,2-Dichloroethene at 11 ppb and Benzene at 1 ppb.

41 Laboratory report indicates cis-1,2-Dichloroethene at 9 ppb and Benzene at 2 ppb.

42 Laboratory report indicates cis-1,2-Dichloroethene at 11 ppb and Benzene at 4 ppb.

43 Laboratory report indicates cis-1,2-Dichloroethene at 10 ppb and Benzene at 2 ppb.

44 Laboratory report indicates cis-1,2-Dichloroethene at 1 ppb and Benzene at 0.8 ppb and 4-Methyl-2-pentanone at 3 ppb.

45 Laboratory report indicates cis-1,2-Dichloroethene at 6 ppb and Benzene at 1 ppb.

46 Laboratory report indicates cis-1,2-Dichloroethene at 7 ppb and Benzene at 5 ppb.

47 Laboratory report indicates cis-1,2-Dichloroethene at 2 ppb and Benzene at 1 ppb.

48 Laboratory report indicates cis-1,2-Dichloroethene at 3 ppb and Benzene at 3 ppb.

49 Laboratory report indicates cis-1,2-Dichloroethene was detected at 4 ppb.

50 Laboratory report indicates cis-1,2-Dichloroethene at 7 ppb, Benzene at 5 ppb.

51 Laboratory report indicates cis-1,2-Dichloroethene at 9 ppb, Benzene at 1 ppb, Toluene at 2 ppb, Ethylbenzene at 0.6 ppb, m+p-Xylene at 2 ppb, o-Xylene at 1 ppb, and 1,2,4-Trimethylbenzene at 2 ppb.

52 Laboratory report indicates cis-1,2-Dichloroethene at 5 ppb, Benzene at 3 ppb, Toluene at 1 ppb, m+p-Xylene at 2 ppb, o-Xylene at 0.7 ppb, 1,2,4-Trimethylbenzene at 1 ppb and 2-Butanone at 9 ppb.

53 Laboratory report indicates cis-1,2-Dichloroethene at 4 ppb, Benzene at 1 ppb, Toluene at 0.7 ppb and m+p-Xylene at 0.9 ppb.

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Table 3

Groundwater Analytical Results - Oxygenate and Other Volatile Organic Compounds

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

EXPLANATIONS (CONT):

54 Laboratory report indicates cis-1,2-Dichloroethene at 1 ppb, Benzene at 10 ppb, Chlorobenzene at 12 ppb, m+p-Xylene at 0.6 ppb and 2-Butanone at 4 ppb.
55 Laboratory report indicates cis-1,2-Dichloroethene at 4 ppb and Benzene at 0.7 ppb.
56 Laboratory report indicates cis-1,2-Dichloroethene at 6 ppb and Benzene at 0.6 ppb.
57 Laboratory report indicates cis-1,2-Dichloroethene at 5 ppb, Benzene at 6 ppb and Toluene at 0.7 ppb.
58 Laboratory report indicates cis-1,2-Dichloroethene at 6 ppb and Benzene at 3 ppb.
59 Laboratory report indicates cis-1,2-Dichloroethene was detected at 3ppb and Benzene at 0.9 ppb.
60 Laboratory report indicates cis-1,2-Dichloroethene was detected at 6 ppb, Benzene at 5 ppb and toluene at 0.5 ppb.
61 Laboratory report indicates cis-1,2-Dichloroethene was detected at 4 ppb, Benzene at 0.6 ppb and toluene at 0.5 ppb.
62 Laboratory report indicates cis-1,2-Dichloroethene was detected at 3 ppb and Benzene at 4 ppb.
63 Laboratory report indicates cis-1,2-Dichloroethene was detected at 2 ppb.
64 Laboratory report indicates Surrogate recoveries are outside of QC limits for the GC/MS volatile fraction. The analysis was repeated several times and the surrogate recoveries were within QC limits but were unable to be reported due to other QC issues. The re-analysis results confirmed the reported results for the target compounds.
65 Laboratory report indicates cis-1,2-Dichloroethane was detected at 1µg/L and Toluene at 0.7 µg/L.
66 Laboratory report indicates cis-1,2-Dichloroethene was detected at 1µg/L, Benzene at 10 µg/L and Toluene at 0.5 µg/L.
67 Laboratory report indicates cis-1,2-Dichloroethene was detected at 1µg/L.
68 Laboratory reports indicates reporting limits for GC/MS volatile compounds were raised due to sample foaming.
69 Laboratory report indicates cis-1,2-Dichloroethene was detected at 5 µg/L and Benzene at 0.6 µg/L.
70 Laboratory report indicates cis-1,2-Dichloroethene was detected at 3 µg/L and Benzene at 2 µg/L.
71 Laboratory report indicates cis-1,2-Dichloroethene was detected at 2 µg/L.
72 Laboratory report indicates cis-1,2-Dichloroethene was detected at 3 µg/L and Benzene at 3 µg/L.

NOTE: All other Full Scan Volatile Organic Compounds (VOCs) were less than the reporting limit, unless noted above.

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Table 4

Monitored Natural Attenuation Parameters

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID	DATE	D.O. Pre-Purge *(mg/L)*	D.O. Post-Purge *(mg/L)*	ORP Pre-Purge *(mV)*	ORP Post-Purge *(mV)*	Sulfate *(µg/L)*	Nitrate Nitrogen *(µg/L)*	Ferrous Iron *(µg/L)*	Methane *(µg/L)*
MW-1	09/04/07	--	--	--	--	--	--	--	<2.0
	12/04/07	1.7	1.5	68	53	104,000	640	3,800	8.6
MW-2	09/04/07	--	--	--	--	--	--	--	9.5
	12/04/07	2.1	1.9	97	86	119,000	<250	6,400	20
MW-5	09/04/07	--	--	--	--	--	--	--	14
	12/04/07	1.2	1.1	81	74	232,000	<250	1,200	18
MW-7	09/04/07	--	--	--	--	--	--	--	--
	12/04/07	2.8	2.6	-40	-29	134,000	<250	2,100	73
MW-10	09/04/07	--	--	--	--	--	--	--	10
	12/04/07	1.2	1.0	155	136	72,500	530	250	70
MW-11	09/04/07	--	--	--	--	--	--	--	1,500
	12/04/07	2.6	2.4	46	33	5,900	<250	9,000	3,300
MW-12	09/04/07	--	--	--	--	--	--	--	4,100
	12/04/07	0.90	1.1	-33	-38	249,000	<250	13,300	1,400
MW-13	09/04/07	--	--	--	--	--	--	--	660
	12/04/07	1.1	1.3	-42	-47	44,100	<250	1,300	660

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Table 4

Monitored Natural Attenuation Parameters

Chevron Service Station #9-4259
147 East Santa Clara Street
San Jose, California

WELL ID	DATE	D.O. Pre-Purge *(mg/L)*	D.O. Post-Purge *(mg/L)*	ORP Pre-Purge *(mV)*	ORP Post-Purge *(mV)*	Sulfate *(µg/L)*	Nitrate Nitrogen *(µg/L)*	Ferrous Iron *(µg/L)*	Methane *(µg/L)*
MW-15	09/04/07	--	--	--	--	--	--	--	1,900
	12/04/07	1.8	1.6	-25	-35	18,900	<250	4,600	2,100
MW-16	09/04/07	--	--	--	--	--	--	--	<2.0
	12/04/07	1.7	1.6	109	112	70,000	680	<8.0	<2.0

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Table 4

Monitored Natural Attenuation Parameters

Chevron Service Station #9-4259

147 East Santa Clara Street

San Jose, California

EXPLANATIONS:

D.O. = Dissolved Oxygen
(mg/L) = milligrams per liter
ORP = Oxidation Reduction Potential
(mV) = millivolts
-- = Not Measured
(µg/L) **=** Micrograms per liter

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Figures

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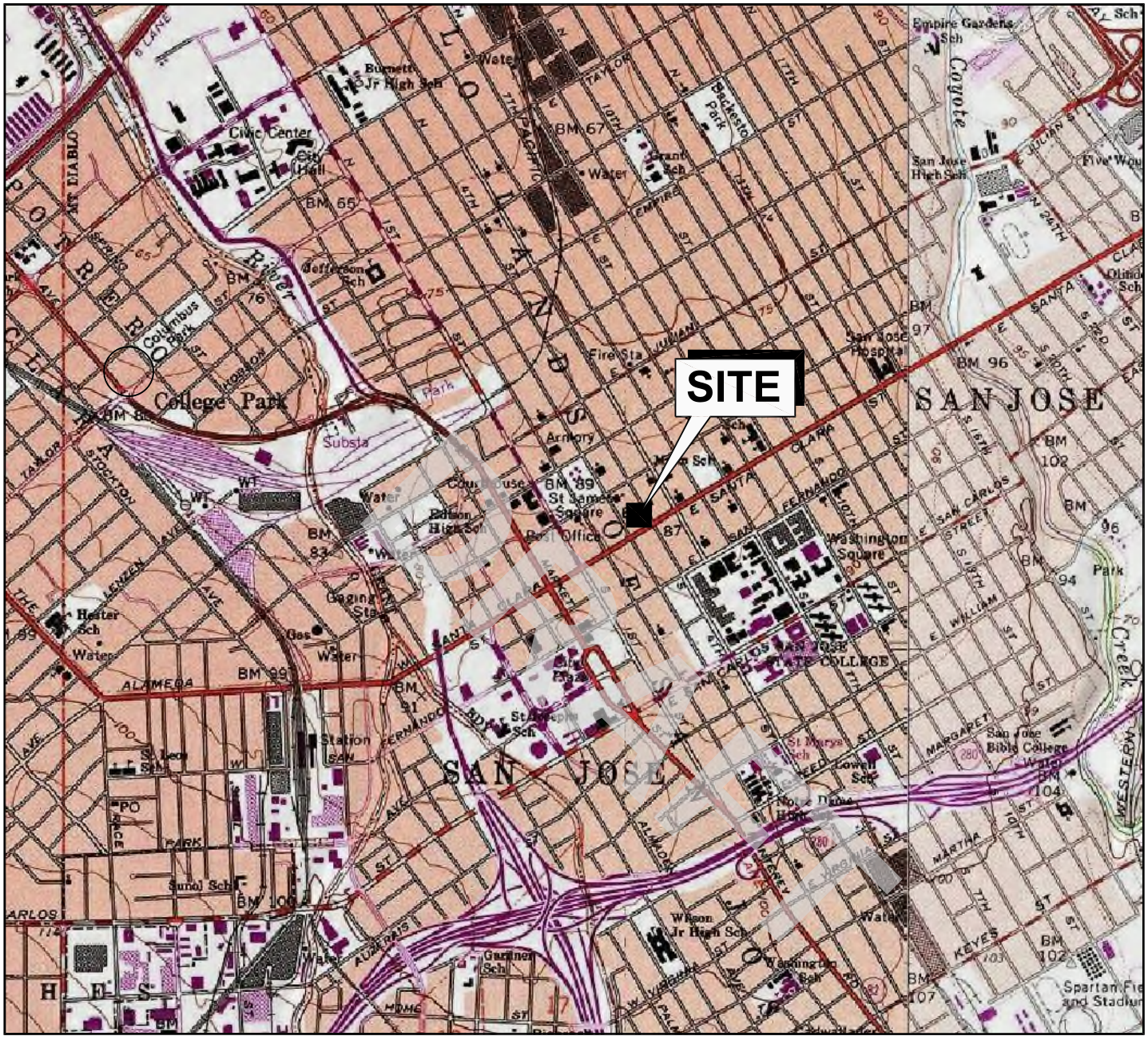

CALIFORNIA

1 1/2 0 1

SCALE IN MILE

1000 0 1000 2000 3000 4000 5000 6000 7000

SCALE IN FEET

REFERENCE: USGS 7.5 MINUTE QUADRANGLE;
SAN JOSE WEST , CALIFORNIA; 1979

Stantec
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Los Gatos, CA 95032
Phone: (408) 356-6124 Fax: (408) 356-6138

FOR:
CHEVRON-BRANDED
SERVICE STATION 9-4259
147 SANTA CLARA STREET
SAN JOSE, CALIFORNIA

SITE LOCATION MAP

FIGURE:
1

JOB NUMBER:	DRAWN BY:	CHECKED BY:	APPROVED BY:	DATE:
211201104	SW	EO/MP	TF	04/27/09

FILEPATH:P:\Chevron\Ian Robb Portfolio\94259\GWM\2009\2Q09\Figures\CAD\9-4259.dwg|swhitaker|Jul 16, 2009 at 16:40|Layout: SLM

59.50
60.00
60.50
61.00
61.50
62.00
62.50

MW-12
(59.11)

MW-16
(61.10)

1-STORY
FIRST PRESBYTERIAN CHURCH

NORTH 4th STREET

MW-15
(61.01)

SIDEWALK

CHURCH
PARKING LOT

PZ-2
(61.54)

PZ-1
(61.52)

0.004 to 0.02 ft/ft

MW-13
(61.53)

MW-14
(61.45)

APARTMENT
PARKING LOT

10-STORY APARTMENT
COMPLEX
TOWN PARK TOWERS
APARTMENTS (60 NORTH
3rd STREET)

EW-1
(61.72)

MW-4
(61.99)

MW-7
(61.51)

EW-2
(61.76)

MW-5
(61.90)

MW-3
(61.97)

STACK

A/C UNIT

EW-3
(61.73)

MW-10
(61.75)

EW-4
(61.87)

MW-11
(62.23)

USTs

MW-2
(62.77)

MW-6

MW-8

REMEDIATION
COMPOUND

TRASH
ENCLOSURE

USED
OIL TANK

1-STORY
SERVICE STATION

DISPENSER
PUMP ISLAND

MW-9
(62.81)

MW-1
(62.80)

SOUTH 3rd STREET

2-STORY
COMMERCIAL
BUILDING

2-STORY
COMMERCIAL
BUILDING

EAST SANTA CLARA STREET

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LEGEND

- GROUNDWATER MONITORING WELL
- ABANDONED GROUNDWATER MONITORING WELL
- GROUNDWATER EXTRACTION WELL
- PIEZOMETER
- GROUNDWATER ELEVATION CONTOUR, DASHED WHERE INFERRED (FEET ABOVE MEAN SEA LEVEL)
- (61.72) GROUNDWATER ELEVATION (FEET ABOVE MEAN SEA LEVEL)
- APPROXIMATE DIRECTION OF GROUNDWATER FLOW. HYDRAULIC GRADIENT RANGES FROM 0.004 TO 0.02 FEET PER FOOT.

GROUNDWATER ELEVATION DATA WERE COLLECTED ON SEPTEMBER 28, 2009 AND OCTOBER 7, 2009

N

0 40 80

APPROXIMATE SCALE (FEET)

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FOR:
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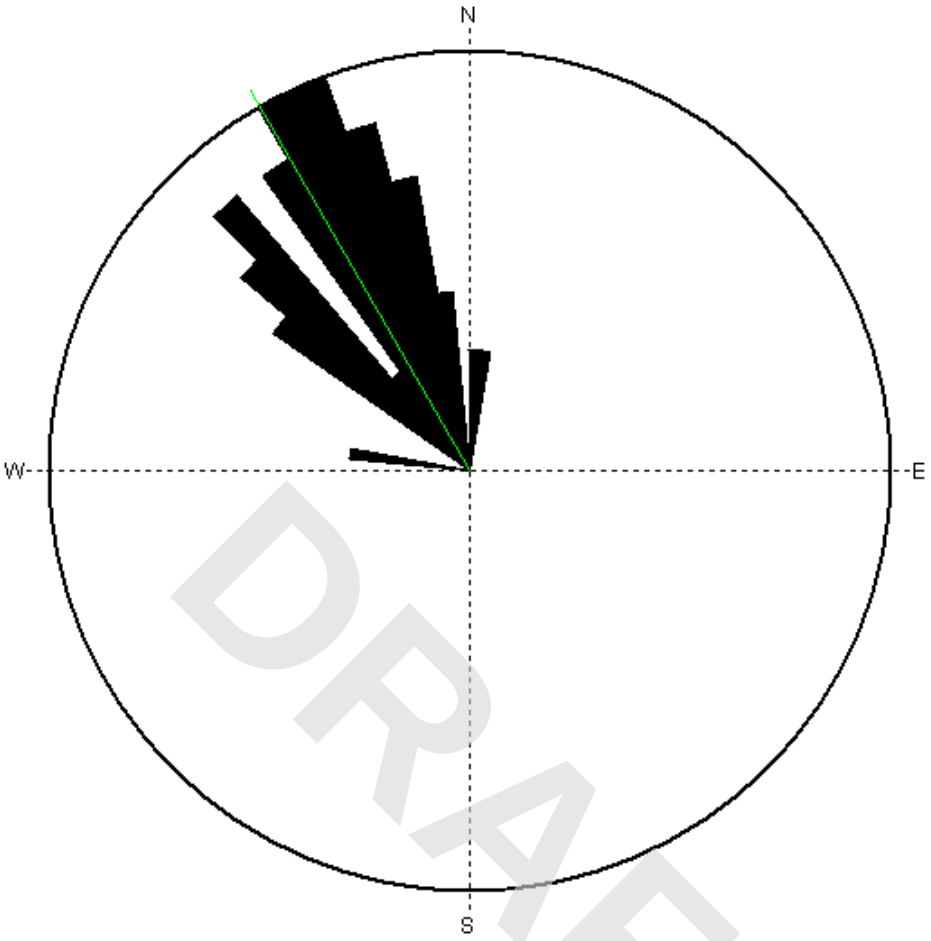
SERVICE STATION 9-4259
147 EAST SANTA CLARA STREET
SAN JOSE, CALIFORNIA

GROUNDWATER ELEVATION
CONTOUR MAP
THIRD QUARTER 2009

FIGURE: 2

JOB NUMBER:	DRAWN BY:	CHECKED BY:	APPROVED BY:	DATE:
211201104	SW	EO/MP	TF	10/21/09



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Equal Area Plot

Number of Points	67
Class Size	5
Maximum Percent	16
Vector Mean	330.23
Vector Magnitude	64.85
Consistency Ratio	0.9680

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LOS GATOS, CA 95032
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FOR:		FIGURE:
CHEVRON-BRANDED SERVICE STATION 9-4259 147 EAST SANTA CLARA SAN JOSE, CALIFORNIA	ROSE DIAGRAM THIRD QUARTER 2009	3

JOB NUMBER:	DRAWN BY:	CHECKED BY:	APPROVED BY:	DATE:
211201104	EO	MP	TF	10/22/09

MW-12	µg/L
TPH-GRO	340
B	<2.0
T	0.6
E	<0.5
X	<1.5
MtBE	4

MW-15	µg/L
TPH-GRO	55
B	5.9
T	<0.5
E	<0.5
X	<1.5
MtBE	0.7

MW-13	µg/L
TPH-GRO	77
B	<0.5
T	<0.5
E	<0.5
X	<1.5
MtBE	23

MW-14	µg/L
TPH-GRO	150
B	60
T	<0.5
E	0.6
X	<1.5
MtBE	0.9

MW-10	µg/L
TPH-GRO	<50
B	<0.5
T	<0.5
E	<0.5
X	<1.5
MtBE	2

EW-4	µg/L
TPH-GRO	<50
B	<0.5
T	<0.5
E	<0.5
X	<1.5
MtBE	<0.5

MW-11	µg/L
TPH-GRO	190
B	3.4
T	<0.5
E	<2.0
X	<1.5
MtBE	3

PZ-1	µg/L
TPH-GRO	5,200
B	100
T	3.4
E	200
X	14
MtBE	8

PZ-2	µg/L
TPH-GRO	<50
B	<0.5
T	<0.5
E	<0.5
X	<1.5
MtBE	14

EW-2	µg/L
TPH-GRO	<50
B	<0.5
T	<0.5
E	<0.5
X	<1.5
MtBE	32

EW-3	µg/L
TPH-GRO	<50
B	<0.5
T	<0.5
E	<0.5
X	<1.5
MtBE	19

EW-1	µg/L
TPH-GRO	<50
B	<0.5
T	<0.5
E	<0.5
X	<1.5
MtBE	2

MW-4	µg/L
TPH-GRO	<50
B	<0.5
T	<0.5
E	<0.5
X	<1.5
MtBE	0.9

MW-7	µg/L
TPH-GRO	<50
B	<0.5
T	<0.5
E	<0.5
X	<1.5
MtBE	2

MW-3	µg/L
TPH-GRO	170
B	<0.5
T	<0.5
E	<0.5
X	<1.5
MtBE	56

MW-5	µg/L
TPH-GRO	<50
B	<0.5
T	<0.5
E	<0.5
X	<1.5
MtBE	25

MW-12
MW-16 (NS)
MW-15
MW-13
MW-14
MW-10
EW-4
MW-11
PZ-1
PZ-2
EW-1
MW-4
EW-2
MW-7
EW-3
MW-3
MW-5
MW-2 (NS)
MW-6
MW-8
MW-9 (NS)
MW-1 (NS)

1-STORY
FIRST PRESBYTERIAN CHURCH

CHURCH
PARKING LOT

SIDEWALK

NORTH 4th STREET

10-STORY APARTMENT
COMPLEX
TOWN PARK TOWERS
APARTMENTS (60 NORTH
3rd STREET)

APARTMENT
PARKING LOT

STACK

A/C UNIT

REMEDIATION
COMPOUND

TRASH
ENCLOSURE

USED
OIL TANK

1-STORY
SERVICE STATION

DISPENSER
PUMP ISLAND

2-STORY
COMMERCIAL
BUILDING

2-STORY
COMMERCIAL
BUILDING

SOUTH 3rd STREET

EAST SANTA CLARA STREET

DRAFT

LEGEND

- GROUNDWATER MONITORING WELL
- ABANDONED GROUNDWATER MONITORING WELL
- GROUNDWATER EXTRACTION WELL
- PIEZOMETER
- (NS) NOT SAMPLED

ANALYTES:

- *TPH-GRO* — TOTAL PETROLEUM HYDROCARBONS AS GASOLINE RANGE ORGANICS
- *B* — BENZENE
- *T* — TOLUENE
- *E* — ETHYLBENZENE
- *X* — TOTAL XYLENES
- *MtBE* — METHYL TERTIARY-BUTYL ETHER

N

0 40 80

APPROXIMATE SCALE (FEET)

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FOR:
CHEVRON-BRANDED
SERVICE STATION 9-4259
147 EAST SANTA CLARA STREET
SAN JOSE, CALIFORNIA

SITE PLAN SHOWING
GROUNDWATER CONCENTRATIONS
THIRD QUARTER 2009

FIGURE: 4

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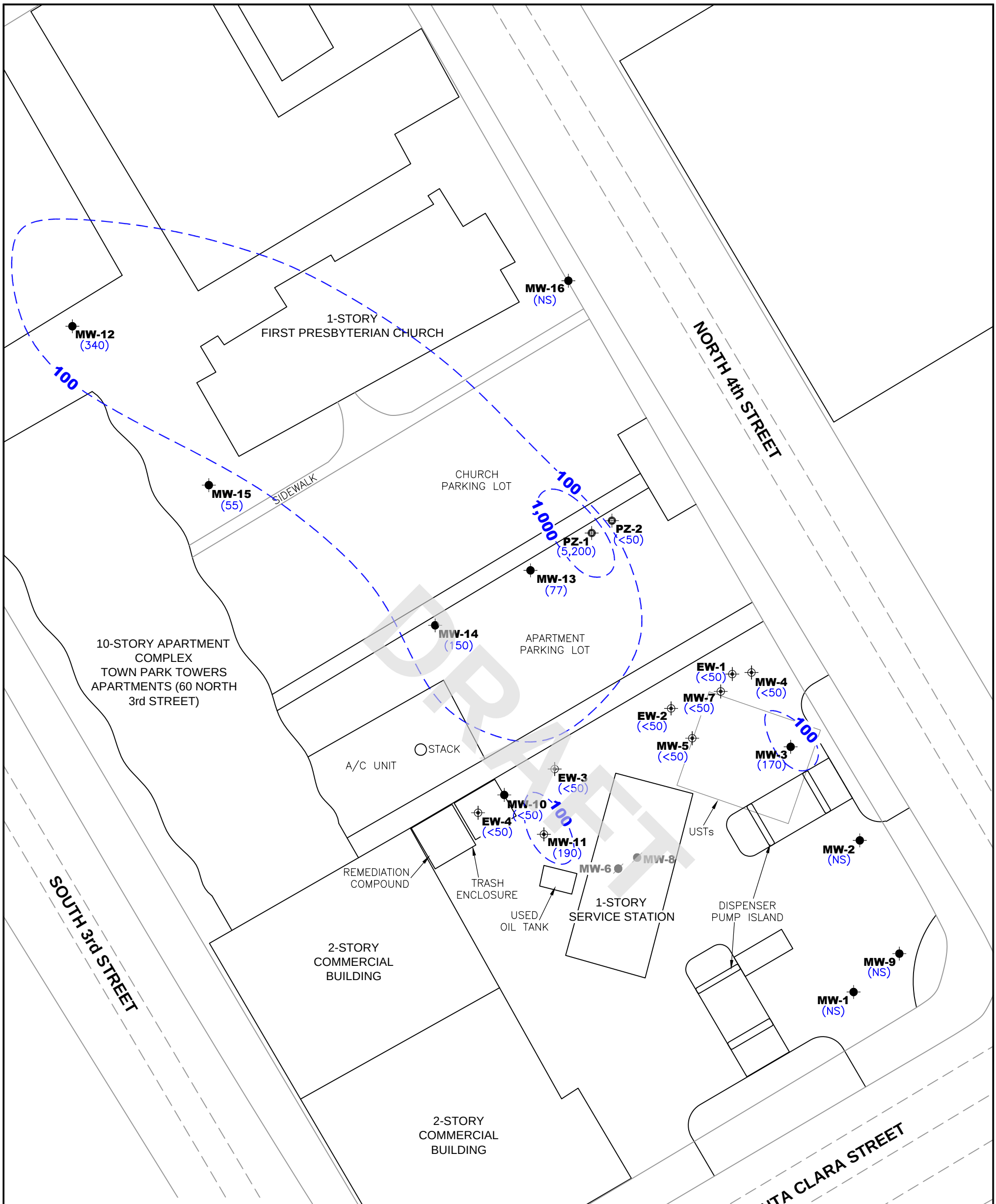

LEGEND

- GROUNDWATER MONITORING WELL
- ABANDONED GROUNDWATER MONITORING WELL
- GROUNDWATER EXTRACTION WELL
- PIEZOMETER
- (NS) NOT SAMPLED
- (140) TPH–GRO CONCENTRATION (µg/L)
- TPH–GRO CONTOUR

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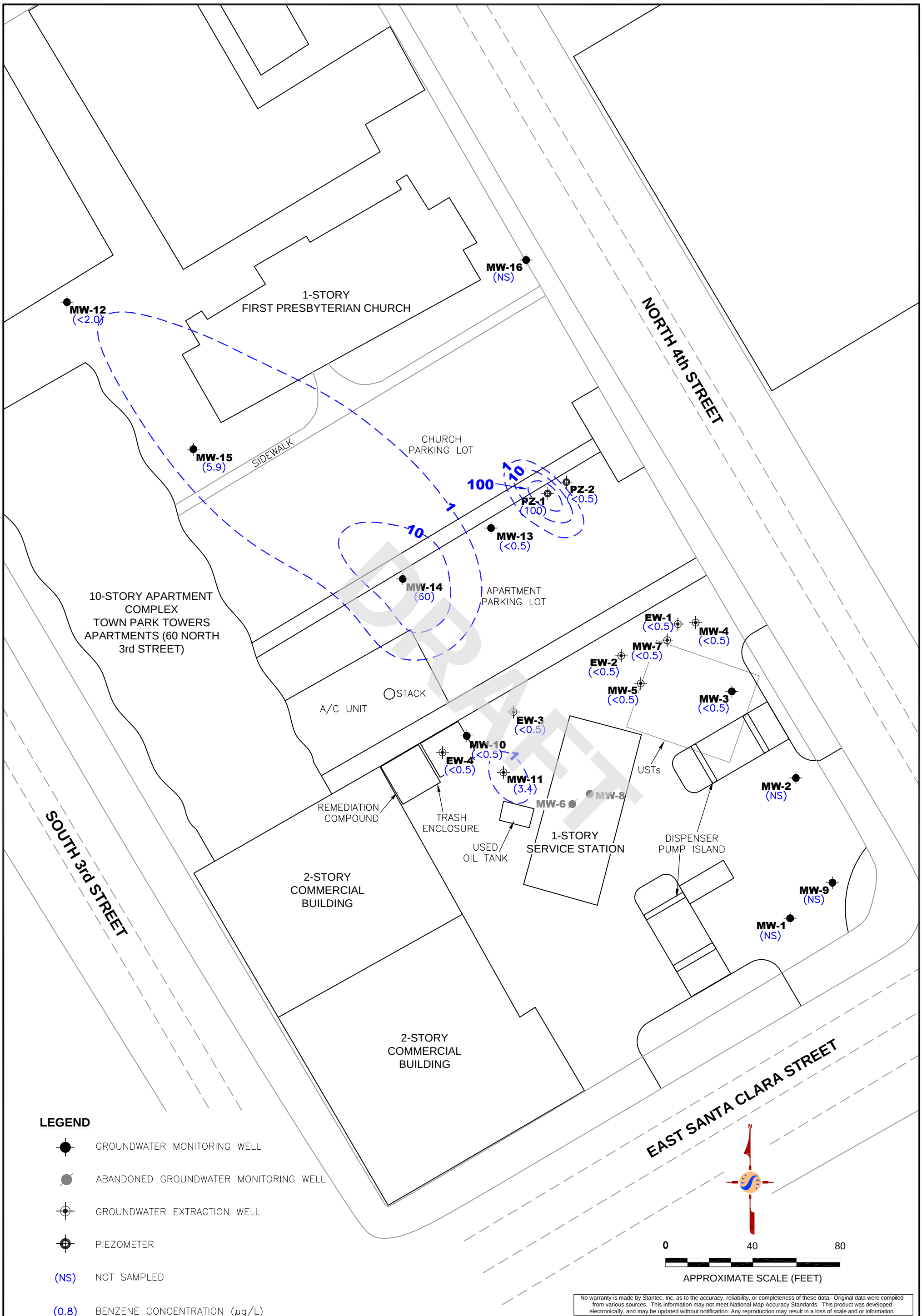
TPH-GRO ISOCONCENTRATION MAP
THIRD QUARTER 2009

FIGURE: 5

JOB NUMBER:	DRAWN BY:	CHECKED BY:	APPROVED BY:	DATE:
211201104	SW	EO/MP	TF	10/21/09



LEGEND

- GROUNDWATER MONITORING WELL
- ABANDONED GROUNDWATER MONITORING WELL
- GROUNDWATER EXTRACTION WELL
- PIEZOMETER
- (NS) NOT SAMPLED
- (0.8) BENZENE CONCENTRATION (µg/L)
- BENZENE CONTOUR

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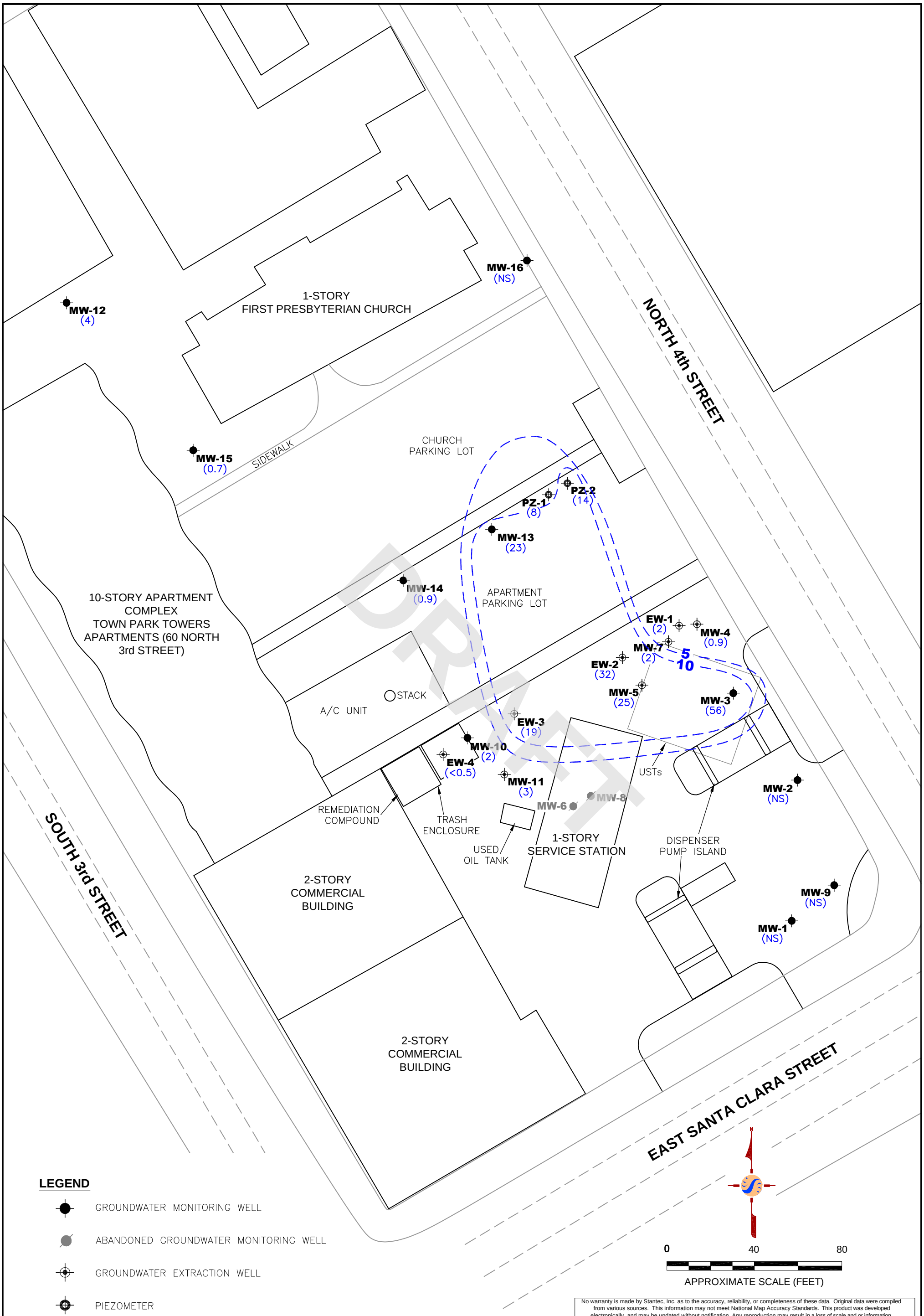
147 EAST SANTA CLARA STREET
SAN JOSE, CALIFORNIA

BENZENE ISOCONCENTRATION MAP
THIRD QUARTER 2009

FIGURE: 6

JOB NUMBER:	DRAWN BY:	CHECKED BY:	APPROVED BY:	DATE:
211201104	SW	EO/MP	TF	10/21/09



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LEGEND

- GROUNDWATER MONITORING WELL
- ABANDONED GROUNDWATER MONITORING WELL
- GROUNDWATER EXTRACTION WELL
- PIEZOMETER
- (NS) NOT SAMPLED
- (2) MtBE CONCENTRATION (µg/L)
- MtBE CONTOUR

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FOR:
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SERVICE STATION 9-4259
147 EAST SANTA CLARA STREET
SAN JOSE, CALIFORNIA

MtBE ISOCONCENTRATION MAP
THIRD QUARTER 2009

FIGURE: 7

JOB NUMBER:	DRAWN BY:	CHECKED BY:	APPROVED BY:	DATE:
211201104	SW	EO/MP	TF	10/21/09

Attachment A

Blaine Tech Services, Inc. Standard Operating Procedures

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BLAINE TECH SERVICES, INC.
METHODS AND PROCEDURES
FOR THE ROUTINE MONITORING OF
GROUNDWATER WELLS AT CHEVRON SITES

Blaine Tech Services, Inc. performs environmental sampling and documentation as an independent third party. We specialize in groundwater monitoring assignments and intentionally limit the scope of our services to those centered on the generation of objective information.

To avoid conflicts of interest, Blaine Tech Services, Inc. personnel do not evaluate or interpret the information we collect. As a state licensed contractor (C-57 well drilling –water – 746684) performing strictly technical services, we do not make any professional recommendations and perform no consulting of any kind.

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SAMPLING PROCEDURES OVERVIEW

SAFETY

All groundwater monitoring assignments performed for Chevron comply with Chevron's safety guidelines, 29 CFR 1910.120 and SB-198 Injury and Illness Prevention Program (IIPP). All Field Technicians receive the full 40-hour 29CFR 1910.120 OSHA SARA HAZWOPER course, medical clearance and on-the-job training prior to commencing any work on any Chevron site.

INSPECTION AND GAUGING

Wells are inspected prior to evacuation and sampling. The condition of the wellhead is checked and noted according to a wellhead inspection checklist.

Standard measurements include the depth to water (DTW) and the total well depth (TD) obtained with industry standard electronic water level indicators that are graduated in increments of hundredths of a foot.

The water in each well is inspected for the presence of immiscibles. When free product is suspected, its presence is confirmed using an electronic interface probe (e.g. GeoTech). No samples are collected from a well containing over two-hundredths of a foot (0.02') of product.

EVACUATION

Depth to water measurements are collected by our personnel prior to purging and minimum purge volumes are calculated anew for each well based on the height of the water column and the diameter of the well. Expected purge volumes are never less than three case volumes and are set at no less than four case volumes in some jurisdictions.

Well purging devices are selected on the basis of the well diameter and the total volume to be

evacuated. In most cases the well will be purged using an electric submersible pump (i.e. Grundfos) suspended near (but not touching) the bottom of the well.

PARAMETER STABILIZATION

Well purging completion standards include minimum purge volumes, but additionally require stabilization of specific groundwater parameters prior to sample collection. Typical groundwater parameters used to measure stability are electrical conductivity, pH, and temperature. Instrument readings are obtained at regular intervals during the evacuation process (no less than once per case volume).

Stabilization standards for routine quarterly monitoring of fuel sites include the following: Temperature is considered to have stabilized when successive readings do not fluctuate more than +/- 1 degree Celsius. Electrical conductivity is considered stable when successive readings are within 10%. pH is considered to be stable when successive readings remain constant or vary no more than 0.2 of a pH unit.

DEWATERED WELLS

Normal evacuation removes no less than three case volumes of water from the well. However, less water may be removed in cases where the well dewaters and does not immediately recharge.

MEASURING RECHARGE

Upon completion of well purging, a depth to water measurement is collected and notated to ensure that the well has recharged to within 80% of its static, pre-purge level prior to sampling.

Wells that do not immediately show 80% recharge or dewatered wells will be allowed approximately 2 hours to recharge prior to sampling or will be sampled at site departure. All wells requiring off-site traffic control in the public right-of-way, the 80% recharge rule may be disregarded in the interests of Health and Safety. The sample may be collected as soon as there is sufficient water. The water level at time of sampling will be noted.

PURGEWATER CONTAINMENT

All non-hazardous purgewater evacuated from each groundwater monitoring well is captured and contained in on-board storage tanks on the Sampling Vehicle and/or special water hauling trailers. Effluent from the decontamination of reusable apparatus (sounders, electric pumps and hoses etc.), consisting of groundwater combined with deionized water and non-phosphate soap, is also captured and pumped into effluent tanks.

Non-hazardous purgewater is transported under standard Bill of Lading documentation to a Blaine Tech Services, Inc. facility before being transported to a Chevron approved disposal facility.

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SAMPLE COLLECTION DEVICES

All samples are collected using disposable bailers.

SAMPLE CONTAINERS

Sample material is decanted directly from the sampling bailer into sample containers provided by the laboratory that will analyze the samples. The transfer of sample material from the bailer to the sample container conforms to specifications contained in the USEPA T.E.G.D. The type of sample container, material of construction, method of closure and filling requirements are specific to the intended analysis. Chemicals needed to preserve the sample material are commonly placed inside the sample containers by the laboratory or glassware vendor prior to delivery of the bottle to our personnel. The laboratory sets the number of replicate containers.

TRIP BLANKS

Trip Blanks, if requested, are taken to the site and kept inside the sample cooler for the duration of the event. They are turned over to the laboratory for analysis with the samples from that site.

DUPLICATES

Duplicates, if requested, may be collected at a site. The Duplicate sample is collected, typically from the well containing the most measurable contaminants. The Duplicate sample is labeled the same as the original.

SAMPLE STORAGE

All sample containers are promptly placed in food grade ice chests for storage in the field and transport (direct or via our facility) to the designated analytical laboratory. These ice chests contain quantities of restaurant grade ice as a refrigerant material. The samples are maintained in either an ice chest or a refrigerator until relinquished into the custody of the laboratory or laboratory courier.

DOCUMENTATION CONVENTIONS

A label must be affixed to all sample containers. In most cases these labels are generated by our office personnel and are partially preprinted. Labels can also be hand written by our field personnel. The site is identified with the store number and site address, as is the particular groundwater well from which the sample is drawn (e.g. MW-1, MW-2, S-1 etc.). The time and date of sample collection along with the initials of the person who collects the sample are handwritten onto the label.

Chain of Custody records are created using client specific preprinted forms following USEPA specifications.

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Bill of Lading records are contemporaneous records created in the field at the site where the non-hazardous purgewater is generated. Field Technicians use preprinted Bill of Lading forms.

DECONTAMINATION

All equipment is brought to the site in clean and serviceable condition and is cleaned after use in each well and before subsequent use in any other well. Equipment is decontaminated before leaving the site.

The primary decontamination device is a commercial steam cleaner. The steam cleaner is de-tuned to function as a hot pressure washer that is then operated with high quality deionized water that is produced at our facility and stored onboard our sampling vehicle. Cleaning is facilitated by the use of proprietary fixtures and devices included in the patented workstation (U.S. Patent 5,535,775) that is incorporated in each sampling vehicle. The steam cleaner is used to decon reels, pumps and bailers.

Any sensitive equipment or parts (i.e. Dissolved Oxygen sensor membrane, water level indicator, etc.) that cannot be washed using the high pressure water, will be sprayed with a non-phosphate soap and deionized water solution and rinsed with deionized water.

DISSOLVED OXYGEN READINGS

Dissolved Oxygen readings are taken pre- and/or post-purge using YSI meters (e.g. YSI Model 550) or HACH field test kits.

The YSI meters are able to collect accurate in-situ readings. The probe allows downhole measurements to be taken from wells with diameters as small as two inches. The probe and reel is decontaminated between wells as described above. The meter is calibrated between wells as per the instructions in the operating manual. The probe is lowered into the water column and the reading is allowed to stabilize prior to collection.

OXYIDATON REDUCTION POTENTIAL READINGS

All readings are obtained with either Corning or Myron-L meters (e.g. Corning ORP-65 or a Myron-L Ultrameter GP). The meter is cleaned between wells as described above. The meter is calibrated at the start of each day according to the instruction manual.

FERROUS IRON MEASUREMENTS

All field measurements are collected at time of sampling with a HACH test kit.

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Attachment B

Certified Laboratory Analysis Reports and Chain-of-Custody Documents

DRAFT

Lancaster Laboratories

2425 New Holland Pike, PO Box 12425, Lancaster, PA 17605-2425 • 717-656-2300 Fax: 717-656-2681 • www.lancasterlabs.com

Analysis Report

ANALYTICAL RESULTS

Prepared for:

ChevronTexaco
6001 Bollinger Canyon Rd L4310
San Ramon CA 94583

925-842-8582

Prepared by:

Lancaster Laboratories
2425 New Holland Pike
Lancaster, PA 17605-2425

October 10, 2009

Project: 94259

DRAFT

Samples arrived at the laboratory on Wednesday, September 30, 2009. The PO# for this group is 0015039978 and the release number is ROBB. The group number for this submittal is 1164116.

Client Sample Description	Lancaster Labs (LLI) #
QA-T-090928 NA Water	5791765
MW-12-W-090928 NA Water	5791766
MW-14-W-090928 NA Water	5791767
MW-13-W-090928 NA Water	5791768
MW-15-W-090928 NA Water	5791769
PZ-2-W-090928 NA Water	5791770
MW-5-W-090928 NA Water	5791771
EW-2-W-090928 NA Water	5791772
MW-3-W-090928 NA Water	5791773
MW-4-W-090928 NA Water	5791774
MW-7-W-090928 NA Water	5791775
MW-10-W-090928 NA Water	5791776
MW-11-W-090928 NA Water	5791777
EW-1-W-090928 NA Water	5791778
EW-3-W-090928 NA Water	5791779
EW-4-W-090928 NA Water	5791780

The specific methodologies used in obtaining the enclosed analytical results are indicated on the Laboratory Sample Analysis Record.

Lancaster Laboratories

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Analysis Report

ELECTRONIC COPY TO	Stantec	Attn: Laura Viesselman
ELECTRONIC COPY TO	Stantec	Attn: Travis Flora
ELECTRONIC COPY TO	Stantec	Attn: Erin O'Malley
ELECTRONIC COPY TO	SECOR	Attn: Marisa Patterson

Questions? Contact your Client Services Representative
Jill M Parker at (717) 656-2300

Respectfully Submitted,

Robin C. Runkle
Senior Specialist

DRAFT

Lancaster Laboratories

2425 New Holland Pike, PO Box 12425, Lancaster, PA 17605-2425 • 717-656-2300 Fax: 717-656-2681 • www.lancasterlabs.com

Analysis Report

Sample Description: QA-T-090928 NA Water
Facility# 94259 BTST
147 Santa Clara-San Jose T0608500345 QA

LLI Sample # WW 5791765
LLI Group # 1164116
CA

Project Name: 94259

Collected: 09/28/2009 07:30

Account Number: 10869

Submitted: 09/30/2009 08:50
Reported: 10/10/2009 at 07:43
Discard: 11/10/2009

ChevronTexaco
6001 Bollinger Canyon Rd L4310
San Ramon CA 94583

147-Q

DRAFT

CAT No.	Analysis Name	CAS Number	As Received Result	As Received Method Detection Limit	Dilution Factor
GC/MS Volatiles	**SW-846 8260B**		**ug/l**	**ug/l**	
08202	Acetone	67-64-1	N.D.	6	1
08202	t-Amyl methyl ether	994-05-8	N.D.	0.5	1
05382	Benzene	71-43-2	N.D.	0.5	1
05382	Bromobenzene	108-86-1	N.D.	1	1
05382	Bromochloromethane	74-97-5	N.D.	1	1
05382	Bromodichloromethane	75-27-4	N.D.	1	1
05382	Bromoform	75-25-2	N.D.	1	1
05382	Bromomethane	74-83-9	N.D.	1	1
08202	2-Butanone	78-93-3	N.D.	3	1
08202	t-Butyl alcohol	75-65-0	N.D.	5	1
05382	n-Butylbenzene	104-51-8	N.D.	1	1
05382	sec-Butylbenzene	135-98-8	N.D.	1	1
05382	tert-Butylbenzene	98-06-6	N.D.	1	1
08202	Carbon Disulfide	75-15-0	N.D.	1	1
05382	Carbon Tetrachloride	56-23-5	N.D.	1	1
05382	Chlorobenzene	108-90-7	N.D.	0.8	1
05382	Chloroethane	75-00-3	N.D.	1	1
08202	2-Chloroethyl Vinyl Ether	110-75-8	N.D.	2	1
	2-Chloroethyl vinyl ether may not be recovered if acid was used to preserve this sample.				
05382	Chloroform	67-66-3	N.D.	0.8	1
05382	Chloromethane	74-87-3	N.D.	1	1
05382	2-Chlorotoluene	95-49-8	N.D.	1	1
05382	4-Chlorotoluene	106-43-4	N.D.	1	1
05382	1,2-Dibromo-3-chloropropane	96-12-8	N.D.	2	1
05382	Dibromochloromethane	124-48-1	N.D.	1	1
05382	1,2-Dibromoethane	106-93-4	N.D.	0.5	1
05382	Dibromomethane	74-95-3	N.D.	1	1
05382	1,2-Dichlorobenzene	95-50-1	N.D.	1	1
05382	1,3-Dichlorobenzene	541-73-1	N.D.	1	1
05382	1,4-Dichlorobenzene	106-46-7	N.D.	1	1
05382	Dichlorodifluoromethane	75-71-8	N.D.	2	1
05382	1,1-Dichloroethane	75-34-3	N.D.	1	1
05382	1,2-Dichloroethane	107-06-2	N.D.	0.5	1
05382	1,1-Dichloroethene	75-35-4	N.D.	0.8	1
05382	cis-1,2-Dichloroethene	156-59-2	N.D.	0.8	1
05382	trans-1,2-Dichloroethene	156-60-5	N.D.	0.8	1
05382	1,2-Dichloropropane	78-87-5	N.D.	1	1
05382	1,3-Dichloropropane	142-28-9	N.D.	1	1
05382	2,2-Dichloropropane	594-20-7	N.D.	1	1
05382	1,1-Dichloropropene	563-58-6	N.D.	1	1
08202	cis-1,3-Dichloropropene	10061-01-5	N.D.	1	1
08202	trans-1,3-Dichloropropene	10061-02-6	N.D.	1	1
08202	Ethanol	64-17-5	N.D.	50	1
08202	Ethyl t-butyl ether	637-92-3	N.D.	0.5	1
05382	Ethylbenzene	100-41-4	N.D.	0.5	1
08202	Freon 113	76-13-1	N.D.	2	1
05382	Hexachlorobutadiene	87-68-3	N.D.	2	1

Sample Description: QA-T-090928 NA Water
Facility# 94259 BTST
147 Santa Clara-San Jose T0608500345 QA

LLI Sample # WW 5791765
LLI Group # 1164116
CA

Project Name: 94259

Collected: 09/28/2009 07:30

Account Number: 10869

Submitted: 09/30/2009 08:50
Reported: 10/10/2009 at 07:43
Discard: 11/10/2009

ChevronTexaco
6001 Bollinger Canyon Rd L4310
San Ramon CA 94583

147-Q

DRAFT

CAT No.	Analysis Name	CAS Number	As Received Result	As Received Method Detection Limit	Dilution Factor
GC/MS Volatiles	**SW-846 8260B**		ug/l	ug/l	
08202	2-Hexanone	591-78-6	N.D.	3	1
08202	di-Isopropyl ether	108-20-3	N.D.	0.5	1
05382	Isopropylbenzene	98-82-8	N.D.	1	1
05382	p-Isopropyltoluene	99-87-6	N.D.	1	1
08202	Methyl Tertiary Butyl Ether	1634-04-4	N.D.	0.5	1
08202	4-Methyl-2-pentanone	108-10-1	N.D.	3	1
05382	Methylene Chloride	75-09-2	N.D.	2	1
05382	Naphthalene	91-20-3	N.D.	1	1
05382	n-Propylbenzene	103-65-1	N.D.	1	1
05382	Styrene	100-42-5	N.D.	1	1
05382	1,1,1,2-Tetrachloroethane	630-20-6	N.D.	1	1
05382	1,1,2,2-Tetrachloroethane	79-34-5	N.D.	1	1
05382	Tetrachloroethene	127-18-4	N.D.	0.8	1
05382	Toluene	108-88-3	N.D.	0.5	1
05382	1,2,3-Trichlorobenzene	87-61-6	N.D.	1	1
05382	1,2,4-Trichlorobenzene	120-82-1	N.D.	1	1
05382	1,1,1-Trichloroethane	71-55-6	N.D.	0.8	1
05382	1,1,2-Trichloroethane	79-00-5	N.D.	0.8	1
05382	Trichloroethene	79-01-6	N.D.	1	1
05382	Trichlorofluoromethane	75-69-4	N.D.	2	1
05382	1,2,3-Trichloropropane	96-18-4	N.D.	1	1
05382	1,2,4-Trimethylbenzene	95-63-6	N.D.	1	1
05382	1,3,5-Trimethylbenzene	108-67-8	N.D.	1	1
05382	Vinyl Chloride	75-01-4	N.D.	1	1
05382	m+p-Xylene	179601-23-1	N.D.	0.5	1
05382	o-Xylene	95-47-6	N.D.	0.5	1
GC Volatiles	**SW-846 8015B**		ug/l	ug/l	
01728	TPH-GRO N. CA water C6-C12	n.a.	N.D.	50	1

General Sample Comments

State of California Lab Certification No. 2501

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

Laboratory Sample Analysis Record

CAT No.	Analysis Name	Method	Trial#	Batch#	Analysis Date and Time	Analyst	Dilution Factor
08202	EPA SW 846/8260 - Water	SW-846 8260B	1	W092742AA	10/02/2009 03:59	Lauren C Marzario	1
05382	EPA SW846/8260 (water)	SW-846 8260B	1	W092742AA	10/02/2009 03:59	Lauren C Marzario	1
01163	GC/MS VOA Water Prep	SW-846 5030B	1	W092742AA	10/02/2009 03:59	Lauren C Marzario	1
01728	TPH-GRO N. CA water C6-C12	SW-846 8015B	1	09278A20A	10/05/2009 12:46	Matthew S Woods	1
01146	GC VOA Water Prep	SW-846 5030B	1	09278A20A	10/05/2009 12:46	Matthew S Woods	1

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Analysis Report

Sample Description: MW-12-W-090928 NA Water
Facility# 94259 BTST
147 Santa Clara-San Jose T0608500345 MW-12

LLI Sample # WW 5791766
LLI Group # 1164116
CA

Project Name: 94259

Collected: 09/28/2009 10:35 by DR

Account Number: 10869

Submitted: 09/30/2009 08:50
Reported: 10/10/2009 at 07:43
Discard: 11/10/2009

ChevronTexaco
6001 Bollinger Canyon Rd L4310
San Ramon CA 94583

14712

DRAFT

CAT No.	Analysis Name	CAS Number	As Received Result	As Received Method Detection Limit	Dilution Factor
GC/MS Volatiles	**SW-846 8260B**		**ug/l**	**ug/l**	
06064	t-Amyl methyl ether	994-05-8	N.D.	0.5	1
06064	t-Butyl alcohol	75-65-0	N.D.	2	1
06064	Ethanol	64-17-5	N.D.	50	1
06064	Ethyl t-butyl ether	637-92-3	N.D.	0.5	1
06064	di-Isopropyl ether	108-20-3	N.D.	0.5	1
06064	Methyl Tertiary Butyl Ether	1634-04-4	4	0.5	1
GC Volatiles	**SW-846 8015B**		**ug/l**	**ug/l**	
01729	TPH-GRO N. CA water C6-C12	n.a.	340	50	1
GC Volatiles	**SW-846 8021B**		**ug/l**	**ug/l**	
05879	Benzene	71-43-2	N.D.	2.0	1
05879	Ethylbenzene	100-41-4	N.D.	0.5	1
05879	Toluene	108-88-3	0.6	0.5	1
05879	Total Xylenes	1330-20-7	N.D.	1.5	1

Due to the presence of an interferent near its retention time, the normal reporting limit was not attained for benzene. The presence or concentration of this compound cannot be determined due to the presence of this interferent.

General Sample Comments

State of California Lab Certification No. 2501

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

Laboratory Sample Analysis Record

CAT No.	Analysis Name	Method	Trial#	Batch#	Analysis Date and Time	Analyst	Dilution Factor
06064	5 Oxygenates+ETOH	SW-846 8260B	1	D092773AA	10/05/2009 02:46	Michael A Ziegler	1
01163	GC/MS VOA Water Prep	SW-846 5030B	1	D092773AA	10/05/2009 02:46	Michael A Ziegler	1
01729	TPH-GRO N. CA water C6-C12	SW-846 8015B	1	09275A53A	10/04/2009 00:00	Katrina T Longenecker	1
05879	BTEX	SW-846 8021B	1	09275A53A	10/04/2009 00:00	Katrina T Longenecker	1
01146	GC VOA Water Prep	SW-846 5030B	1	09275A53A	10/04/2009 00:00	Katrina T Longenecker	1

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Analysis Report

Sample Description: MW-14-W-090928 NA Water
Facility# 94259 BTST
147 Santa Clara-San Jose T0608500345 MW-14

LLI Sample # WW 5791767
LLI Group # 1164116
CA

Project Name: 94259

Collected: 09/28/2009 11:00 by DR

Account Number: 10869

Submitted: 09/30/2009 08:50
Reported: 10/10/2009 at 07:43
Discard: 11/10/2009

ChevronTexaco
6001 Bollinger Canyon Rd L4310
San Ramon CA 94583

14714

DRAFT

CAT No.	Analysis Name	CAS Number	As Received Result	As Received Method Detection Limit	Dilution Factor
GC/MS Volatiles	**SW-846 8260B**		**ug/l**	**ug/l**	
06064	t-Amyl methyl ether	994-05-8	N.D.	0.5	1
06064	t-Butyl alcohol	75-65-0	N.D.	2	1
06064	Ethanol	64-17-5	N.D.	50	1
06064	Ethyl t-butyl ether	637-92-3	N.D.	0.5	1
06064	di-Isopropyl ether	108-20-3	N.D.	0.5	1
06064	Methyl Tertiary Butyl Ether	1634-04-4	0.9	0.5	1
GC Volatiles	**SW-846 8015B**		**ug/l**	**ug/l**	
01729	TPH-GRO N. CA water C6-C12	n.a.	150	50	1
GC Volatiles	**SW-846 8021B**		**ug/l**	**ug/l**	
05879	Benzene	71-43-2	60	0.5	1
05879	Ethylbenzene	100-41-4	0.6	0.5	1
05879	Toluene	108-88-3	N.D.	0.5	1
05879	Total Xylenes	1330-20-7	N.D.	1.5	1

General Sample Comments

State of California Lab Certification No. 2501

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

Laboratory Sample Analysis Record

CAT No.	Analysis Name	Method	Trial#	Batch#	Analysis Date and Time	Analyst	Dilution Factor
06064	5 Oxygenates+ETOH	SW-846 8260B	1	D092773AA	10/05/2009 03:09	Michael A Ziegler	1
01163	GC/MS VOA Water Prep	SW-846 5030B	1	D092773AA	10/05/2009 03:09	Michael A Ziegler	1
01729	TPH-GRO N. CA water C6-C12	SW-846 8015B	1	09275A53A	10/03/2009 17:14	Katrina T Longenecker	1
05879	BTEX	SW-846 8021B	1	09275A53A	10/03/2009 17:14	Katrina T Longenecker	1
01146	GC VOA Water Prep	SW-846 5030B	1	09275A53A	10/03/2009 17:14	Katrina T Longenecker	1

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Analysis Report

Sample Description: MW-13-W-090928 NA Water
Facility# 94259 BTST
147 Santa Clara-San Jose T0608500345 MW-13

LLI Sample # WW 5791768
LLI Group # 1164116
CA

Project Name: 94259

Collected: 09/28/2009 11:20 by DR

Account Number: 10869

Submitted: 09/30/2009 08:50
Reported: 10/10/2009 at 07:43
Discard: 11/10/2009

ChevronTexaco
6001 Bollinger Canyon Rd L4310
San Ramon CA 94583

14713

DRAFT

CAT No.	Analysis Name	CAS Number	As Received Result	As Received Method Detection Limit	Dilution Factor
GC/MS Volatiles	**SW-846 8260B**		**ug/l**	**ug/l**	
06064	t-Amyl methyl ether	994-05-8	N.D.	0.5	1
06064	t-Butyl alcohol	75-65-0	N.D.	2	1
06064	Ethanol	64-17-5	N.D.	50	1
06064	Ethyl t-butyl ether	637-92-3	4	0.5	1
06064	di-Isopropyl ether	108-20-3	N.D.	0.5	1
06064	Methyl Tertiary Butyl Ether	1634-04-4	23	0.5	1
GC Volatiles	**SW-846 8015B**		**ug/l**	**ug/l**	
01729	TPH-GRO N. CA water C6-C12	n.a.	77	50	1
GC Volatiles	**SW-846 8021B**		**ug/l**	**ug/l**	
05879	Benzene	71-43-2	N.D.	0.5	1
05879	Ethylbenzene	100-41-4	N.D.	0.5	1
05879	Toluene	108-88-3	N.D.	0.5	1
05879	Total Xylenes	1330-20-7	N.D.	1.5	1

General Sample Comments

State of California Lab Certification No. 2501

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

Laboratory Sample Analysis Record

CAT No.	Analysis Name	Method	Trial#	Batch#	Analysis Date and Time	Analyst	Dilution Factor
06064	5 Oxygenates+ETOH	SW-846 8260B	1	D092773AA	10/05/2009 03:31	Michael A Ziegler	1
01163	GC/MS VOA Water Prep	SW-846 5030B	1	D092773AA	10/05/2009 03:31	Michael A Ziegler	1
01729	TPH-GRO N. CA water C6-C12	SW-846 8015B	1	09275A53A	10/04/2009 00:24	Katrina T Longenecker	1
05879	BTEX	SW-846 8021B	1	09275A53A	10/04/2009 00:24	Katrina T Longenecker	1
01146	GC VOA Water Prep	SW-846 5030B	1	09275A53A	10/04/2009 00:24	Katrina T Longenecker	1

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Analysis Report

Sample Description: MW-15-W-090928 NA Water
Facility# 94259 BTST
147 Santa Clara-San Jose T0608500345 MW-15

LLI Sample # WW 5791769
LLI Group # 1164116
CA

Project Name: 94259

Collected: 09/28/2009 12:05 by DR

Account Number: 10869

Submitted: 09/30/2009 08:50
Reported: 10/10/2009 at 07:43
Discard: 11/10/2009

ChevronTexaco
6001 Bollinger Canyon Rd L4310
San Ramon CA 94583

14715

DRAFT

CAT No.	Analysis Name	CAS Number	As Received Result	As Received Method Detection Limit	Dilution Factor
GC/MS Volatiles	**SW-846 8260B**		**ug/l**	**ug/l**	
06064	t-Amyl methyl ether	994-05-8	N.D.	0.5	1
06064	t-Butyl alcohol	75-65-0	N.D.	2	1
06064	Ethanol	64-17-5	N.D.	50	1
06064	Ethyl t-butyl ether	637-92-3	N.D.	0.5	1
06064	di-Isopropyl ether	108-20-3	N.D.	0.5	1
06064	Methyl Tertiary Butyl Ether	1634-04-4	0.7	0.5	1
GC Volatiles	**SW-846 8015B**		**ug/l**	**ug/l**	
01729	TPH-GRO N. CA water C6-C12	n.a.	55	50	1
GC Volatiles	**SW-846 8021B**		**ug/l**	**ug/l**	
05879	Benzene	71-43-2	5.9	0.5	1
05879	Ethylbenzene	100-41-4	N.D.	0.5	1
05879	Toluene	108-88-3	N.D.	0.5	1
05879	Total Xylenes	1330-20-7	N.D.	1.5	1

General Sample Comments

State of California Lab Certification No. 2501

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

Laboratory Sample Analysis Record

CAT No.	Analysis Name	Method	Trial#	Batch#	Analysis Date and Time	Analyst	Dilution Factor
06064	5 Oxygenates+ETOH	SW-846 8260B	1	D092773AA	10/05/2009 03:54	Michael A Ziegler	1
01163	GC/MS VOA Water Prep	SW-846 5030B	1	D092773AA	10/05/2009 03:54	Michael A Ziegler	1
01729	TPH-GRO N. CA water C6-C12	SW-846 8015B	1	09275A53A	10/03/2009 18:02	Katrina T Longenecker	1
05879	BTEX	SW-846 8021B	1	09275A53A	10/03/2009 18:02	Katrina T Longenecker	1
01146	GC VOA Water Prep	SW-846 5030B	1	09275A53A	10/03/2009 18:02	Katrina T Longenecker	1

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Analysis Report

Sample Description: PZ-2-W-090928 NA Water
Facility# 94259 BTST
147 Santa Clara-San Jose T0608500345 PZ-2

LLI Sample # WW 5791770
LLI Group # 1164116
CA

Project Name: 94259

Collected: 09/28/2009 12:30 by DR

Account Number: 10869

Submitted: 09/30/2009 08:50
Reported: 10/10/2009 at 07:43
Discard: 11/10/2009

ChevronTexaco
6001 Bollinger Canyon Rd L4310
San Ramon CA 94583

147Z2

DRAFT

CAT No.	Analysis Name	CAS Number	As Received Result	As Received Method Detection Limit	Dilution Factor
GC/MS Volatiles	**SW-846 8260B**		**ug/l**	**ug/l**	
01595	t-Amyl methyl ether	994-05-8	N.D.	0.5	1
01595	t-Butyl alcohol	75-65-0	5	2	1
01595	1,2-Dibromoethane	106-93-4	N.D.	0.5	1
01595	1,2-Dichloroethane	107-06-2	N.D.	0.5	1
01595	Ethanol	64-17-5	N.D.	50	1
01595	Ethyl t-butyl ether	637-92-3	1	0.5	1
01595	di-Isopropyl ether	108-20-3	N.D.	0.5	1
01595	Methyl Tertiary Butyl Ether	1634-04-4	14	0.5	1
GC Volatiles	**SW-846 8015B**		**ug/l**	**ug/l**	
01729	TPH-GRO N. CA water C6-C12	n.a.	N.D.	50	1
GC Volatiles	**SW-846 8021B**		**ug/l**	**ug/l**	
05879	Benzene	71-43-2	N.D.	0.5	1
05879	Ethylbenzene	100-41-4	N.D.	0.5	1
05879	Toluene	108-88-3	N.D.	0.5	1
05879	Total Xylenes	1330-20-7	N.D.	1.5	1

General Sample Comments

State of California Lab Certification No. 2501

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

Laboratory Sample Analysis Record

CAT No.	Analysis Name	Method	Trial#	Batch#	Analysis Date and Time	Analyst	Dilution Factor
01595	5 Oxygenates+EDC+EDB+ETOH	SW-846 8260B	1	D092802AA	10/07/2009 17:02	Anita M Dale	1
01163	GC/MS VOA Water Prep	SW-846 5030B	1	D092802AA	10/07/2009 17:02	Anita M Dale	1
01729	TPH-GRO N. CA water C6-C12	SW-846 8015B	1	09275A53A	10/03/2009 18:26	Katrina T Longenecker	1
05879	BTEX	SW-846 8021B	1	09275A53A	10/03/2009 18:26	Katrina T Longenecker	1
01146	GC VOA Water Prep	SW-846 5030B	1	09275A53A	10/03/2009 18:26	Katrina T Longenecker	1

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Analysis Report

Sample Description: MW-5-W-090928 NA Water
Facility# 94259 BTST
147 Santa Clara-San Jose T0608500345 MW-5

LLI Sample # WW 5791771
LLI Group # 1164116
CA

Project Name: 94259

Collected: 09/28/2009 14:10 by DR

Account Number: 10869

Submitted: 09/30/2009 08:50
Reported: 10/10/2009 at 07:43
Discard: 11/10/2009

ChevronTexaco
6001 Bollinger Canyon Rd L4310
San Ramon CA 94583

147-5

DRAFT

CAT No.	Analysis Name	CAS Number	As Received Result	As Received Method Detection Limit	Dilution Factor
GC/MS Volatiles	**SW-846 8260B**		**ug/l**	**ug/l**	
06064	t-Amyl methyl ether	994-05-8	N.D.	0.5	1
06064	t-Butyl alcohol	75-65-0	N.D.	2	1
06064	Ethanol	64-17-5	N.D.	50	1
06064	Ethyl t-butyl ether	637-92-3	6	0.5	1
06064	di-Isopropyl ether	108-20-3	N.D.	0.5	1
06064	Methyl Tertiary Butyl Ether	1634-04-4	25	0.5	1

Preservation requirements were not met. The vial submitted for volatile analysis did not have a pH < 2 at the time of analysis. Due to the volatile nature of the analytes, it is not appropriate for the laboratory to adjust the pH at the time of sample receipt. The pH of this sample was pH = 6.

GC Volatiles	**SW-846 8015B**		**ug/l**	**ug/l**	
01729	TPH-GRO N. CA water C6-C12	n.a.	N.D.	50	1
GC Volatiles	**SW-846 8021B**		**ug/l**	**ug/l**	
05879	Benzene	71-43-2	N.D.	0.5	1
05879	Ethylbenzene	100-41-4	N.D.	0.5	1
05879	Toluene	108-88-3	N.D.	0.5	1
05879	Total Xylenes	1330-20-7	N.D.	1.5	1

General Sample Comments

State of California Lab Certification No. 2501

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

Laboratory Sample Analysis Record

CAT No.	Analysis Name	Method	Trial#	Batch#	Analysis Date and Time	Analyst	Dilution Factor
06064	5 Oxygenates+ETOH	SW-846 8260B	1	D092802AA	10/07/2009 17:25	Anita M Dale	1
01163	GC/MS VOA Water Prep	SW-846 5030B	1	D092802AA	10/07/2009 17:25	Anita M Dale	1
01729	TPH-GRO N. CA water C6-C12	SW-846 8015B	1	09275A53A	10/03/2009 18:50	Katrina T Longenecker	1
05879	BTEX	SW-846 8021B	1	09275A53A	10/03/2009 18:50	Katrina T Longenecker	1
01146	GC VOA Water Prep	SW-846 5030B	1	09275A53A	10/03/2009 18:50	Katrina T Longenecker	1

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Analysis Report

Sample Description: EW-2-W-090928 NA Water
Facility# 94259 BTST
147 Santa Clara-San Jose T0608500345 EW-2

LLI Sample # WW 5791772
LLI Group # 1164116
CA

Project Name: 94259

Collected: 09/28/2009 15:10 by DR

Account Number: 10869

Submitted: 09/30/2009 08:50
Reported: 10/10/2009 at 07:43
Discard: 11/10/2009

ChevronTexaco
6001 Bollinger Canyon Rd L4310
San Ramon CA 94583

147E2

DRAFT

CAT No.	Analysis Name	CAS Number	As Received Result	As Received Method Detection Limit	Dilution Factor
GC/MS Volatiles	**SW-846 8260B**		**ug/l**	**ug/l**	
06064	t-Amyl methyl ether	994-05-8	N.D.	0.5	1
06064	t-Butyl alcohol	75-65-0	N.D.	2	1
06064	Ethanol	64-17-5	N.D.	50	1
06064	Ethyl t-butyl ether	637-92-3	22	0.5	1
06064	di-Isopropyl ether	108-20-3	N.D.	0.5	1
06064	Methyl Tertiary Butyl Ether	1634-04-4	32	0.5	1
GC Volatiles	**SW-846 8015B**		**ug/l**	**ug/l**	
01729	TPH-GRO N. CA water C6-C12	n.a.	N.D.	50	1
GC Volatiles	**SW-846 8021B**		**ug/l**	**ug/l**	
05879	Benzene	71-43-2	N.D.	0.5	1
05879	Ethylbenzene	100-41-4	N.D.	0.5	1
05879	Toluene	108-88-3	N.D.	0.5	1
05879	Total Xylenes	1330-20-7	N.D.	1.5	1

General Sample Comments

State of California Lab Certification No. 2501

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

Laboratory Sample Analysis Record

CAT No.	Analysis Name	Method	Trial#	Batch#	Analysis Date and Time	Analyst	Dilution Factor
06064	5 Oxygenates+ETOH	SW-846 8260B	1	D092802AA	10/07/2009 17:48	Anita M Dale	1
01163	GC/MS VOA Water Prep	SW-846 5030B	1	D092802AA	10/07/2009 17:48	Anita M Dale	1
01729	TPH-GRO N. CA water C6-C12	SW-846 8015B	1	09275A53A	10/03/2009 19:14	Katrina T Longenecker	1
05879	BTEX	SW-846 8021B	1	09275A53A	10/03/2009 19:14	Katrina T Longenecker	1
01146	GC VOA Water Prep	SW-846 5030B	1	09275A53A	10/03/2009 19:14	Katrina T Longenecker	1

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Analysis Report

Sample Description: MW-3-W-090928 NA Water
Facility# 94259 BTST
147 Santa Clara-San Jose T0608500345 MW-3

LLI Sample # WW 5791773
LLI Group # 1164116
CA

Project Name: 94259

Collected: 09/28/2009 12:25 by JO

Account Number: 10869

Submitted: 09/30/2009 08:50
Reported: 10/10/2009 at 07:43
Discard: 11/10/2009

ChevronTexaco
6001 Bollinger Canyon Rd L4310
San Ramon CA 94583

147-3

DRAFT

CAT No.	Analysis Name	CAS Number	As Received Result	As Received Method Detection Limit	Dilution Factor
GC/MS Volatiles	**SW-846 8260B**		ug/l	ug/l	
06064	t-Amyl methyl ether	994-05-8	N.D.	0.5	1
06064	t-Butyl alcohol	75-65-0	6,600	20	10
06064	Ethanol	64-17-5	N.D.	50	1
06064	Ethyl t-butyl ether	637-92-3	33	0.5	1
06064	di-Isopropyl ether	108-20-3	N.D.	0.5	1
06064	Methyl Tertiary Butyl Ether	1634-04-4	56	0.5	1
GC Volatiles	**SW-846 8015B**		ug/l	ug/l	
01729	TPH-GRO N. CA water C6-C12	n.a.	170	50	1
GC Volatiles	**SW-846 8021B**		ug/l	ug/l	
05879	Benzene	71-43-2	N.D.	0.5	1
05879	Ethylbenzene	100-41-4	N.D.	0.5	1
05879	Toluene	108-88-3	N.D.	0.5	1
05879	Total Xylenes	1330-20-7	N.D.	1.5	1

General Sample Comments

State of California Lab Certification No. 2501

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

Laboratory Sample Analysis Record

CAT No.	Analysis Name	Method	Trial#	Batch#	Analysis Date and Time	Analyst	Dilution Factor
06064	5 Oxygenates+ETOH	SW-846 8260B	1	D092802AA	10/07/2009 18:12	Anita M Dale	1
06064	5 Oxygenates+ETOH	SW-846 8260B	1	D092811AA	10/08/2009 15:58	Anita M Dale	10
01163	GC/MS VOA Water Prep	SW-846 5030B	1	D092802AA	10/07/2009 18:12	Anita M Dale	1
01163	GC/MS VOA Water Prep	SW-846 5030B	2	D092811AA	10/08/2009 15:58	Anita M Dale	10
01729	TPH-GRO N. CA water C6-C12	SW-846 8015B	1	09275A53A	10/03/2009 17:38	Katrina T Longenecker	1
05879	BTEX	SW-846 8021B	1	09275A53A	10/03/2009 17:38	Katrina T Longenecker	1
01146	GC VOA Water Prep	SW-846 5030B	1	09275A53A	10/03/2009 17:38	Katrina T Longenecker	1

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Analysis Report

Sample Description: MW-4-W-090928 NA Water
Facility# 94259 BTST
147 Santa Clara-San Jose T0608500345 MW-4

LLI Sample # WW 5791774
LLI Group # 1164116
CA

Project Name: 94259

Collected: 09/28/2009 10:00 by JO

Account Number: 10869

Submitted: 09/30/2009 08:50
Reported: 10/10/2009 at 07:43
Discard: 11/10/2009

ChevronTexaco
6001 Bollinger Canyon Rd L4310
San Ramon CA 94583

147-4

DRAFT

CAT No.	Analysis Name	CAS Number	As Received Result	As Received Method Detection Limit	Dilution Factor
GC/MS Volatiles	**SW-846 8260B**		**ug/l**	**ug/l**	
06064	t-Amyl methyl ether	994-05-8	N.D.	0.5	1
06064	t-Butyl alcohol	75-65-0	N.D.	2	1
06064	Ethanol	64-17-5	N.D.	50	1
06064	Ethyl t-butyl ether	637-92-3	N.D.	0.5	1
06064	di-Isopropyl ether	108-20-3	N.D.	0.5	1
06064	Methyl Tertiary Butyl Ether	1634-04-4	0.9	0.5	1
GC Volatiles	**SW-846 8015B**		**ug/l**	**ug/l**	
01729	TPH-GRO N. CA water C6-C12	n.a.	N.D.	50	1

Preservation requirements were not met. The vial submitted for volatile analysis did not have a pH < 2 at the time of analysis. Due to the volatile nature of the analytes, it is not appropriate for the laboratory to adjust the pH at the time of sample receipt. The pH of this sample was pH = 7.

GC Volatiles	**SW-846 8021B**		**ug/l**	**ug/l**	
05879	Benzene	71-43-2	N.D.	0.5	1
05879	Ethylbenzene	100-41-4	N.D.	0.5	1
05879	Toluene	108-88-3	N.D.	0.5	1
05879	Total Xylenes	1330-20-7	N.D.	1.5	1

Preservation requirements were not met. The vial submitted for volatile analysis did not have a pH < 2 at the time of analysis. Due to the volatile nature of the analytes, it is not appropriate for the laboratory to adjust the pH at the time of sample receipt. The pH of this sample was pH = 7.

General Sample Comments

State of California Lab Certification No. 2501

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

Laboratory Sample Analysis Record

CAT No.	Analysis Name	Method	Trial#	Batch#	Analysis Date and Time	Analyst	Dilution Factor
06064	5 Oxygenates+ETOH	SW-846 8260B	1	D092811AA	10/08/2009 16:22	Anita M Dale	1
01163	GC/MS VOA Water Prep	SW-846 5030B	1	D092811AA	10/08/2009 16:22	Anita M Dale	1
01729	TPH-GRO N. CA water C6-C12	SW-846 8015B	1	09275A53A	10/03/2009 19:38	Katrina T Longenecker	1
05879	BTEX	SW-846 8021B	1	09275A53A	10/03/2009 19:38	Katrina T Longenecker	1
01146	GC VOA Water Prep	SW-846 5030B	1	09275A53A	10/03/2009 19:38	Katrina T Longenecker	1

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Analysis Report

Sample Description: MW-7-W-090928 NA Water
Facility# 94259 BTST
147 Santa Clara-San Jose T0608500345 MW-7

LLI Sample # WW 5791775
LLI Group # 1164116
CA

Project Name: 94259

Collected: 09/28/2009 10:35 by JO

Account Number: 10869

Submitted: 09/30/2009 08:50
Reported: 10/10/2009 at 07:43
Discard: 11/10/2009

ChevronTexaco
6001 Bollinger Canyon Rd L4310
San Ramon CA 94583

147-7

DRAFT

CAT No.	Analysis Name	CAS Number	As Received Result	As Received Method Detection Limit	Dilution Factor
GC/MS Volatiles	**SW-846 8260B**		**ug/l**	**ug/l**	
02309	Methyl Tertiary Butyl Ether	1634-04-4	2	0.5	1
GC Volatiles	**SW-846 8015B**		**ug/l**	**ug/l**	
01729	TPH-GRO N. CA water C6-C12	n.a.	N.D.	50	1
GC Volatiles	**SW-846 8021B**		**ug/l**	**ug/l**	
05879	Benzene	71-43-2	N.D.	0.5	1
05879	Ethylbenzene	100-41-4	N.D.	0.5	1
05879	Toluene	108-88-3	N.D.	0.5	1
05879	Total Xylenes	1330-20-7	N.D.	1.5	1

General Sample Comments

State of California Lab Certification No. 2501

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

Laboratory Sample Analysis Record

CAT No.	Analysis Name	Method	Trial#	Batch#	Analysis Date and Time	Analyst	Dilution Factor
02309	MTBE by GC/MS (water)	SW-846 8260B	1	D092773AA	10/05/2009 04:16	Michael A Ziegler	1
01163	GC/MS VOA Water Prep	SW-846 5030B	1	D092773AA	10/05/2009 04:16	Michael A Ziegler	1
01729	TPH-GRO N. CA water C6-C12	SW-846 8015B	1	09275A53A	10/03/2009 20:02	Katrina T Longenecker	1
05879	BTEX	SW-846 8021B	1	09275A53A	10/03/2009 20:02	Katrina T Longenecker	1
01146	GC VOA Water Prep	SW-846 5030B	1	09275A53A	10/03/2009 20:02	Katrina T Longenecker	1

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Analysis Report

Sample Description: MW-10-W-090928 NA Water
Facility# 94259 BTST
147 Santa Clara-San Jose T0608500345 MW-10

LLI Sample # WW 5791776
LLI Group # 1164116
CA

Project Name: 94259

Collected: 09/28/2009 11:00 by JO

Account Number: 10869

Submitted: 09/30/2009 08:50
Reported: 10/10/2009 at 07:43
Discard: 11/10/2009

ChevronTexaco
6001 Bollinger Canyon Rd L4310
San Ramon CA 94583

14710

DRAFT

CAT No.	Analysis Name	CAS Number	As Received Result	As Received Method Detection Limit	Dilution Factor
GC/MS Volatiles	**SW-846 8260B**		**ug/l**	**ug/l**	
08202	Acetone	67-64-1	N.D.	6	1
08202	t-Amyl methyl ether	994-05-8	N.D.	0.5	1
05382	Benzene	71-43-2	N.D.	0.5	1
05382	Bromobenzene	108-86-1	N.D.	1	1
05382	Bromochloromethane	74-97-5	N.D.	1	1
05382	Bromodichloromethane	75-27-4	N.D.	1	1
05382	Bromoform	75-25-2	N.D.	1	1
05382	Bromomethane	74-83-9	N.D.	1	1
08202	2-Butanone	78-93-3	N.D.	3	1
08202	t-Butyl alcohol	75-65-0	N.D.	5	1
05382	n-Butylbenzene	104-51-8	N.D.	1	1
05382	sec-Butylbenzene	135-98-8	N.D.	1	1
05382	tert-Butylbenzene	98-06-6	N.D.	1	1
08202	Carbon Disulfide	75-15-0	N.D.	1	1
05382	Carbon Tetrachloride	56-23-5	N.D.	1	1
05382	Chlorobenzene	108-90-7	10	0.8	1
05382	Chloroethane	75-00-3	N.D.	1	1
08202	2-Chloroethyl Vinyl Ether	110-75-8	N.D.	2	1
	2-Chloroethyl vinyl ether may not be recovered if acid was used to preserve this sample.				
05382	Chloroform	67-66-3	N.D.	0.8	1
05382	Chloromethane	74-87-3	N.D.	1	1
05382	2-Chlorotoluene	95-49-8	N.D.	1	1
05382	4-Chlorotoluene	106-43-4	N.D.	1	1
05382	1,2-Dibromo-3-chloropropane	96-12-8	N.D.	2	1
05382	Dibromochloromethane	124-48-1	N.D.	1	1
05382	1,2-Dibromoethane	106-93-4	N.D.	0.5	1
05382	Dibromomethane	74-95-3	N.D.	1	1
05382	1,2-Dichlorobenzene	95-50-1	3	1	1
05382	1,3-Dichlorobenzene	541-73-1	N.D.	1	1
05382	1,4-Dichlorobenzene	106-46-7	N.D.	1	1
05382	Dichlorodifluoromethane	75-71-8	N.D.	2	1
05382	1,1-Dichloroethane	75-34-3	N.D.	1	1
05382	1,2-Dichloroethane	107-06-2	5	0.5	1
05382	1,1-Dichloroethene	75-35-4	N.D.	0.8	1
05382	cis-1,2-Dichloroethene	156-59-2	N.D.	0.8	1
05382	trans-1,2-Dichloroethene	156-60-5	N.D.	0.8	1
05382	1,2-Dichloropropane	78-87-5	N.D.	1	1
05382	1,3-Dichloropropane	142-28-9	N.D.	1	1
05382	2,2-Dichloropropane	594-20-7	N.D.	1	1
05382	1,1-Dichloropropene	563-58-6	N.D.	1	1
08202	cis-1,3-Dichloropropene	10061-01-5	N.D.	1	1
08202	trans-1,3-Dichloropropene	10061-02-6	N.D.	1	1
08202	Ethanol	64-17-5	N.D.	50	1
08202	Ethyl t-butyl ether	637-92-3	N.D.	0.5	1
05382	Ethylbenzene	100-41-4	N.D.	0.5	1
08202	Freon 113	76-13-1	N.D.	2	1
05382	Hexachlorobutadiene	87-68-3	N.D.	2	1

Sample Description: MW-10-W-090928 NA Water
Facility# 94259 BTST
147 Santa Clara-San Jose T0608500345 MW-10

LLI Sample # WW 5791776
LLI Group # 1164116
CA

Project Name: 94259

Collected: 09/28/2009 11:00 by JO

Account Number: 10869

Submitted: 09/30/2009 08:50
Reported: 10/10/2009 at 07:43
Discard: 11/10/2009

ChevronTexaco
6001 Bollinger Canyon Rd L4310
San Ramon CA 94583

14710

DRAFT

CAT No.	Analysis Name	CAS Number	As Received Result	As Received Method Detection Limit	Dilution Factor
GC/MS Volatiles	**SW-846 8260B**		ug/l	ug/l	
08202	2-Hexanone	591-78-6	N.D.	3	1
08202	di-Isopropyl ether	108-20-3	N.D.	0.5	1
05382	Isopropylbenzene	98-82-8	N.D.	1	1
05382	p-Isopropyltoluene	99-87-6	N.D.	1	1
08202	Methyl Tertiary Butyl Ether	1634-04-4	2	0.5	1
08202	4-Methyl-2-pentanone	108-10-1	N.D.	3	1
05382	Methylene Chloride	75-09-2	N.D.	2	1
05382	Naphthalene	91-20-3	N.D.	1	1
05382	n-Propylbenzene	103-65-1	N.D.	1	1
05382	Styrene	100-42-5	N.D.	1	1
05382	1,1,1,2-Tetrachloroethane	630-20-6	N.D.	1	1
05382	1,1,2,2-Tetrachloroethane	79-34-5	N.D.	1	1
05382	Tetrachloroethene	127-18-4	N.D.	0.8	1
05382	Toluene	108-88-3	N.D.	0.5	1
05382	1,2,3-Trichlorobenzene	87-61-6	N.D.	1	1
05382	1,2,4-Trichlorobenzene	120-82-1	N.D.	1	1
05382	1,1,1-Trichloroethane	71-55-6	N.D.	0.8	1
05382	1,1,2-Trichloroethane	79-00-5	N.D.	0.8	1
05382	Trichloroethene	79-01-6	N.D.	1	1
05382	Trichlorofluoromethane	75-69-4	N.D.	2	1
05382	1,2,3-Trichloropropane	96-18-4	N.D.	1	1
05382	1,2,4-Trimethylbenzene	95-63-6	N.D.	1	1
05382	1,3,5-Trimethylbenzene	108-67-8	N.D.	1	1
05382	Vinyl Chloride	75-01-4	N.D.	1	1
05382	m+p-Xylene	179601-23-1	N.D.	0.5	1
05382	o-Xylene	95-47-6	N.D.	0.5	1
GC Volatiles	**SW-846 8015B**		ug/l	ug/l	
01729	TPH-GRO N. CA water C6-C12	n.a.	N.D.	50	1
GC Volatiles	**SW-846 8021B**		ug/l	ug/l	
05879	Benzene	71-43-2	N.D.	0.5	1
05879	Ethylbenzene	100-41-4	N.D.	0.5	1
05879	Toluene	108-88-3	N.D.	0.5	1
05879	Total Xylenes	1330-20-7	N.D.	1.5	1

General Sample Comments

State of California Lab Certification No. 2501

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

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Analysis Report

Sample Description: **MW-10-W-090928 NA Water**
Facility# 94259 BTST
147 Santa Clara-San Jose T0608500345 MW-10

LLI Sample # WW 5791776
LLI Group # 1164116
CA

Project Name: 94259

Collected: 09/28/2009 11:00 by JO

Submitted: 09/30/2009 08:50
Reported: 10/10/2009 at 07:43
Discard: 11/10/2009

14710

Account Number: 10869

ChevronTexaco
6001 Bollinger Canyon Rd L4310
San Ramon CA 94583

DRAFT

Laboratory Sample Analysis Record

CAT No.	Analysis Name	Method	Trial#	Batch#	Analysis Date and Time	Analyst	Dilution Factor
08202	EPA SW 846/8260 - Water	SW-846 8260B	1	W092742AA	10/02/2009 02:50	Lauren C Marzario	1
05382	EPA SW846/8260 (water)	SW-846 8260B	1	W092742AA	10/02/2009 02:50	Lauren C Marzario	1
01163	GC/MS VOA Water Prep	SW-846 5030B	1	W092742AA	10/02/2009 02:50	Lauren C Marzario	1
01729	TPH-GRO N. CA water C6-C12	SW-846 8015B	1	09275A53A	10/03/2009 20:25	Katrina T Longenecker	1
05879	BTEX	SW-846 8021B	1	09275A53A	10/03/2009 20:25	Katrina T Longenecker	1
01146	GC VOA Water Prep	SW-846 5030B	1	09275A53A	10/03/2009 20:25	Katrina T Longenecker	1

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Analysis Report

Sample Description: MW-11-W-090928 NA Water
Facility# 94259 BTST
147 Santa Clara-San Jose T0608500345 MW-11

LLI Sample # WW 5791777
LLI Group # 1164116
CA

Project Name: 94259

Collected: 09/28/2009 11:30 by JO

Account Number: 10869

Submitted: 09/30/2009 08:50
Reported: 10/10/2009 at 07:43
Discard: 11/10/2009

ChevronTexaco
6001 Bollinger Canyon Rd L4310
San Ramon CA 94583

14711

DRAFT

CAT No.	Analysis Name	CAS Number	As Received Result	As Received Method Detection Limit	Dilution Factor
GC/MS Volatiles	**SW-846 8260B**		**ug/l**	**ug/l**	
08202	Acetone	67-64-1	61	6	1
08202	t-Amyl methyl ether	994-05-8	N.D.	0.5	1
05382	Benzene	71-43-2	3	0.5	1
05382	Bromobenzene	108-86-1	N.D.	1	1
05382	Bromochloromethane	74-97-5	N.D.	1	1
05382	Bromodichloromethane	75-27-4	N.D.	1	1
05382	Bromoform	75-25-2	N.D.	1	1
05382	Bromomethane	74-83-9	N.D.	1	1
08202	2-Butanone	78-93-3	N.D.	3	1
08202	t-Butyl alcohol	75-65-0	11	5	1
05382	n-Butylbenzene	104-51-8	N.D.	1	1
05382	sec-Butylbenzene	135-98-8	N.D.	1	1
05382	tert-Butylbenzene	98-06-6	N.D.	1	1
08202	Carbon Disulfide	75-15-0	N.D.	1	1
05382	Carbon Tetrachloride	56-23-5	N.D.	1	1
05382	Chlorobenzene	108-90-7	59	0.8	1
05382	Chloroethane	75-00-3	N.D.	1	1
08202	2-Chloroethyl Vinyl Ether	110-75-8	N.D.	2	1
	2-Chloroethyl vinyl ether may not be recovered if acid was used to preserve this sample.				
05382	Chloroform	67-66-3	N.D.	0.8	1
05382	Chloromethane	74-87-3	N.D.	1	1
05382	2-Chlorotoluene	95-49-8	N.D.	1	1
05382	4-Chlorotoluene	106-43-4	N.D.	1	1
05382	1,2-Dibromo-3-chloropropane	96-12-8	N.D.	2	1
05382	Dibromochloromethane	124-48-1	N.D.	1	1
05382	1,2-Dibromoethane	106-93-4	N.D.	0.5	1
05382	Dibromomethane	74-95-3	N.D.	1	1
05382	1,2-Dichlorobenzene	95-50-1	4	1	1
05382	1,3-Dichlorobenzene	541-73-1	N.D.	1	1
05382	1,4-Dichlorobenzene	106-46-7	N.D.	1	1
05382	Dichlorodifluoromethane	75-71-8	N.D.	2	1
05382	1,1-Dichloroethane	75-34-3	N.D.	1	1
05382	1,2-Dichloroethane	107-06-2	2	0.5	1
05382	1,1-Dichloroethene	75-35-4	N.D.	0.8	1
05382	cis-1,2-Dichloroethene	156-59-2	3	0.8	1
05382	trans-1,2-Dichloroethene	156-60-5	3	0.8	1
05382	1,2-Dichloropropane	78-87-5	N.D.	1	1
05382	1,3-Dichloropropane	142-28-9	N.D.	1	1
05382	2,2-Dichloropropane	594-20-7	N.D.	1	1
05382	1,1-Dichloropropene	563-58-6	N.D.	1	1
08202	cis-1,3-Dichloropropene	10061-01-5	N.D.	1	1
08202	trans-1,3-Dichloropropene	10061-02-6	N.D.	1	1
08202	Ethanol	64-17-5	N.D.	50	1
08202	Ethyl t-butyl ether	637-92-3	N.D.	0.5	1
05382	Ethylbenzene	100-41-4	N.D.	0.5	1
08202	Freon 113	76-13-1	N.D.	2	1
05382	Hexachlorobutadiene	87-68-3	N.D.	2	1

Sample Description: MW-11-W-090928 NA Water
Facility# 94259 BTST
147 Santa Clara-San Jose T0608500345 MW-11

LLI Sample # WW 5791777
LLI Group # 1164116
CA

Project Name: 94259

Collected: 09/28/2009 11:30 by JO

Account Number: 10869

Submitted: 09/30/2009 08:50
Reported: 10/10/2009 at 07:43
Discard: 11/10/2009

ChevronTexaco
6001 Bollinger Canyon Rd L4310
San Ramon CA 94583

14711

DRAFT

CAT No.	Analysis Name	CAS Number	As Received Result	As Received Method Detection Limit	Dilution Factor
GC/MS Volatiles	**SW-846 8260B**		ug/l	ug/l	
08202	2-Hexanone	591-78-6	N.D.	3	1
08202	di-Isopropyl ether	108-20-3	0.5	0.5	1
05382	Isopropylbenzene	98-82-8	N.D.	1	1
05382	p-Isopropyltoluene	99-87-6	N.D.	1	1
08202	Methyl Tertiary Butyl Ether	1634-04-4	3	0.5	1
08202	4-Methyl-2-pentanone	108-10-1	N.D.	3	1
05382	Methylene Chloride	75-09-2	N.D.	2	1
05382	Naphthalene	91-20-3	N.D.	1	1
05382	n-Propylbenzene	103-65-1	N.D.	1	1
05382	Styrene	100-42-5	N.D.	1	1
05382	1,1,1,2-Tetrachloroethane	630-20-6	N.D.	1	1
05382	1,1,2,2-Tetrachloroethane	79-34-5	N.D.	1	1
05382	Tetrachloroethene	127-18-4	N.D.	0.8	1
05382	Toluene	108-88-3	N.D.	0.5	1
05382	1,2,3-Trichlorobenzene	87-61-6	N.D.	1	1
05382	1,2,4-Trichlorobenzene	120-82-1	N.D.	1	1
05382	1,1,1-Trichloroethane	71-55-6	N.D.	0.8	1
05382	1,1,2-Trichloroethane	79-00-5	N.D.	0.8	1
05382	Trichloroethene	79-01-6	N.D.	1	1
05382	Trichlorofluoromethane	75-69-4	N.D.	2	1
05382	1,2,3-Trichloropropane	96-18-4	N.D.	1	1
05382	1,2,4-Trimethylbenzene	95-63-6	N.D.	1	1
05382	1,3,5-Trimethylbenzene	108-67-8	N.D.	1	1
05382	Vinyl Chloride	75-01-4	2	1	1
05382	m+p-Xylene	179601-23-1	N.D.	0.5	1
05382	o-Xylene	95-47-6	N.D.	0.5	1
GC Volatiles	**SW-846 8015B**		ug/l	ug/l	
01729	TPH-GRO N. CA water C6-C12	n.a.	190	50	1
GC Volatiles	**SW-846 8021B**		ug/l	ug/l	
05879	Benzene	71-43-2	3.4	0.5	1
05879	Ethylbenzene	100-41-4	N.D.	2.0	1
05879	Toluene	108-88-3	N.D.	0.5	1
05879	Total Xylenes	1330-20-7	N.D.	1.5	1

Due to the presence of an interferent near its retention time, the normal reporting limit was not attained for ethylbenzene. The presence or concentration of this compound cannot be determined due to the presence of this interferent.

General Sample Comments

State of California Lab Certification No. 2501

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

Lancaster Laboratories

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Analysis Report

Sample Description: MW-11-W-090928 NA Water
Facility# 94259 BTST
147 Santa Clara-San Jose T0608500345 MW-11

LLI Sample # WW 5791777
LLI Group # 1164116
CA

Project Name: 94259

Collected: 09/28/2009 11:30 by JO

Submitted: 09/30/2009 08:50
Reported: 10/10/2009 at 07:43
Discard: 11/10/2009

14711

Account Number: 10869

ChevronTexaco
6001 Bollinger Canyon Rd L4310
San Ramon CA 94583

DRAFT

Laboratory Sample Analysis Record

CAT No.	Analysis Name	Method	Trial#	Batch#	Analysis Date and Time	Analyst	Dilution Factor
08202	EPA SW 846/8260 - Water	SW-846 8260B	1	W092742AA	10/02/2009 02:26	Lauren C Marzario	1
05382	EPA SW846/8260 (water)	SW-846 8260B	1	W092742AA	10/02/2009 02:26	Lauren C Marzario	1
01163	GC/MS VOA Water Prep	SW-846 5030B	1	W092742AA	10/02/2009 02:26	Lauren C Marzario	1
01729	TPH-GRO N. CA water C6-C12	SW-846 8015B	1	09275A53A	10/03/2009 20:49	Katrina T Longenecker	1
05879	BTEX	SW-846 8021B	1	09275A53A	10/03/2009 20:49	Katrina T Longenecker	1
01146	GC VOA Water Prep	SW-846 5030B	1	09275A53A	10/03/2009 20:49	Katrina T Longenecker	1

Lancaster Laboratories

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Analysis Report

Sample Description: EW-1-W-090928 NA Water
Facility# 94259 BTST
147 Santa Clara-San Jose T0608500345 EW-1

LLI Sample # WW 5791778
LLI Group # 1164116
CA

Project Name: 94259

Collected: 09/28/2009 14:50 by JO

Account Number: 10869

Submitted: 09/30/2009 08:50
Reported: 10/10/2009 at 07:43
Discard: 11/10/2009

ChevronTexaco
6001 Bollinger Canyon Rd L4310
San Ramon CA 94583

147E1

DRAFT

CAT No.	Analysis Name	CAS Number	As Received Result	As Received Method Detection Limit	Dilution Factor
GC/MS Volatiles	**SW-846 8260B**		**ug/l**	**ug/l**	
06064	t-Amyl methyl ether	994-05-8	N.D.	0.5	1
06064	t-Butyl alcohol	75-65-0	N.D.	2	1
06064	Ethanol	64-17-5	N.D.	50	1
06064	Ethyl t-butyl ether	637-92-3	4	0.5	1
06064	di-Isopropyl ether	108-20-3	N.D.	0.5	1
06064	Methyl Tertiary Butyl Ether	1634-04-4	2	0.5	1
GC Volatiles	**SW-846 8015B**		**ug/l**	**ug/l**	
01729	TPH-GRO N. CA water C6-C12	n.a.	N.D.	50	1
GC Volatiles	**SW-846 8021B**		**ug/l**	**ug/l**	
05879	Benzene	71-43-2	N.D.	0.5	1
05879	Ethylbenzene	100-41-4	N.D.	0.5	1
05879	Toluene	108-88-3	N.D.	0.5	1
05879	Total Xylenes	1330-20-7	N.D.	1.5	1

General Sample Comments

State of California Lab Certification No. 2501

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

Laboratory Sample Analysis Record

CAT No.	Analysis Name	Method	Trial#	Batch#	Analysis Date and Time	Analyst	Dilution Factor
06064	5 Oxygenates+ETOH	SW-846 8260B	1	D092802AA	10/07/2009 18:58	Anita M Dale	1
01163	GC/MS VOA Water Prep	SW-846 5030B	1	D092802AA	10/07/2009 18:58	Anita M Dale	1
01729	TPH-GRO N. CA water C6-C12	SW-846 8015B	1	09275A53A	10/03/2009 22:01	Katrina T Longenecker	1
05879	BTEX	SW-846 8021B	1	09275A53A	10/03/2009 22:01	Katrina T Longenecker	1
01146	GC VOA Water Prep	SW-846 5030B	1	09275A53A	10/03/2009 22:01	Katrina T Longenecker	1

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Analysis Report

Sample Description: EW-3-W-090928 NA Water
Facility# 94259 BTST
147 Santa Clara-San Jose T0608500345 EW-3

LLI Sample # WW 5791779
LLI Group # 1164116
CA

Project Name: 94259

Collected: 09/28/2009 14:20 by JO

Account Number: 10869

Submitted: 09/30/2009 08:50
Reported: 10/10/2009 at 07:43
Discard: 11/10/2009

ChevronTexaco
6001 Bollinger Canyon Rd L4310
San Ramon CA 94583

147E3

DRAFT

CAT No.	Analysis Name	CAS Number	As Received Result	As Received Method Detection Limit	Dilution Factor
GC/MS Volatiles	**SW-846 8260B**		**ug/l**	**ug/l**	
06064	t-Amyl methyl ether	994-05-8	N.D.	0.5	1
06064	t-Butyl alcohol	75-65-0	N.D.	2	1
06064	Ethanol	64-17-5	N.D.	50	1
06064	Ethyl t-butyl ether	637-92-3	N.D.	0.5	1
06064	di-Isopropyl ether	108-20-3	N.D.	0.5	1
06064	Methyl Tertiary Butyl Ether	1634-04-4	19	0.5	1
GC Volatiles	**SW-846 8015B**		**ug/l**	**ug/l**	
01729	TPH-GRO N. CA water C6-C12	n.a.	N.D.	50	1
GC Volatiles	**SW-846 8021B**		**ug/l**	**ug/l**	
05879	Benzene	71-43-2	N.D.	0.5	1
05879	Ethylbenzene	100-41-4	N.D.	0.5	1
05879	Toluene	108-88-3	N.D.	0.5	1
05879	Total Xylenes	1330-20-7	N.D.	1.5	1

General Sample Comments

State of California Lab Certification No. 2501

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

Laboratory Sample Analysis Record

CAT No.	Analysis Name	Method	Trial#	Batch#	Analysis Date and Time	Analyst	Dilution Factor
06064	5 Oxygenates+ETOH	SW-846 8260B	1	D092802AA	10/07/2009 19:21	Anita M Dale	1
01163	GC/MS VOA Water Prep	SW-846 5030B	1	D092802AA	10/07/2009 19:21	Anita M Dale	1
01729	TPH-GRO N. CA water C6-C12	SW-846 8015B	1	09275A53A	10/03/2009 22:24	Katrina T Longenecker	1
05879	BTEX	SW-846 8021B	1	09275A53A	10/03/2009 22:24	Katrina T Longenecker	1
01146	GC VOA Water Prep	SW-846 5030B	1	09275A53A	10/03/2009 22:24	Katrina T Longenecker	1

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Analysis Report

Sample Description: EW-4-W-090928 NA Water
Facility# 94259 BTST
147 Santa Clara-San Jose T0608500345 EW-4

LLI Sample # WW 5791780
LLI Group # 1164116
CA

Project Name: 94259

Collected: 09/28/2009 12:00 by JO

Account Number: 10869

Submitted: 09/30/2009 08:50
Reported: 10/10/2009 at 07:43
Discard: 11/10/2009

ChevronTexaco
6001 Bollinger Canyon Rd L4310
San Ramon CA 94583

147E4

DRAFT

CAT No.	Analysis Name	CAS Number	As Received Result	As Received Method Detection Limit	Dilution Factor
GC/MS Volatiles	**SW-846 8260B**		**ug/l**	**ug/l**	
06064	t-Amyl methyl ether	994-05-8	N.D.	0.5	1
06064	t-Butyl alcohol	75-65-0	N.D.	2	1
06064	Ethanol	64-17-5	N.D.	50	1
06064	Ethyl t-butyl ether	637-92-3	N.D.	0.5	1
06064	di-Isopropyl ether	108-20-3	N.D.	0.5	1
06064	Methyl Tertiary Butyl Ether	1634-04-4	N.D.	0.5	1
GC Volatiles	**SW-846 8015B**		**ug/l**	**ug/l**	
01729	TPH-GRO N. CA water C6-C12	n.a.	N.D.	50	1
GC Volatiles	**SW-846 8021B**		**ug/l**	**ug/l**	
05879	Benzene	71-43-2	N.D.	0.5	1
05879	Ethylbenzene	100-41-4	N.D.	0.5	1
05879	Toluene	108-88-3	N.D.	0.5	1
05879	Total Xylenes	1330-20-7	N.D.	1.5	1

General Sample Comments

State of California Lab Certification No. 2501

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

Laboratory Sample Analysis Record

CAT No.	Analysis Name	Method	Trial#	Batch#	Analysis Date and Time	Analyst	Dilution Factor
06064	5 Oxygenates+ETOH	SW-846 8260B	1	D092802AA	10/07/2009 19:44	Anita M Dale	1
01163	GC/MS VOA Water Prep	SW-846 5030B	1	D092802AA	10/07/2009 19:44	Anita M Dale	1
01729	TPH-GRO N. CA water C6-C12	SW-846 8015B	1	09275A53A	10/03/2009 22:48	Katrina T Longenecker	1
05879	BTEX	SW-846 8021B	1	09275A53A	10/03/2009 22:48	Katrina T Longenecker	1
01146	GC VOA Water Prep	SW-846 5030B	1	09275A53A	10/03/2009 22:48	Katrina T Longenecker	1

Quality Control Summary

Client Name: ChevronTexaco Group Number: 1164116
Reported: 10/10/09 at 07:43 AM

Matrix QC may not be reported if site-specific QC samples were not submitted. In these situations, to demonstrate precision and accuracy at a batch level, a LCS/LCSD was performed, unless otherwise specified in the method.

Laboratory Compliance Quality Control

Analysis Name	Blank Result	Blank MDL	Report Units	LCS %REC	LCSD %REC	LCS/LCSD Limits	RPD	RPD Max
Batch number: D092773AA	Sample number(s): 5791766-5791769,5791775							
t-Amyl methyl ether	N.D.	0.5	ug/l	94	102	77-120	8	30
t-Butyl alcohol	N.D.	2.	ug/l	92	106	73-120	14	30
Ethanol	N.D.	50.	ug/l	95	87	40-158	9	30
Ethyl t-butyl ether	N.D.	0.5	ug/l	95	106	76-120	10	30
di-Isopropyl ether	N.D.	0.5	ug/l	96	103	71-124	7	30
Methyl Tertiary Butyl Ether	N.D.	0.5	ug/l	96	101	76-120	4	30
Batch number: D092802AA	Sample number(s): 5791770-5791773,5791778-5791780							
t-Amyl methyl ether	N.D.	0.5	ug/l	94		77-120		
t-Butyl alcohol	N.D.	2.	ug/l	88		73-120		
1,2-Dibromoethane	N.D.	0.5	ug/l	90		80-120		
1,2-Dichloroethane	N.D.	0.5	ug/l	109		70-130		
Ethanol	N.D.	50.	ug/l	84		40-158		
Ethyl t-butyl ether	N.D.	0.5	ug/l	100		76-120		
di-Isopropyl ether	N.D.	0.5	ug/l	101		71-124		
Methyl Tertiary Butyl Ether	N.D.	0.5	ug/l	95		76-120		
Batch number: D092811AA	Sample number(s): 5791773-5791774							
t-Amyl methyl ether	N.D.	0.5	ug/l	85	82	77-120	4	30
t-Butyl alcohol	N.D.	2.	ug/l	91	91	73-120	0	30
Ethanol	N.D.	50.	ug/l	97	106	40-158	9	30
Ethyl t-butyl ether	N.D.	0.5	ug/l	90	88	76-120	2	30
di-Isopropyl ether	N.D.	0.5	ug/l	93	91	71-124	3	30
Methyl Tertiary Butyl Ether	N.D.	0.5	ug/l	85	84	76-120	1	30
Batch number: W092742AA	Sample number(s): 5791765,5791776-5791777							
Acetone	N.D.	6.	ug/l	92		49-234		
t-Amyl methyl ether	N.D.	0.5	ug/l	92		77-120		
Benzene	N.D.	0.5	ug/l	96		79-120		
Bromobenzene	N.D.	1.	ug/l	103		80-120		
Bromochloromethane	N.D.	1.	ug/l	97		80-120		
Bromodichloromethane	N.D.	1.	ug/l	101		80-120		
Bromoform	N.D.	1.	ug/l	96		61-120		
Bromomethane	N.D.	1.	ug/l	72		40-137		
2-Butanone	N.D.	3.	ug/l	103		64-166		
t-Butyl alcohol	N.D.	5.	ug/l	99		73-120		
n-Butylbenzene	N.D.	1.	ug/l	97		74-120		
sec-Butylbenzene	N.D.	1.	ug/l	99		78-120		
tert-Butylbenzene	N.D.	1.	ug/l	97		80-120		
Carbon Disulfide	N.D.	1.	ug/l	84		71-120		
Carbon Tetrachloride	N.D.	1.	ug/l	102		75-123		
Chlorobenzene	N.D.	0.8	ug/l	102		80-120		
Chloroethane	N.D.	1.	ug/l	81		49-129		
2-Chloroethyl Vinyl Ether	N.D.	2.	ug/l	91		74-121		
Chloroform	N.D.	0.8	ug/l	103		77-122		
Chloromethane	N.D.	1.	ug/l	91		60-129		

*- Outside of specification
(1) The result for one or both determinations was less than five times the LOQ.
(2) The unspiked result was more than four times the spike added.

DRAFT

Quality Control Summary

Client Name: ChevronTexaco Group Number: 1164116
Reported: 10/10/09 at 07:43 AM

Laboratory Compliance Quality Control

Analysis Name	Blank Result	Blank MDL	Report Units	LCS %REC	LCSD %REC	LCS/LCSD Limits	RPD	RPD Max
2-Chlorotoluene	N.D.	1.	ug/l	97		80-120		
4-Chlorotoluene	N.D.	1.	ug/l	100		80-120		
1,2-Dibromo-3-chloropropane	N.D.	2.	ug/l	97		66-120		
Dibromochloromethane	N.D.	1.	ug/l	101		80-120		
1,2-Dibromoethane	N.D.	0.5	ug/l	101		80-120		
Dibromomethane	N.D.	1.	ug/l	101		80-120		
1,2-Dichlorobenzene	N.D.	1.	ug/l	102		80-120		
1,3-Dichlorobenzene	N.D.	1.	ug/l	102		80-120		
1,4-Dichlorobenzene	N.D.	1.	ug/l	101		80-120		
Dichlorodifluoromethane	N.D.	2.	ug/l	93		54-152		
1,1-Dichloroethane	N.D.	1.	ug/l	94		79-120		
1,2-Dichloroethane	N.D.	0.5	ug/l	109		70-130		
1,1-Dichloroethene	N.D.	0.8	ug/l	91		74-123		
cis-1,2-Dichloroethene	N.D.	0.8	ug/l	94		80-120		
trans-1,2-Dichloroethene	N.D.	0.8	ug/l	96		80-120		
1,2-Dichloropropane	N.D.	1.	ug/l	96		78-120		
1,3-Dichloropropane	N.D.	1.	ug/l	101		80-120		
2,2-Dichloropropane	N.D.	1.	ug/l	98		77-124		
1,1-Dichloropropene	N.D.	1.	ug/l	100		80-120		
cis-1,3-Dichloropropene	N.D.	1.	ug/l	97		80-120		
trans-1,3-Dichloropropene	N.D.	1.	ug/l	100		79-120		
Ethanol	N.D.	50.	ug/l	81		40-158		
Ethyl t-butyl ether	N.D.	0.5	ug/l	91		76-120		
Ethylbenzene	N.D.	0.5	ug/l	98		79-120		
Freon 113	N.D.	2.	ug/l	96		69-128		
Hexachlorobutadiene	N.D.	2.	ug/l	94		58-120		
2-Hexanone	N.D.	3.	ug/l	102		65-136		
di-Isopropyl ether	N.D.	0.5	ug/l	94		71-124		
Isopropylbenzene	N.D.	1.	ug/l	98		77-120		
p-Isopropyltoluene	N.D.	1.	ug/l	98		80-120		
Methyl Tertiary Butyl Ether	N.D.	0.5	ug/l	95		76-120		
4-Methyl-2-pentanone	N.D.	3.	ug/l	100		70-121		
Methylene Chloride	N.D.	2.	ug/l	96		80-120		
Naphthalene	N.D.	1.	ug/l	98		62-120		
n-Propylbenzene	N.D.	1.	ug/l	101		80-120		
Styrene	N.D.	1.	ug/l	99		80-120		
1,1,1,2-Tetrachloroethane	N.D.	1.	ug/l	97		80-120		
1,1,2,2-Tetrachloroethane	N.D.	1.	ug/l	100		71-117		
Tetrachloroethene	N.D.	0.8	ug/l	104		80-121		
Toluene	N.D.	0.5	ug/l	99		79-120		
1,2,3-Trichlorobenzene	N.D.	1.	ug/l	102		65-120		
1,2,4-Trichlorobenzene	N.D.	1.	ug/l	95		67-120		
1,1,1-Trichloroethane	N.D.	0.8	ug/l	105		75-127		
1,1,2-Trichloroethane	N.D.	0.8	ug/l	104		80-120		
Trichloroethene	N.D.	1.	ug/l	101		80-120		
Trichlorofluoromethane	N.D.	2.	ug/l	104		64-129		
1,2,3-Trichloropropane	N.D.	1.	ug/l	103		80-120		
1,2,4-Trimethylbenzene	N.D.	1.	ug/l	99		74-120		
1,3,5-Trimethylbenzene	N.D.	1.	ug/l	99		75-120		
Vinyl Chloride	N.D.	1.	ug/l	90		59-120		
m+p-Xylene	N.D.	0.5	ug/l	100		80-120		
o-Xylene	N.D.	0.5	ug/l	97		80-120		
Batch number: 09275A53A	Sample number(s): 5791766-5791780							
Benzene	N.D.	0.5	ug/l	120	115	80-120	4	30

*- Outside of specification
(1) The result for one or both determinations was less than five times the LOQ.
(2) The unspiked result was more than four times the spike added.

DRAFT

Quality Control Summary

Client Name: ChevronTexaco Group Number: 1164116
Reported: 10/10/09 at 07:43 AM

Laboratory Compliance Quality Control

Analysis Name	Blank Result	Blank MDL	Report Units	LCS %REC	LCSD %REC	LCS/LCSD Limits	RPD	RPD Max
Ethylbenzene	N.D.	0.5	ug/l	115	110	80-120	4	30
Toluene	N.D.	0.5	ug/l	115	110	80-120	4	30
TPH-GRO N. CA water C6-C12	N.D.	50.	ug/l	127	127	75-135	0	30
Total Xylenes	N.D.	1.5	ug/l	117	112	80-120	4	30
Batch number: 09278A20A	Sample number(s): 5791765							
TPH-GRO N. CA water C6-C12	N.D.	50.	ug/l	118	118	75-135	0	30

Sample Matrix Quality Control

Unspiked (UNSPK) = the sample used in conjunction with the matrix spike
Background (BKG) = the sample used in conjunction with the duplicate

Analysis Name	MS %REC	MSD %REC	MS/MSD Limits	RPD	RPD MAX	BKG Conc	DUP Conc	DUP RPD	Dup RPD Max
Batch number: D092773AA	Sample number(s): 5791766-5791769,5791775 UNSPK: P791733								
t-Amyl methyl ether	81		75-122						
t-Butyl alcohol	85		67-119						
Ethanol	84		37-164						
Ethyl t-butyl ether	85		74-122						
di-Isopropyl ether	86		70-129						
Methyl Tertiary Butyl Ether	87		72-126						
Batch number: D092802AA	Sample number(s): 5791770-5791773,5791778-5791780 UNSPK: P791642								
t-Amyl methyl ether	95	106	75-122	10	30				
t-Butyl alcohol	86	98	67-119	13	30				
1,2-Dibromoethane	93	104	77-116	11	30				
1,2-Dichloroethane	107	121	66-141	13	30				
Ethanol	108	106	37-164	1	30				
Ethyl t-butyl ether	101	114	74-122	12	30				
di-Isopropyl ether	103	117	70-129	13	30				
Methyl Tertiary Butyl Ether	92	116	72-126	8	30				
Batch number: D092811AA	Sample number(s): 5791773-5791774 UNSPK: P795733								
t-Amyl methyl ether	89		75-122						
t-Butyl alcohol	94		67-119						
Ethanol	115		37-164						
Ethyl t-butyl ether	95		74-122						
di-Isopropyl ether	99		70-129						
Methyl Tertiary Butyl Ether	88		72-126						
Batch number: W092742AA	Sample number(s): 5791765,5791776-5791777 UNSPK: 5791776								
Acetone	95	91	52-139	3	30				
t-Amyl methyl ether	96	94	75-122	2	30				
Benzene	107	102	80-126	5	30				
Bromobenzene	104	102	82-115	2	30				
Bromochloromethane	101	97	83-123	4	30				
Bromodichloromethane	106	101	78-125	5	30				
Bromoform	98	97	60-121	1	30				
Bromomethane	74	81	38-149	9	30				
2-Butanone	103	101	57-138	3	30				
t-Butyl alcohol	103	97	67-119	6	30				

*- Outside of specification
(1) The result for one or both determinations was less than five times the LOQ.
(2) The unspiked result was more than four times the spike added.

DRAFT

Quality Control Summary

Client Name: ChevronTexaco Group Number: 1164116
Reported: 10/10/09 at 07:43 AM

Sample Matrix Quality Control

Unspiked (UNSPK) = the sample used in conjunction with the matrix spike
Background (BKG) = the sample used in conjunction with the duplicate

Analysis Name	MS %REC	MSD %REC	MS/MSD Limits	RPD	RPD MAX	BKG Conc	DUP Conc	DUP RPD	Dup RPD Max
n-Butylbenzene	105	98	73-128	7	30				
sec-Butylbenzene	108	101	79-125	6	30				
tert-Butylbenzene	106	100	81-121	6	30				
Carbon Disulfide	95	92	67-135	3	30				
Carbon Tetrachloride	115	111	81-138	4	30				
Chlorobenzene	106	102	87-124	3	30				
Chloroethane	85	92	51-145	8	30				
2-Chloroethyl Vinyl Ether	27	14	10-78	63*	30				
Chloroform	109	105	81-134	4	30				
Chloromethane	95	99	67-154	4	30				
2-Chlorotoluene	104	100	82-118	4	30				
4-Chlorotoluene	105	100	84-122	5	30				
1,2-Dibromo-3-chloropropane	95	94	66-121	2	30				
Dibromochloromethane	104	101	74-116	3	30				
1,2-Dibromoethane	104	99	77-116	5	30				
Dibromomethane	105	99	83-119	6	30				
1,2-Dichlorobenzene	105	99	84-119	5	30				
1,3-Dichlorobenzene	107	101	86-121	6	30				
1,4-Dichlorobenzene	109	103	85-121	5	30				
Dichlorodifluoromethane	100	100	64-163	0	30				
1,1-Dichloroethane	105	103	84-129	3	30				
1,2-Dichloroethane	113	109	66-141	3	30				
1,1-Dichloroethene	102	99	85-142	3	30				
cis-1,2-Dichloroethene	107	104	85-125	3	30				
trans-1,2-Dichloroethene	108	104	87-126	4	30				
1,2-Dichloropropane	102	100	83-124	2	30				
1,3-Dichloropropane	103	100	81-120	4	30				
2,2-Dichloropropane	108	106	81-135	3	30				
1,1-Dichloropropene	110	103	86-137	6	30				
cis-1,3-Dichloropropene	101	98	75-125	3	30				
trans-1,3-Dichloropropene	103	99	74-119	5	30				
Ethanol	83	66	37-164	23	30				
Ethyl t-butyl ether	98	94	74-122	4	30				
Ethylbenzene	105	102	71-134	3	30				
Freon 113	108	102	89-148	6	30				
Hexachlorobutadiene	105	101	56-134	4	30				
2-Hexanone	102	101	55-127	1	30				
di-Isopropyl ether	101	98	70-129	3	30				
Isopropylbenzene	107	103	75-128	4	30				
p-Isopropyltoluene	106	102	76-123	4	30				
Methyl Tertiary Butyl Ether	100	96	72-126	3	30				
4-Methyl-2-pentanone	100	99	63-123	2	30				
Methylene Chloride	98	94	79-120	4	30				
Naphthalene	99	97	52-125	2	30				
n-Propylbenzene	109	103	74-134	6	30				
Styrene	105	102	60-140	3	30				
1,1,1,2-Tetrachloroethane	102	100	82-119	1	30				
1,1,2,2-Tetrachloroethane	99	97	73-119	2	30				
Tetrachloroethene	116	110	80-128	5	30				
Toluene	106	102	80-125	4	30				
1,2,3-Trichlorobenzene	104	99	57-122	5	30				
1,2,4-Trichlorobenzene	101	97	60-122	4	30				
1,1,1-Trichloroethane	115	110	80-143	4	30				

*- Outside of specification
(1) The result for one or both determinations was less than five times the LOQ.
(2) The unspiked result was more than four times the spike added.

DRAFT

Quality Control Summary

Client Name: ChevronTexaco Group Number: 1164116
Reported: 10/10/09 at 07:43 AM

Sample Matrix Quality Control

Unspiked (UNSPK) = the sample used in conjunction with the matrix spike
Background (BKG) = the sample used in conjunction with the duplicate

Analysis Name	MS %REC	MSD %REC	MS/MSD Limits	RPD	RPD MAX	BKG Conc	DUP Conc	DUP RPD	Dup RPD Max
1,1,2-Trichloroethane	106	102	77-124	4	30				
Trichloroethene	109	106	88-133	3	30				
Trichlorofluoromethane	110	112	73-152	2	30				
1,2,3-Trichloropropane	103	100	76-118	2	30				
1,2,4-Trimethylbenzene	105	100	72-130	4	30				
1,3,5-Trimethylbenzene	106	100	72-131	5	30				
Vinyl Chloride	99	99	66-133	0	30				
m+p-Xylene	106	103	79-125	3	30				
o-Xylene	103	101	79-125	2	30				
Batch number: 09275A53A	Sample number(s): 5791766-5791780 UNSPK: 5791767, 5791773								
Benzene	150		80-152						
Ethylbenzene	122		80-133						
Toluene	125		80-133						
TPH-GRO N. CA water C6-C12	103		63-154						
Total Xylenes	125		80-148						
Batch number: 09278A20A	Sample number(s): 5791765 UNSPK: P791786								
TPH-GRO N. CA water C6-C12	127		63-154						

Surrogate Quality Control

Surrogate recoveries which are outside of the QC window are confirmed unless attributed to dilution or otherwise noted on the Analysis Report.

Analysis Name: MTBE by GC/MS (water)
Batch number: D092773AA

	Dibromofluoromethane	1,2-Dichloroethane-d4	Toluene-d8	4-Bromofluorobenzene
5791766	104	102	95	107
5791767	103	102	95	105
5791768	103	102	95	105
5791769	104	100	94	105
5791775	106	103	93	104
Blank	104	104	94	101
LCS	104	101	93	107
LCSD	103	103	95	108
MS	104	102	94	108
Limits:	80-116	77-113	80-113	78-113

Analysis Name: 5 Oxygenates+EDC+EDB+ETOH
Batch number: D092802AA

	Dibromofluoromethane	1,2-Dichloroethane-d4	Toluene-d8	4-Bromofluorobenzene
5791770	108	104	95	108
5791771	107	102	94	107
5791772	108	103	94	107
5791773	106	104	94	109
5791778	107	102	93	107

*- Outside of specification
(1) The result for one or both determinations was less than five times the LOQ.
(2) The unspiked result was more than four times the spike added.

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Quality Control Summary

Client Name: ChevronTexaco Group Number: 1164116
Reported: 10/10/09 at 07:43 AM

Surrogate Quality Control

5791779	105	101	94	109
5791780	105	101	94	107
Blank	104	103	95	106
LCS	105	103	93	109
MS	105	102	95	112
MSD	106	103	95	113
Limits:	80-116	77-113	80-113	78-113

Analysis Name: 5 Oxygenates+ETOH
Batch number: D092811AA

	Dibromofluoromethane	1,2-Dichloroethane-d4	Toluene-d8	4-Bromofluorobenzene
5791774	104	102	97	105
Blank	103	103	97	105
LCS	102	106	97	108
LCSD	103	101	97	108
MS	102	106	98	108
Limits:	80-116	77-113	80-113	78-113

Analysis Name: EPA SW846/8260 (water)
Batch number: W092742AA

	Dibromofluoromethane	1,2-Dichloroethane-d4	Toluene-d8	4-Bromofluorobenzene
5791765	92	92	91	87
5791776	93	90	90	88
5791777	93	90	91	91
Blank	92	94	92	87
LCS	92	88	94	94
MS	92	87	94	93
MSD	92	89	93	94
Limits:	80-116	77-113	80-113	78-113

Analysis Name: TPH-GRO N. CA water C6-C12
Batch number: 09275A53A

	Trifluorotoluene-F	Trifluorotoluene-P
5791766	91	103
5791767	82	100
5791768	80	99
5791769	83	98
5791770	81	100
5791771	83	100
5791772	83	100
5791773	85	97
5791774	82	100
5791775	80	99
5791776	82	97
5791777	82	98
5791778	82	97
5791779	81	98
5791780	80	98
Blank	81	95
LCS	83	97
LCSD	88	97
MS	85	99

*- Outside of specification
(1) The result for one or both determinations was less than five times the LOQ.
(2) The unspiked result was more than four times the spike added.

DRAFT

Quality Control Summary

Client Name: ChevronTexaco Group Number: 1164116
Reported: 10/10/09 at 07:43 AM

Surrogate Quality Control

Limits:	63-135	69-129

Analysis Name: TPH-GRO N. CA water C6-C12
Batch number: 09278A20A

	Trifluorotoluene-F
5791765	76
Blank	82
LCS	110
LCSD	113
MS	102
Limits:	63-135

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*- Outside of specification
(1) The result for one or both determinations was less than five times the LOQ.
(2) The unspiked result was more than four times the spike added.

092909-05 1 of 2

CHAIN OF CUSTODY FORM

10869 / 1164116 / 5791765-80

Chevron Environmental Management Company ▪ 6111 Bollinger Canyon Rd.▪ San Ramon, CA 94583 COC 1 of 2

Chevron Site Number: 94259
Chevron Site Global ID: T0608500345
Chevron Site Address: 147 E Santa Clara St.,
San Jose, CA
Chevron PM: IAN ROBB
Chevron PM Phone No.: (925)543-2375
☒ Retail and Terminal Business Unit (RTBU) Job
☒ Construction/Retail Job

Chevron Consultant: STANTEC
Address: 15575 Los Gatos Blvd., Bldg. C Los Gatos,
CAConsultant Contact: Travis Flora
Consultant Phone No. 408-356-6124
Consultant Project No. 090928-DR1
Sampling Company: Blaine Tech Services
Sampled By (Print): Devin Rayno / Josh Ortiz
Sampler Signature:

Charge Code: NWRTB-0094259-0-OML
NWRTB 00SITE NUMBER-0- WBS
/BS ELEMENTS:
E ASSESSMENT: **A1L** REMEDIATION IMPLEMENTATION: **R5L**
SITE MONITORING: **OML** OPERATION MAINTENANCE & MONITORING: **M1L**

THIS IS A LEGAL DOCUMENT. ALL FIELDS MUST BE FILLED OUT CORRECTLY AND COMPLETELY.

Lancaster Laboratories
☒ Lancaster, PA
Lab Contact: Jill Parker
2425 New Holland Pike,
Lancaster, PA 17601
Phone No:
(717)656-2300

Other Lab

Temp. Blank Check

Time	Temp.
1000	1°C
1200	1°C
1400	1°C
1530	2°C

ANALYSES REQUIRED

#	EPA 8260B/GC/MS TPH-G☐ BTEX☒ MTBE☒ OXYGENATES☐ HVOC☐	EPA 8015B GRO☒ DRO☐ ORO☐ HC SCREEN☐	EPA 8021B BTEX☒ MTBE☐	EPA 6010 Ca, Fe, K, Mg, Mn, Na	EPA6010/7000 TITLE 22 METALS☐ TTLC☐ STLC☐	EPA 310.1 ALKALINITY☐	SM2510B SPECIFIC CONDUCTIVITY	EPA 413.1 OIL & GREASE☐	EPA 418.1 TRPH☐	EPA150.1 PH☐	Full Scan	5 Oxys	EthanoL (8260)
1	1	1	1	1	1	1	1	1	1	1	1	1	1

Preservation Codes: **H** =HCL T= Thiosulfate; **N** =HNO_3 **B** = NaOH; **S** = H_2SO_4 **O** = Other

Special Instructions: Must meet 5.0 PPB detection limit by 8260

Field Point Name	Matrix	Top Depth	Date (yymmdd)	Sample Time	# of Containers	Container Type	Notes/Comments
QA	W		090928	0730	2	1+cl vocs	
MW-12	W			1035	6		
MW-14	W			1100	6		
MW-13	W			1120	6		
MW-15	W			1205	6		
PZ-2	W			1230	6		Oxys 8 (8260)
MW-5	W			1410	6		
EW-2	W			1510	6		

Relinquished By	Company	Date/Time	Relinquished To	Company	Date/Time
	BTS	9/28/09 1530	(sample custody)	BTS	9/28/09 1600
	BTS-Stoddard	9/29/09 0805		CLT	1305 9/29/09
	CLT	29SEP09 1630		FEDEX	
				CLT	9/30/09 0850

Turnaround Time:
Standard☒ 24 Hours☐ 48 hours☐ 72 Hours☐ Other☐

Sample Integrity: (Check by lab on arrival)
Intact: ✓ On Ice: ✓ Temp: 1.3 2.4 °C

COC #

DRAFT

092909-05 2012

CHAIN OF CUSTODY FORM 10869/1164116/5791765-80

Chevron Environmental Management Company ▪ 6111 Bollinger Canyon Rd.▪ San Ramon, CA 94583 COC 2 of 2

Chevron Site Number: 94259

Chevron Site Global ID: T0608500345

Chevron Site Address: 147 E Santa Clara St.,

San Jose, CA

Chevron PM: IAN ROBB

Chevron PM Phone No.: (925)543-2375

☒ Retail and Terminal Business Unit (RTBU) Job
☒ Construction/Retail Job

Chevron Consultant: STANTEC

Address: 15575 Los Gatos Blvd., Bldg. C Los Gatos,

CAConsultant Contact: Travis Flora

Consultant Phone No. 408-356-6124

Consultant Project No. 090928-DR1

Sampling Company: Blaine Tech Services

Sampled By (Print): J. Gonzalez

Sampler Signature:

Charge Code: NWRTB-0094259-0-OML
NWRTB 00SITE NUMBER-0- WBS
WBS ELEMENTS:
SITE ASSESSMENT: **A1L** REMEDIATION IMPLEMENTATION: **R5L**
SITE MONITORING: **OML** OPERATION MAINTENANCE & MONITORING: **M1L**

THIS IS A LEGAL DOCUMENT. ALL FIELDS MUST BE FILLED OUT CORRECTLY AND COMPLETELY.

Lancaster Laboratories

☒ Lancaster, PA
Lab Contact: Jill Parker

2425 New Holland Pike,
Lancaster, PA 17601
Phone No:
(717)656-2300

Other Lab

Temp. Blank Check

Time	Temp.
1000	1°C
1200	0°C
1400	1°C
1530	2°C

ANALYSES REQUIRED

H	H	H						H	H	H	Preservation Codes
EPA 8260B/GC/MS TPH-G ☐ BTEX ☐ MTBE ☒ OXYGENATES ☐ HVOC ☐	EPA 8015B GRO ☒ DRO ☐ ORO ☐ HC SCREEN ☐	EPA 8021B BTEX ☒ MTBE ☐	EPA 6010 Ca, Fe, K, Mg, Mn, Na	EPA6010/7000 TITLE 22 METALS ☐ TTLC ☐ STLC ☐	EPA150.1 PH ☐	EPA 310.1 ALKALINITY ☐	SM2510B SPECIFIC CONDUCTIVITY	EPA 418.1 TRPH ☐ EPA 413.1 OIL & GREASE ☐	Full scan 8260	5 oxys 8260	Ethanol 8260	
												H =HCL **T**= Thiosulfate **N** =HNO_3 **B** = NaOH **S** = H_2SO_4 **O** = Other
												Special Instructions Must meet 5.0 PPB detection limit by 8260

SAMPLE ID							
Field Point Name	Matrix	Top Depth	Date (yymmdd)	Sample Time	# of Containers	Container Type	Notes/Comments
MW-3	W		090928	1225	6	VOAs	
MW-4				1000			
MW-2				1035			
MW-10				1100			
MW-11				1130			
EW-1				1450			
EW-3				1420			
EW-4	b			1200			

Relinquished By	Company	Date/Time:	Relinquished To	Company	Date/Time	
	BTS	9-28-09 1530	(Sample custody)	BTS	9/28/09	1600
Relinquished By	Company	Date/Time	Relinquished To	Company	Date/Time	
	BTS Sample Cust	9/28/09/1305		LLI	9/28/09	1305
Relinquished By	Company	Date/Time	Relinquished To	Company	Date/Time	
	LLI	29SEP09 1635	FED EX	LLI	9/30/09	0850

Turnaround Time:
Standard ☒ 24 Hours ☐ 48 hours ☐ 72 Hours ☐ Other ☐

Sample Integrity: (Check by lab on arrival)
Intact: ✓ On Ice: ✓ Temp: 1.3, 3.4 °C

COC #

DRAFT

Lancaster Laboratories
Explanation of Symbols and Abbreviations

The following defines common symbols and abbreviations used in reporting technical data:

N.D.	none detected	**BMQL**	Below Minimum Quantitation Level
TNTC	Too Numerous To Count	**MPN**	Most Probable Number
IU	International Units	**CP Units**	cobalt-chloroplatinate units
umhos/cm	micromhos/cm	**NTU**	nephelometric turbidity units
C	degrees Celsius	**F**	degrees Fahrenheit
Cal	(diet) calories	**lb.**	pound(s)
meq	milliequivalents	**kg**	kilogram(s)
g	gram(s)	**mg**	milligram(s)
ug	microgram(s)	**l**	liter(s)
ml	milliliter(s)	**ul**	microliter(s)
m3	cubic meter(s)	**fib >5 um/ml**	fibers greater than 5 microns in length per ml

< less than – The number following the sign is the limit of quantitation, the smallest amount of analyte which can be reliably determined using this specific test.

> greater than

ppm parts per million – One ppm is equivalent to one milligram per kilogram (mg/kg), or one gram per million grams. For aqueous liquids, ppm is usually taken to be equivalent to milligrams per liter (mg/l), because one liter of water has a weight very close to a kilogram. For gases or vapors, one ppm is equivalent to one microliter of gas per liter of gas.

ppb parts per billion

Dry weight basis Results printed under this heading have been adjusted for moisture content. This increases the analyte weight concentration to approximate the value present in a similar sample without moisture.

U.S. EPA data qualifiers:

Organic Qualifiers

A	TIC is a possible aldol-condensation product
B	Analyte was also detected in the blank
C	Pesticide result confirmed by GC/MS
D	Compound quatitated on a diluted sample
E	Concentration exceeds the calibration range of the instrument
J	Estimated value
N	Presumptive evidence of a compound (TICs only)
P	Concentration difference between primary and confirmation columns >25%
U	Compound was not detected
X,Y,Z	Defined in case narrative

Inorganic Qualifiers

B	Value is <CRDL, but ≥IDL
E	Estimated due to interference
M	Duplicate injection precision not met
N	Spike amount not within control limits
S	Method of standard additions (MSA) used for calculation
U	Compound was not detected
W	Post digestion spike out of control limits
*****	Duplicate analysis not within control limits
+	Correlation coefficient for MSA <0.995

Analytical test results for methods listed on the laboratories' accreditation scope meet all requirements of NELAC unless otherwise noted under the individual analysis.

Tests results relate only to the sample tested. Clients should be aware that a critical step in a chemical or microbiological analysis is the collection of the sample. Unless the sample analyzed is truly representative of the bulk of material involved, the test results will be meaningless. If you have questions regarding the proper techniques of collecting samples, please contact us. We cannot be held responsible for sample integrity, however, unless sampling has been performed by a member of our staff. This report shall not be reproduced except in full, without the written approval of the laboratory.

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Lancaster Laboratories

2425 New Holland Pike, PO Box 12425, Lancaster, PA 17605-2425 • 717-656-2300 Fax: 717-656-2681 • www.lancasterlabs.com

Analysis Report

ANALYTICAL RESULTS

Prepared for:

ChevronTexaco
6001 Bollinger Canyon Rd L4310
San Ramon CA 94583

925-842-8582

Prepared by:

Lancaster Laboratories
2425 New Holland Pike
Lancaster, PA 17605-2425

October 15, 2009

Project: 94259

DRAFT

Samples arrived at the laboratory on Thursday, October 08, 2009. The PO# for this group is 0015039978 and the release number is ROBB. The group number for this submittal is 1165444.

Client Sample Description	Lancaster Labs (LLI) #
PZ-1-W-091007 NA Water	5800152

The specific methodologies used in obtaining the enclosed analytical results are indicated on the Laboratory Sample Analysis Record.

ELECTRONIC COPY TO	Stantec	Attn: Laura Viesselman
ELECTRONIC COPY TO	Stantec	Attn: Erin O'Malley
ELECTRONIC COPY TO	Stantec	Attn: Travis Flora
ELECTRONIC COPY TO	SECOR	Attn: Marisa Patterson

Lancaster Laboratories

Analysis Report

2425 New Holland Pike, PO Box 12425, Lancaster, PA 17605-2425 • 717-656-2300 Fax: 717-656-2681 • www.lancasterlabs.com

Questions? Contact your Client Services Representative
Jill M Parker at (717) 656-2300

Respectfully Submitted,

Susan M. Goshert
Group Leader

DRAFT

Lancaster Laboratories

2425 New Holland Pike, PO Box 12425, Lancaster, PA 17605-2425 • 717-656-2300 Fax: 717-656-2681 • www.lancasterlabs.com

Analysis Report

Sample Description: PZ-1-W-091007 NA Water
Facility# 94259 BTST
147 E Santa Clara-San Jose T0608500345 PZ-1

LLI Sample # WW 5800152
LLI Group # 1165444
CA

Project Name: 94259

Collected: 10/07/2009 11:20 by PC

Account Number: 10869

Submitted: 10/08/2009 09:00
Reported: 10/15/2009 at 12:23
Discard: 11/15/2009

ChevronTexaco
6001 Bollinger Canyon Rd L4310
San Ramon CA 94583

SCPZ1

DRAFT

CAT No.	Analysis Name	CAS Number	As Received Result	As Received Method Detection Limit	Dilution Factor
GC/MS Volatiles	**SW-846 8260B**		**ug/l**	**ug/l**	
01595	t-Amyl methyl ether	994-05-8	N.D.	0.5	1
01595	t-Butyl alcohol	75-65-0	N.D.	2	1
01595	1,2-Dibromoethane	106-93-4	N.D.	0.5	1
01595	1,2-Dichloroethane	107-06-2	N.D.	0.5	1
01595	Ethanol	64-17-5	N.D.	50	1
01595	Ethyl t-butyl ether	637-92-3	N.D.	0.5	1
01595	di-Isopropyl ether	108-20-3	N.D.	0.5	1
01595	Methyl Tertiary Butyl Ether	1634-04-4	8	0.5	1
	The pH of the GC/MS volatile fraction was pH = 7 at the time of analysis.				
GC Volatiles	**SW-846 8015B**		**ug/l**	**ug/l**	
01729	TPH-GRO N. CA water C6-C12	n.a.	5,200	50	1
	The sample was reanalyzed for surrogate confirmation from a vial with headspace due to limited sample. The surrogate recoveries were within the QC limits for the reanalysis. The original data was reported.				
GC Volatiles	**SW-846 8021B**		**ug/l**	**ug/l**	
05879	Benzene	71-43-2	100	0.5	1
05879	Ethylbenzene	100-41-4	200	0.5	1
05879	Toluene	108-88-3	3.4	0.5	1
05879	Total Xylenes	1330-20-7	14	1.5	1
	The sample was reanalyzed for surrogate confirmation from a vial with headspace due to limited sample. The surrogate recoveries were within the QC limits for the reanalysis. The original data was reported.				

General Sample Comments

State of California Lab Certification No. 2501
Trip blank vials were not received by the laboratory for this sample group.

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

Laboratory Sample Analysis Record

CAT No.	Analysis Name	Method	Trial#	Batch#	Analysis Date and Time	Analyst	Dilution Factor
01595	5 Oxygenates+EDC+EDB+ETOH	SW-846 8260B	1	Z092841AA	10/11/2009 17:50	Florida A Cimino	1
01163	GC/MS VOA Water Prep	SW-846 5030B	1	Z092841AA	10/11/2009 17:50	Florida A Cimino	1
01729	TPH-GRO N. CA water C6-C12	SW-846 8015B	1	09285A94A	10/13/2009 08:02	Katrina T Longenecker	1
05879	BTEX	SW-846 8021B	1	09285A94A	10/13/2009 08:02	Katrina T Longenecker	1
01146	GC VOA Water Prep	SW-846 5030B	1	09285A94A	10/13/2009 16:50	Katrina T Longenecker	1

Lancaster Laboratories

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Analysis Report

Quality Control Summary

Client Name: ChevronTexaco Group Number: 1165444
Reported: 10/15/09 at 12:23 PM

Matrix QC may not be reported if site-specific QC samples were not submitted. In these situations, to demonstrate precision and accuracy at a batch level, a LCS/LCSD was performed, unless otherwise specified in the method.

Laboratory Compliance Quality Control

Analysis Name	Blank Result	Blank MDL	Report Units	LCS %REC	LCSD %REC	LCS/LCSD Limits	RPD	RPD Max
Batch number: Z092841AA	Sample number(s): 5800152							
t-Amyl methyl ether	N.D.	0.5	ug/l	91		77-120		
t-Butyl alcohol	N.D.	2.	ug/l	86		73-120		
1,2-Dibromoethane	N.D.	0.5	ug/l	88		80-120		
1,2-Dichloroethane	N.D.	0.5	ug/l	92		70-130		
Ethanol	N.D.	50.	ug/l	117		40-158		
Ethyl t-butyl ether	N.D.	0.5	ug/l	87		76-120		
di-Isopropyl ether	N.D.	0.5	ug/l	88		71-124		
Methyl Tertiary Butyl Ether	N.D.	0.5	ug/l	92		76-120		
Batch number: 09285A94A	Sample number(s): 5800152							
Benzene	N.D.	0.5	ug/l	110	110	80-120	0	30
Ethylbenzene	N.D.	0.5	ug/l	105	105	80-120	0	30
Toluene	N.D.	0.5	ug/l	105	105	80-120	0	30
TPH-GRO N. CA water C6-C12	N.D.	50.	ug/l	100	86	75-135	15	30
Total Xylenes	N.D.	1.5	ug/l	110	108	80-120	2	30

Sample Matrix Quality Control

Unspiked (UNSPK) = the sample used in conjunction with the matrix spike
Background (BKG) = the sample used in conjunction with the duplicate

Analysis Name	MS %REC	MSD %REC	MS/MSD Limits	RPD	RPD MAX	BKG Conc	DUP Conc	DUP RPD	Dup RPD Max
Batch number: Z092841AA	Sample number(s): 5800152 UNSPK: P797748								
t-Amyl methyl ether	99	100	75-122	2	30				
t-Butyl alcohol	90	91	67-119	2	30				
1,2-Dibromoethane	94	96	77-116	3	30				
1,2-Dichloroethane	96	101	66-141	5	30				
Ethanol	104	103	37-164	1	30				
Ethyl t-butyl ether	87	99	74-122	12	30				
di-Isopropyl ether	93	96	70-129	2	30				
Methyl Tertiary Butyl Ether	99	101	72-126	2	30				
Batch number: 09285A94A	Sample number(s): 5800152 UNSPK: P798783, P798784								
Benzene	110		80-152						
Ethylbenzene	110		80-133						
Toluene	110		80-133						
TPH-GRO N. CA water C6-C12	100		63-154						
Total Xylenes	113		80-148						

*- Outside of specification
(1) The result for one or both determinations was less than five times the LOQ.
(2) The unspiked result was more than four times the spike added.

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Quality Control Summary

Client Name: ChevronTexaco Group Number: 1165444
Reported: 10/15/09 at 12:23 PM

Surrogate Quality Control

Surrogate recoveries which are outside of the QC window are confirmed
unless attributed to dilution or otherwise noted on the Analysis Report.

Analysis Name: 5 Oxygenates+EDC+EDB+ETOH
Batch number: Z092841AA

	Dibromofluoromethane	1,2-Dichloroethane-d4	Toluene-d8	4-Bromofluorobenzene
5800152	86	81	89	86
Blank	86	83	89	85
LCS	85	83	88	86
MS	85	84	88	84
MSD	86	84	88	85
Limits:	80-116	77-113	80-113	78-113

Analysis Name: TPH-GRO N. CA water C6-C12
Batch number: 09285A94A

	Trifluorotoluene-F	Trifluorotoluene-P
5800152	154*	133*
Blank	86	98
LCS	98	97
LCSD	95	97
MS	93	97
Limits:	63-135	69-129

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*- Outside of specification
(1) The result for one or both determinations was less than five times the LOQ.
(2) The unspiked result was more than four times the spike added.

100709-03

CHAIN OF CUSTODY FORM

Chevron Environmental Management Company ▪ 6111 Bollinger Canyon Rd.▪ San Ramon, CA 94583 COC 1 of 1

Chevron Site Number: 94259
Chevron Site Global ID: T0608500345
Chevron Site Address: 147 E Santa Clara St.,
San Jose, CA
Chevron PM: IAN ROBB
Chevron PM Phone No.: (925)543-2375
☒ Retail and Terminal Business Unit (RTBU) Job
☒ Construction/Retail Job

Chevron Consultant: STANTEC
Address: 15575 Los Gatos Blvd., Bldg. C Los Gatos,
CAConsultant Contact: Travis Flora
Consultant Phone No. 408-356-6124
Consultant Project No. 091007-PC
Sampling Company: Blaine Tech Services
Sampled By (Print): Pete Cornish
Sampler Signature:

Charge Code: NWRTB-0094259-0-OML
NWRTB 00SITE NUMBER-0- WBS
WBS ELEMENTS:
SITE ASSESSMENT: **A1L** REMEDIATION IMPLEMENTATION: **R5L**
SITE MONITORING: **OML** OPERATION MAINTENANCE & MONITORING: **M1L**

THIS IS A LEGAL DOCUMENT. ALL FIELDS MUST BE FILLED OUT CORRECTLY AND COMPLETELY.

Lancaster Laboratories
☒ Lancaster, PA
Lab Contact: Jill Parker
2425 New Holland Pike,
Lancaster, PA 17601
Phone No:
(717)656-2300

Other Lab

Temp. Blank Check Time / Temp.

ANALYSES REQUIRED

SAMPLE ID: Field Point Name	Matrix	Top Depth	Date (yymmdd)	Sample Time	# of Containers	Container Type	EPA 8260B/GC/MS TPH-G ☐ BTEX ☐ MTBE ☐ OXYGENATES ☒ HVOC ☐	EPA 8015B GRO ☐ DRO ☒ ORO ☐ HC SCREEN ☐	EPA 8021B BTEX ☒ MTBE ☐	EPA 6010 Ca, Fe, K, Mg, Mn, Na	EPA6010/7000 TITLE 22 METALS ☐ TTLC ☐ STLC ☐	EPA150.1 PH ☐	EPA 310.1 ALKALINITY ☐	SM2510B SPECIFIC CONDUCTIVITY	EPA 418.1 TRPH ☐	EPA 413.1 OIL & GREASE ☐	Notes/Comments
PZ-1	W		091007	1120	6 3	40ml Vou ~~HCl~~	X	X	X								Not Preserved Rsn w/water Limited volume

Preservation Codes
H =HCL T= Thiosulfate
N =HNO_3 B = NaOH
S = H_2SO_4 O = Other
Acct#10869
Grp#1165444
Sample# 5800152-

Special Instructions
Must meet 5.0 PPB detection limit by 8260

Relinquished By	Company	Date/Time:	Relinquished To	Company	Date/Time
	BTS	10/7/09 1130		LLI	10/7/09 1130
Relinquished By	Company	Date/Time	Relinquished To	Company	Date/Time
	LLI	0701709 1630		FEDEX	
Relinquished By	Company	Date/Time	Relinquished To	Company	Date/Time
				LLI	10/8/09 0900

Turnaround Time:
Standard☐ 24 Hours☐ 48 hours☐ 72 Hours☐ Other☒ 5 Day

Sample Integrity: (Check by lab on arrival)
Intact: ✓ On Ice: ✓ Temp: 1.5-3.0 C

COC #

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Lancaster Laboratories
Explanation of Symbols and Abbreviations

The following defines common symbols and abbreviations used in reporting technical data:

N.D.	none detected	**BMQL**	Below Minimum Quantitation Level
TNTC	Too Numerous To Count	**MPN**	Most Probable Number
IU	International Units	**CP Units**	cobalt-chloroplatinate units
umhos/cm	micromhos/cm	**NTU**	nephelometric turbidity units
C	degrees Celsius	**F**	degrees Fahrenheit
Cal	(diet) calories	**lb.**	pound(s)
meq	milliequivalents	**kg**	kilogram(s)
g	gram(s)	**mg**	milligram(s)
ug	microgram(s)	**l**	liter(s)
ml	milliliter(s)	**ul**	microliter(s)
m3	cubic meter(s)	**fib >5 um/ml**	fibers greater than 5 microns in length per ml

< less than – The number following the sign is the limit of quantitation, the smallest amount of analyte which can be reliably determined using this specific test.

> greater than

ppm parts per million – One ppm is equivalent to one milligram per kilogram (mg/kg), or one gram per million grams. For aqueous liquids, ppm is usually taken to be equivalent to milligrams per liter (mg/l), because one liter of water has a weight very close to a kilogram. For gases or vapors, one ppm is equivalent to one microliter of gas per liter of gas.

ppb parts per billion

Dry weight basis Results printed under this heading have been adjusted for moisture content. This increases the analyte weight concentration to approximate the value present in a similar sample without moisture.

U.S. EPA data qualifiers:

Organic Qualifiers

A	TIC is a possible aldol-condensation product
B	Analyte was also detected in the blank
C	Pesticide result confirmed by GC/MS
D	Compound quatitated on a diluted sample
E	Concentration exceeds the calibration range of the instrument
J	Estimated value
N	Presumptive evidence of a compound (TICs only)
P	Concentration difference between primary and confirmation columns >25%
U	Compound was not detected
X,Y,Z	Defined in case narrative

Inorganic Qualifiers

B	Value is <CRDL, but ≥IDL
E	Estimated due to interference
M	Duplicate injection precision not met
N	Spike amount not within control limits
S	Method of standard additions (MSA) used for calculation
U	Compound was not detected
W	Post digestion spike out of control limits
*****	Duplicate analysis not within control limits
+	Correlation coefficient for MSA <0.995

Analytical test results for methods listed on the laboratories' accreditation scope meet all requirements of NELAC unless otherwise noted under the individual analysis.

Tests results relate only to the sample tested. Clients should be aware that a critical step in a chemical or microbiological analysis is the collection of the sample. Unless the sample analyzed is truly representative of the bulk of material involved, the test results will be meaningless. If you have questions regarding the proper techniques of collecting samples, please contact us. We cannot be held responsible for sample integrity, however, unless sampling has been performed by a member of our staff. This report shall not be reproduced except in full, without the written approval of the laboratory.

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Attachment C

Blaine Tech Services, Inc. Field Data Sheets

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WELL GAUGING DATA

Project # 090928- DRI Date 9-28-09 Client chevron

Site 147 E. Santa Clara St San Jose CA

Well ID	Time	Well Size (in.)	Sheen / Odor	Depth to Immiscible Liquid (ft.)	Thickness of Immiscible Liquid (ft.)	Volume of Immiscibles Removed (ml)	Depth to water (ft.)	Depth to well bottom (ft.)	Survey Point: TOB or ~~TOC~~	Notes
MW-1	0827	3					15.47	19.97		
MW-2	0822	3					14.43	20.05		
MW-3	0830	4					15.97	18.90		
MW-4	0836	3					14.75	18.90		
MW-5	0850	3					15.33	16.10		
MW-7	0844	3					15.55	32.70		
MW-9	1245	2					15.08	39.44		*
MW-10	0915	2					16.14	29.93		
MW-12	0849	2					23.00	34.88		
MW-13	0856	4					16.41	34.30		
MW-14	0912	4					16.81	34.49		
MW-15	0843	4					17.61	34.45		SPIT ✓
MW-16	0835	2					16.15	33.20		
EW-1	0938	4					14.70	36.46		
EW-2	0858	4					15.08	31.64		
EW-3	0909	4					14.80	31.55		
EW-4	0918	4					14.84	31.32		

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* Well was parked over half of the day.

WELL GAUGING DATA

Project # 090928-DR1 Date 9-28-09 Client Chevron

Site 147 E. Santa Clara St San Jose CA.

Well ID	Time	Well Size (in.)	Sheen / Odor	Depth to Immiscible Liquid (ft.)	Thickness of Immiscible Liquid (ft.)	Volume of Immiscibles Removed (ml)	Depth to water (ft.)	Depth to well bottom (ft.)	Survey Point: TOB or TOC	Notes
* PZ-1	0910	1/2					16.45	19.58		
* PZ-2	0917	1/2					16.52	31.20		
MW-11	0925	2					15.05	28.00		
* Double checked wells to the map to make sure we gauged correctly										

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CHEVRON WELL MONITORING DATA SHEET

Project #: 090928-DRI	Station #: 9-4259
Sampler: DRI SO	Date: 9-28-09
Weather: Sunny	Ambient Air Temperature: 80°F
Well I.D.: MW-3	Well Diameter: 2 (3) 4 6 8 ____
Total Well Depth: 18.90	Depth to Water: 15.97
Depth to Free Product:	Thickness of Free Product (feet):
Referenced to: (PVC) Grade	D.O. Meter (if req'd): YSI HACH
DTW with 80% Recharge [(Height of Water Column x 0.20) + DTW]: 16.55	

Purge Method:

- Bailer
- (Disposable Bailer)
- Positive Air Displacement
- Electric Submersible
- Waterra
- Peristaltic
- Extraction Pump
- Other_____

Sampling Method: Bailer

- (Disposable Bailer)
- Extraction Port
- Dedicated Tubing
- Other: _____

1.0 (Gals.) X 3 = 3.0 Gals.
1 Case Volume | Specified Volumes | Calculated Volume

Well Diameter	Multiplier	Well Diameter	Multiplier
1"	0.04	4"	0.65
2"	0.16	6"	1.47
3"	0.37	Other	radius² * 0.163

Time	Temp (°F)	pH	Cond. (mS or (µS))	Turbidity (NTUs)	Gals. Removed	Observations
1217	70.1	7.34	2199	>1000	1.0	Brown/silty
1219	70.2	7.20	2176	>1000	2.0	"
1221	70.2	7.21	2174	>1000	3.0	"

Did well dewater? Yes (No) Gallons actually evacuated: 3.0

Sampling Date: 9-28-09 Sampling Time: 1225 Depth to Water: 16.40

Sample I.D.: MW-3 Laboratory: (Lancaster) Other_____

Analyzed for: TPH-G BTEX MTBE OXYS Other: see COC

Duplicate I.D.: Analyzed for: TPH-G BTEX MTBE OXYS Other:

D.O. (if req'd):	Pre-purge:	mg/L	Post-purge:	mg/L
O.R.P. (if req'd):	Pre-purge:	mV	Post-purge:	mV

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CHEVRON WELL MONITORING DATA SHEET

Project #: 090928-DRI	Station #: 9-4259
Sampler: DRI SO	Date: 9-28-09
Weather: sunny	Ambient Air Temperature: 75°
Well I.D.: MW-4	Well Diameter: 2 (3) 4 6 8 ____
Total Well Depth: 18.90	Depth to Water: 14.75
Depth to Free Product:	Thickness of Free Product (feet):
Referenced to: (PVC) Grade	D.O. Meter (if req'd): YSI HACH
DTW with 80% Recharge [(Height of Water Column x 0.20) + DTW]: 15.58	

Purge Method:

Bailer
~~Disposable Bailer~~
Positive Air Displacement
Electric Submersible
Waterra
Peristaltic
Extraction Pump
Other_____

Sampling Method: Bailer

Disposable Bailer
Extraction Port
Dedicated Tubing
Other: _____

1.5 (Gals.) X 3 = 4.5 Gals.
1 Case Volume | Specified Volumes | Calculated Volume

Well Diameter	Multiplier	Well Diameter	Multiplier
1"	0.04	4"	0.65
2"	0.16	6"	1.47
3"	0.37	Other	radius² * 0.163

Time	Temp (°F)	pH	Cond. (mS or (µS))	Turbidity (NTUs)	Gals. Removed	Observations
0952	70.5	7.67	1421	823	1.5	Brown / cloudy
0955	70.6	7.51	1412	>1000	3.0	↓
0957	70.5	7.48	1408	>1000	4.5	↓

Did well dewater? Yes (No) Gallons actually evacuated: 4.5

Sampling Date: 9-28-09 Sampling Time: 1000 Depth to Water: 14.93

Sample I.D.: MW-4 Laboratory: (Lancaster) Other_____

Analyzed for: TPH-G BTEX MTBE OXYS Other: see COC

Duplicate I.D.: Analyzed for: TPH-G BTEX MTBE OXYS Other:

D.O. (if req'd):	Pre-purge:	mg/L	Post-purge:	mg/L
O.R.P. (if req'd):	Pre-purge:	mV	Post-purge:	mV

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CHEVRON WELL MONITORING DATA SHEET

Project #: 090928-DRI	Station #: 9-4259
Sampler: DRI SO	Date: 9-28-09
Weather: Clear	Ambient Air Temperature: 70 °F
Well I.D.: MW-5	Well Diameter: 2 (3) 4 6 8 ____
Total Well Depth: 16.10	Depth to Water: 15.33
Depth to Free Product:	Thickness of Free Product (feet):
Referenced to: (PVC) Grade	D.O. Meter (if req'd): YSI HACH
DTW with 80% Recharge [(Height of Water Column x 0.20) + DTW]: 15.48	

Purge Method:

- Bailer
- X Disposable Bailer
- Positive Air Displacement
- Electric Submersible
- Waterra
- Peristaltic
- Extraction Pump
- X Other: Tubing w/check valve

Sampling Method: Bailer

- X Disposable Bailer
- Extraction Port
- Dedicated Tubing
- X Other: Tubing w/check valve

0.128 (Gals.) X 3 = 0.384 Gals.
1 Case Volume | Specified Volumes | Calculated Volume

Well Diameter	Multiplier	Well Diameter	Multiplier
1"	0.04	4"	0.65
2"	0.16	6"	1.47
3"	0.37	Other	radius² * 0.163

Time	Temp (°F)	pH	Cond. (mS or (µS))	Turbidity (NTUs)	Gals. Removed	Observations
1358	71.2	7.57	1609	>1000	~~0.45~~ 0.28	
* well dewatered			0.5gal			
1405	72.8	7.64	1627	902	—	Thick sample. Very silty.

Did well dewater? (Yes) No Gallons actually evacuated: 0.50

Sampling Date: 9/28/09 Sampling Time: 1410 Depth to Water: 15.37

Sample I.D.: MW-5 Laboratory: (Lancaster) Other ____

Analyzed for: TPH-G BTEX MTBE OXYS Other: see COC

Duplicate I.D.: Analyzed for: TPH-G BTEX MTBE OXYS Other:

D.O. (if req'd):	Pre-purge:	mg/L	Post-purge:	mg/L
O.R.P. (if req'd):	Pre-purge:	mV	Post-purge:	mV

DRAFT

CHEVRON WELL MONITORING DATA SHEET

Project #: 090928-DRI	Station #: 9-4259
Sampler: DRI SD	Date: 9-28-09
Weather: Sunny	Ambient Air Temperature: 72°F
Well I.D.: MW-7	Well Diameter: 2 (3) 4 6 8 ____
Total Well Depth: 32.70	Depth to Water: 15.55
Depth to Free Product:	Thickness of Free Product (feet):
Referenced to: (PVC) Grade	D.O. Meter (if req'd): YSI HACH
DTW with 80% Recharge [(Height of Water Column x 0.20) + DTW]: 18.98	

Purge Method:

- Bailer
- Disposable Bailer
- Positive Air Displacement
- Electric Submersible
- Waterra
- Peristaltic
- Extraction Pump
- Other_____

Sampling Method:

- Bailer
- (Disposable Bailer)
- Extraction Port
- Dedicated Tubing
- Other: _____

6.3 (Gals.) X	3	=	18.9 Gals.
1 Case Volume	Specified Volumes		Calculated Volume

Well Diameter	Multiplier	Well Diameter	Multiplier
1"	0.04	4"	0.65
2"	0.16	6"	1.47
3"	0.37	Other	radius² * 0.163

Time	Temp (°F)	pH	Cond. (mS or µS)	Turbidity (NTUs)	Gals. Removed	Observations
1024	71.9	7.58	1692	68	6.3	clear
1026	71.4	7.46	1685	53	12.6	↓
1028	71.6	7.41	1686	44	18.9	↓
Drains Down Fast recharge.						

Did well dewater? Yes (No) Gallons actually evacuated: 18.9

Sampling Date: 9-28-09 Sampling Time: 1035 Depth to Water: 18.77

Sample I.D.: MW-7 Laboratory: (Lancaster) Other_____

Analyzed for: TPH-G BTEX MTBE OXYS Other: see COC

Duplicate I.D.: Analyzed for: TPH-G BTEX MTBE OXYS Other:

D.O. (if req'd):	Pre-purge:	mg/L	Post-purge:	mg/L
O.R.P. (if req'd):	Pre-purge:	mV	Post-purge:	mV

DRAFT

CHEVRON WELL MONITORING DATA SHEET

Project #: 090928-DRI	Station #: 9-4259
Sampler: DRI SO	Date: 9-28-09
Weather: Sunny	Ambient Air Temperature: 80
Well I.D.: MW-10	Well Diameter: (2) 3 4 6 8 ____
Total Well Depth: 29.93	Depth to Water: 16.14
Depth to Free Product:	Thickness of Free Product (feet):
Referenced to: (PVC) Grade	D.O. Meter (if req'd): YSI HACH
DTW with 80% Recharge [(Height of Water Column x 0.20) + DTW]: 16.89	

Purge Method:

- Bailer
- (Disposable Bailer)
- Positive Air Displacement
- Electric Submersible
- Waterra
- Peristaltic
- Extraction Pump
- Other_____

Sampling Method:

- Bailer
- (Disposable Bailer)
- Extraction Port
- Dedicated Tubing
- Other: _____

2.2 (Gals.) X	3 =	6.6 Gals.
1 Case Volume	Specified Volumes	Calculated Volume

Well Diameter	Multiplier	Well Diameter	Multiplier
1"	0.04	4"	0.65
2"	0.16	6"	1.47
3"	0.37	Other	radius² * 0.163

Time	Temp (°F)	pH	Cond. (mS or (µS))	Turbidity (NTUs)	Gals. Removed	Observations
1048	70.1	7.15	2634	56	2.2	Clear
1051	70.0	7.07	2618	52	4.4	↓
1054	70.1	7.03	2617	50	6.6	↓

Did well dewater? Yes (No) Gallons actually evacuated: 6.6

Sampling Date: 9-28-09 Sampling Time: 1100 Depth to Water: 18.10

Sample I.D.: MW-10 Laboratory: (Lancaster) Other_____

Analyzed for: TPH-G BTEX MTBE OXYS Other: see COC

Duplicate I.D.: Analyzed for: TPH-G BTEX MTBE OXYS Other:

D.O. (if req'd):	Pre-purge:	mg/L	Post-purge:	mg/L
O.R.P. (if req'd):	Pre-purge:	mV	Post-purge:	mV

DRAFT

CHEVRON WELL MONITORING DATA SHEET

Project #: 090928-DRI	Station #: 9-4259
Sampler: DRI SO	Date: 9-28-09
Weather: sunny	Ambient Air Temperature: 80 F
Well I.D.: MW-11	Well Diameter: (2) 3 4 6 8 ____
Total Well Depth: 28.00	Depth to Water: 15.08
Depth to Free Product:	Thickness of Free Product (feet):
Referenced to: (PVC) Grade	D.O. Meter (if req'd): YSI HACH
DTW with 80% Recharge [(Height of Water Column x 0.20) + DTW]: 17.66	

Purge Method:

- Bailer
- (Disposable Bailer)
- Positive Air Displacement
- Electric Submersible
- Waterra
- Peristaltic
- Extraction Pump
- Other_____

Sampling Method: Bailer

- (Disposable Bailer)
- Extraction Port
- Dedicated Tubing
- Other: _____

2.0 (Gals.) X	3	=	6.0 Gals.
1 Case Volume	Specified Volumes		Calculated Volume

Well Diameter	Multiplier	Well Diameter	Multiplier
1"	0.04	4"	0.65
2"	0.16	6"	1.47
3"	0.37	Other	radius^2 * 0.163

Time	Temp (°F)	pH	Cond. (mS or (µS))	Turbidity (NTUs)	Gals. Removed	Observations
1115	69.7	7.31	2129	529	2.0	cloudy
1118	69.9	7.22	2070	687	4.0	↓
1122	69.8	7.14	2069	756	6.0	↓
sampled	out of	order	disposable	equipment	used to	purge & sample

Did well dewater? Yes (No) Gallons actually evacuated: 6.0

Sampling Date: 9-28-09 Sampling Time: 1130 Depth to Water: 16.27

Sample I.D.: MW-11 Laboratory: (Lancaster) Other_____

Analyzed for: TPH-G BTEX MTBE OXYS Other: see COC

Duplicate I.D.: Analyzed for: TPH-G BTEX MTBE OXYS Other:

D.O. (if req'd):	Pre-purge:	mg/L	Post-purge:	mg/L
O.R.P. (if req'd):	Pre-purge:	mV	Post-purge:	mV

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CHEVRON WELL MONITORING DATA SHEET

Project #: 090928-DRI	Station #: 9-4259
Sampler: DRI JO	Date: 9-28-09
Weather: Clear	Ambient Air Temperature: 70°F
Well I.D.: MW-12	Well Diameter: (2) 3 4 6 8 ____
Total Well Depth: 34.88	Depth to Water: 23.00
Depth to Free Product:	Thickness of Free Product (feet):
Referenced to: (PVC) Grade	D.O. Meter (if req'd): YSI HACH
DTW with 80% Recharge [(Height of Water Column x 0.20) + DTW]: 25.38	

Purge Method:

- Bailer
- X Disposable Bailer
- Positive Air Displacement
- Electric Submersible
- Waterra
- Peristaltic
- Extraction Pump
- Other_____

Sampling Method: Bailer

- X Disposable Bailer
- Extraction Port
- Dedicated Tubing
- Other: _____

1.9 (Gals.) X	3	= 5.7 Gals.
1 Case Volume	Specified Volumes	Calculated Volume

Well Diameter	Multiplier	Well Diameter	Multiplier
1"	0.04	4"	0.65
2"	0.16	6"	1.47
3"	0.37	Other	radius² * 0.163

Time	Temp (°F)	pH	Cond. (mS or (µS))	Turbidity (NTUs)	Gals. Removed	Observations
1016	20.0	6.49	1817	283	1.9	cloudy / odor
1018	20.2	6.64	1812	>1000	3.8	"
1020	20.1	6.65	1810	>1000	5.7	"

Did well dewater? Yes (No) Gallons actually evacuated: 5.7

Sampling Date: 9/28/09 Sampling Time: 1035 Depth to Water: 25.38

Sample I.D.: MW-12 Laboratory: (Lancaster) Other_____

Analyzed for: TPH-G BTEX MTBE OXYS Other: see COC

Duplicate I.D.: Analyzed for: TPH-G BTEX MTBE OXYS Other:

D.O. (if req'd):	Pre-purge:	mg/L	Post-purge:	mg/L
O.R.P. (if req'd):	Pre-purge:	mV	Post-purge:	mV

DRAFT

CHEVRON WELL MONITORING DATA SHEET

Project #: 090928-DRI	Station #: 9-4259
Sampler: DB / SO	Date: 9-28-09
Weather: Clear	Ambient Air Temperature: 75°F
Well I.D.: MW-13	Well Diameter: 2 3 (4) 6 8 ____
Total Well Depth: 34.30	Depth to Water: 16.41
Depth to Free Product:	Thickness of Free Product (feet):
Referenced to: (PVC) Grade	D.O. Meter (if req'd): YSI HACH
DTW with 80% Recharge [(Height of Water Column x 0.20) + DTW]: 19.99	

Purge Method:

- Bailer
- Disposable Bailer
- Positive Air Displacement
- X Electric Submersible
- Waterra
- Peristaltic
- Extraction Pump
- Other ____

Sampling Method: Bailer

- X Disposable Bailer
- Extraction Port
- Dedicated Tubing
- Other: ____

11.6 (Gals.) X	3	=	34.8 Gals.
1 Case Volume	Specified Volumes		Calculated Volume

Well Diameter	Multiplier	Well Diameter	Multiplier
1"	0.04	4"	0.65
2"	0.16	6"	1.47
3"	0.37	Other	radius² * 0.163

Time	Temp (°F)	pH	Cond. (mS or (µS))	Turbidity (NTUs)	Gals. Removed	Observations
1108	70.0	7.45	1917	19	11.6	clear / odor
1110	70.0	7.17	1954	12	23.2	"
1113	70.2	7.14	1922	9	34.8	"

Did well dewater? Yes (No) Gallons actually evacuated: 34.8

Sampling Date: 9/28/09 Sampling Time: 1120 Depth to Water: 19.79

Sample I.D.: MW-13 Laboratory: (Lancaster) Other ____

Analyzed for: TPH-G BTEX MTBE OXYS Other: see COC

Duplicate I.D.: Analyzed for: TPH-G BTEX MTBE OXYS Other:

D.O. (if req'd):	Pre-purge:	mg/L	Post-purge:	mg/L
O.R.P. (if req'd):	Pre-purge:	mV	Post-purge:	mV

DRAFT

CHEVRON WELL MONITORING DATA SHEET

Project #: 090928-DRI	Station #: 9-4259
Sampler: DRI SO	Date: 9-28-09
Weather: Clear	Ambient Air Temperature: 70°F
Well I.D.: MW-14	Well Diameter: 2 3 (4) 6 8 ____
Total Well Depth: 34.49	Depth to Water: 16.81
Depth to Free Product:	Thickness of Free Product (feet):
Referenced to: (PVC) Grade	D.O. Meter (if req'd): YSI HACH
DTW with 80% Recharge [(Height of Water Column x 0.20) + DTW]: 20.35	

Purge Method:

- Bailer
- Disposable Bailer
- Positive Air Displacement
- X Electric Submersible
- Waterra
- Peristaltic
- Extraction Pump
- Other_____

Sampling Method: Bailer

- X Disposable Bailer
- Extraction Port
- Dedicated Tubing
- Other: _____

11.5 (Gals.) X	3	= 34.5 Gals.
1 Case Volume	Specified Volumes	Calculated Volume

Well Diameter	Multiplier	Well Diameter	Multiplier
1"	0.04	4"	0.65
2"	0.16	6"	1.47
3"	0.37	Other	radius² * 0.163

Time	Temp (°F)	pH	Cond. (mS or (µS))	Turbidity (NTUs)	Gals. Removed	Observations
1050	69.3	7.00	3205	76	11.5	clear
1052	69.1	6.92	3216	29	23.0	"
1054	69.2	6.94	3208	17	34.5	"

Did well dewater? Yes (No) Gallons actually evacuated: 34.5

Sampling Date: 9/28/09 Sampling Time: 1100 Depth to Water: 20.27

Sample I.D.: MW-14 Laboratory: (Lancaster) Other_____

Analyzed for: TPH-G BTEX MTBE OXYS Other: see COC

Duplicate I.D.: Analyzed for: TPH-G BTEX MTBE OXYS Other:

D.O. (if req'd):	Pre-purge:	mg/L	Post-purge:	mg/L
O.R.P. (if req'd):	Pre-purge:	mV	Post-purge:	mV

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CHEVRON WELL MONITORING DATA SHEET

Project #: 090928-DRI	Station #: 9-4259
Sampler: DRI SD	Date: 9-28-09
Weather: clear	Ambient Air Temperature: 80°F
Well I.D.: MW-15	Well Diameter: 2 3 (4) 6 8 ____
Total Well Depth: 34.45	Depth to Water: 17.61
Depth to Free Product:	Thickness of Free Product (feet):
Referenced to: (PVC) Grade	D.O. Meter (if req'd): YSI HACH
DTW with 80% Recharge [(Height of Water Column x 0.20) + DTW]: 20.98	

Purge Method:

- Bailer
- Disposable Bailer
- Positive Air Displacement
- X Electric Submersible
- Waterra
- Peristaltic
- Extraction Pump
- Other_____

Sampling Method:

- Bailer
- X Disposable Bailer
- Extraction Port
- Dedicated Tubing
- Other: _____

10.9 (Gals.) X	3	=	32.7 Gals.
1 Case Volume	Specified Volumes		Calculated Volume

Well Diameter	Multiplier	Well Diameter	Multiplier
1"	0.04	4"	0.65
2"	0.16	6"	1.47
3"	0.37	Other	radius² * 0.163

Time	Temp (°F)	pH	Cond. (mS or (µS))	Turbidity (NTUs)	Gals. Removed	Observations
1142	68.4	7.09	2051	65	10.9	clear
1144	67.3	7.02	2105	49	21.8	"
* well	dewatered @	22.5 gal.				
1200	67.4	7.08	2072	29	—	"

Did well dewater? (Yes) No Gallons actually evacuated: 22.5

Sampling Date: 9/28/09 Sampling Time: 1205 Depth to Water: 20.98 wasted

Sample I.D.: MW-15 Laboratory: (Lancaster) Other_____

Analyzed for: TPH-G BTEX MTBE OXYS Other: see COC

Duplicate I.D.: Analyzed for: TPH-G BTEX MTBE OXYS Other:

D.O. (if req'd):	Pre-purge:	mg/L	Post-purge:	mg/L
O.R.P. (if req'd):	Pre-purge:	mV	Post-purge:	mV

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CHEVRON WELL MONITORING DATA SHEET

Project #: 090928-DR1	Station #: 9-4259
Sampler: DR1 SO	Date: 9-28-09
Weather: cloudy	Ambient Air Temperature: 75°
Well I.D.: EW-1	Well Diameter: 2 3 (4) 6 8 ____
Total Well Depth: 36.46	Depth to Water: 14.70
Depth to Free Product:	Thickness of Free Product (feet):
Referenced to: (PVC) Grade	D.O. Meter (if req'd): YSI HACH
DTW with 80% Recharge [(Height of Water Column x 0.20) + DTW]: 19.05	

Purge Method:

- Bailer
- Disposable Bailer
- Positive Air Displacement
- (Electric Submersible)
- Waterra
- Peristaltic
- Extraction Pump
- Other_____

Sampling Method:

- Bailer
- (Disposable Bailer)
- Extraction Port
- Dedicated Tubing
- Other: _____

14.19 (Gals.) X	3	= 42.3 Gals.
1 Case Volume	Specified Volumes	Calculated Volume

Well Diameter	Multiplier	Well Diameter	Multiplier
1"	0.04	4"	0.65
2"	0.16	6"	1.47
3"	0.37	Other	radius² * 0.163

Time	Temp (°F)	pH	Cond. (mS or (µS))	Turbidity (NTUs)	Gals. Removed	Observations
1439	70.2	7.47	2180	21	14.1	clear
1442	69.9	7.41	2267	17	28.2	
1445	69.9	7.40	2291	12	42.3	

Did well dewater? Yes (No) Gallons actually evacuated: 42.3

Sampling Date: 9-28-09 Sampling Time: 1450 Depth to Water: 16.29

Sample I.D.: ~~EW-1~~ EW-1 Laboratory: (Lancaster) Other_____

Analyzed for: TPH-G BTEX MTBE OXYS Other: see COC

Duplicate I.D.: Analyzed for: TPH-G BTEX MTBE OXYS Other:

D.O. (if req'd):	Pre-purge:	mg/L	Post-purge:	mg/L
O.R.P. (if req'd):	Pre-purge:	mV	Post-purge:	mV

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CHEVRON WELL MONITORING DATA SHEET

Project #: 090928-DRI	Station #: 9-4259
Sampler: DRI SO	Date: 9-28-09
Weather: Clear	Ambient Air Temperature: 70 °F
Well I.D.: EW-2	Well Diameter: 2 3 (4) 6 8 ____
Total Well Depth: 31.64	Depth to Water: 15.08
Depth to Free Product:	Thickness of Free Product (feet):
Referenced to: (PVC) Grade	D.O. Meter (if req'd): YSI HACH
DTW with 80% Recharge [(Height of Water Column x 0.20) + DTW]: 18.39	

Purge Method:

- Bailer
- Disposable Bailer
- Positive Air Displacement
- X Electric Submersible
- Waterra
- Peristaltic
- Extraction Pump
- Other____

Sampling Method: Bailer

- X Disposable Bailer
- Extraction Port
- Dedicated Tubing
- Other: ____

10.8 (Gals.) X 3 = 32.4 Gals.
1 Case Volume | Specified Volumes | Calculated Volume

Well Diameter	Multiplier	Well Diameter	Multiplier
1"	0.04	4"	0.65
2"	0.16	6"	1.47
3"	0.37	Other	radius² * 0.163

Time	Temp (°F)	pH	Cond. (mS or (µS))	Turbidity (NTUs)	Gals. Removed	Observations
1451	70.8	8.13	1768	9	10.8	clear
1453	70.3	7.48	1712	8	21.6	"
* Well dewatered @ 28.0 gal						
1510	70.2	7.56	1759	8	—	"

Did well dewater? (Yes) No Gallons actually evacuated: 28.0

Sampling Date: 9/28/09 Sampling Time: 1510 Depth to Water: 18.39 waited

Sample I.D.: EW-2 Laboratory: (Lancaster) Other____

Analyzed for: TPH-G BTEX MTBE OXYS Other: see COC

Duplicate I.D.: Analyzed for: TPH-G BTEX MTBE OXYS Other:

D.O. (if req'd):	Pre-purge:	mg/L	Post-purge:	mg/L
O.R.P. (if req'd):	Pre-purge:	mV	Post-purge:	mV

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CHEVRON WELL MONITORING DATA SHEET

Project #: 090928-DRI	Station #: 9-4259
Sampler: DRI SO	Date: 9-28-09
Weather: overcast	Ambient Air Temperature: 75° F
Well I.D.: EW-~~1~~ 3	Well Diameter: 2 3 (4) 6 8 ____
Total Well Depth: 31.85	Depth to Water: 14.80
Depth to Free Product:	Thickness of Free Product (feet):
Referenced to: (PVC) Grade	D.O. Meter (if req'd): YSI HACH
DTW with 80% Recharge [(Height of Water Column x 0.20) + DTW]: 16.15	

Purge Method:
- Bailer
- Disposable Bailer
- Positive Air Displacement
- (Electric Submersible)
- Waterra
- Peristaltic
- Extraction Pump
- Other_____

Sampling Method:
- Bailer
- (Disposable Bailer)
- Extraction Port
- Dedicated Tubing
- Other: _____

10.8 (Gals.) X 3 = 32.4 Gals.
1 Case Volume | Specified Volumes | Calculated Volume

Well Diameter	Multiplier	Well Diameter	Multiplier
1"	0.04	4"	0.65
2"	0.16	6"	1.47
3"	0.37	Other	radius² * 0.163

Time	Temp (°F)	pH	Cond. (mS or (µS))	Turbidity (NTUs)	Gals. Removed	Observations
1410	70.7	7.28	1671	26	10.8	
1412	70.0	7.26	1851	18	21.6	
1414	69.8	7.22	1843	15	32.4	

Did well dewater? Yes (No) Gallons actually evacuated: 32.4

Sampling Date: 9-28-09 Sampling Time: 1420 Depth to Water: 16.27

Sample I.D.: EW-3 Laboratory: (Lancaster) Other_____

Analyzed for: TPH-G BTEX MTBE OXYS Other: see COC

Duplicate I.D.: Analyzed for: TPH-G BTEX MTBE OXYS Other:

D.O. (if req'd):	Pre-purge:	mg/L	Post-purge:	mg/L
O.R.P. (if req'd):	Pre-purge:	mV	Post-purge:	mV

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CHEVRON WELL MONITORING DATA SHEET

Project #: 090928-DRI	Station #: 9-4259
Sampler: DRI SD	Date: 9-28-09
Weather: Sunny	Ambient Air Temperature: 80°F
Well I.D.: EW-4	Well Diameter: 2 3 (4) 6 8 ____
Total Well Depth: ~~13.5~~ 31.32	Depth to Water: 14.64
Depth to Free Product:	Thickness of Free Product (feet):
Referenced to: (PVC) Grade	D.O. Meter (if req'd): YSI HACH
DTW with 80% Recharge [(Height of Water Column x 0.20) + DTW]: 18.14	

Purge Method:

Bailer
Disposable Bailer
Positive Air Displacement
~~Electric Submersible~~
Waterra
Peristaltic
Extraction Pump
Other_____

Sampling Method: Bailer

(Disposable Bailer)
Extraction Port
Dedicated Tubing
Other: _____

Well Diameter	Multiplier	Well Diameter	Multiplier
1"	0.04	4"	0.65
2"	0.16	6"	1.47
3"	0.37	Other	radius² * 0.163

10.7 (Gals.) X 3 = 32.1 Gals.
1 Case Volume | Specified Volumes | Calculated Volume

Time	Temp (°F)	pH	Cond. (mS or µS)	Turbidity (NTUs)	Gals. Removed	Observations
1152	70.0	7.37	2960	114	10.7	
1154	69.7	7.15	2998	30	21.4	
1156	69.6	7.12	3006	22	32.1	

Did well dewater? Yes (No) Gallons actually evacuated: 32.1

Sampling Date: 9-28-09 Sampling Time: 1200 Depth to Water: 15.88

Sample I.D.: EW-4 Laboratory: (Lancaster) Other_____

Analyzed for: TPH-G BTEX MTBE OXYS Other: see COC

Duplicate I.D.: Analyzed for: TPH-G BTEX MTBE OXYS Other:

D.O. (if req'd):	Pre-purge:	mg/L	Post-purge:	mg/L
O.R.P. (if req'd):	Pre-purge:	mV	Post-purge:	mV

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CHEVRON WELL MONITORING DATA SHEET

Project #: 090928-DRI	Station #: 9-4259
Sampler: DRI / SO	Date: 9-28-09
Weather: Clear	Ambient Air Temperature: 75°F
Well I.D.: P2-2	Well Diameter: 2 3 4 6 8 1/2
Total Well Depth: 31.20	Depth to Water: 16.52
Depth to Free Product:	Thickness of Free Product (feet):
Referenced to: (PVC) Grade	D.O. Meter (if req'd): YSI HACH
DTW with 80% Recharge [(Height of Water Column x 0.20) + DTW]: ———	

Purge Method:

- Bailer
- Disposable Bailer
- Positive Air Displacement
- Electric Submersible
- Waterra
- ~~X~~ Peristaltic
- Extraction Pump
- Other_____

Sampling Method: Bailer

- Disposable Bailer
- Extraction Port
- Dedicated Tubing
- (X) Other: Peri-Tubing. NEW 1/2" = 0.01

0.15 (Gals.) X 3 = ~~0.45~~ 0.15 Gals.

1 Case Volume | Specified Volumes | Calculated Volume

Well Diameter	Multiplier	Well Diameter	Multiplier
1"	0.04	4"	0.65
2"	0.16	6"	1.47
3"	0.37	Other	radius² * 0.163

Time	Temp (°F)	pH	Cond. (mS or (µS))	Turbidity (NTUs)	Gals. Removed	Observations
1216	73.2	8.06	1961	49	0.15	

Did well dewater? Yes (No) Gallons actually evacuated: 0.15

Sampling Date: 9/28/09 Sampling Time: 1230 Depth to Water: —

Sample I.D.: P2-2 Laboratory: (Lancaster) Other_____

Analyzed for: TPH-G BTEX MTBE OXYS Other: see COC

Duplicate I.D.: Analyzed for: TPH-G BTEX MTBE OXYS Other:

D.O. (if req'd):	Pre-purge:	mg/L	Post-purge:	mg/L
O.R.P. (if req'd):	Pre-purge:	mV	Post-purge:	mV

DRAFT

WELLHEAD INSPECTION CHECKLIST

Client Chevron Date 9-28-09

Site Address 147 E. Santa Clara St. San Jose CA

Job Number 090928-DR1 Technician DR/JO

Well ID	Well Inspected - No Corrective Action Required	WELL IS SECURABLE BY DESIGN (12"or less)	WELL IS CLEARLY MARKED WITH THE WORDS "MONITORING WELL" (12"or less)	Water Bailed From Wellbox	Wellbox Components Cleaned	Cap Replaced	Lock Replaced	Other Action Taken (explain below)	Well Not Inspected (explain below)	Repair Order Submitted
MW-1								X		
MW-2								X		
MW-3								X		
MW-4	X	X	Vault							
MW-5	X	X	Vault							
MW-7	X	X	Vault							
MW-9								X		
MW-10								X		
MW-11	X	X	Vault							
MW-12		X	X					X		
MW-13		X	X					X		
MW-14		X	X					X		
MW-15	BR	X	X					X		
MW-16	[redacted]	X	X							
EW-1		X	Vault							
EW-2	X	X	Vault							
EW-3		X	X					X		

NOTES: MW-12 3 of 3 tabs or bolts stripped. MW-13 1 of 2 bolts stripped. Annular seal is suspect. MW-1-3 Christy box. MW-10 Christy box. EW-3 vault. 2 of 2 bolts missing EW-1 1 of 2 bolts missing. MW-14. 2 of 2 tabs stripped. MW-15 - 2 of 2 bolts. MW-9 Christy box

DRAFT

WELLHEAD INSPECTION CHECKLIST

Client chevron Date 9-28-09

Site Address 147 E. Santa Clara San Jose CA

Job Number 090928-DR1 Technician JD RD

Well ID	Well Inspected - No Corrective Action Required	WELL IS SECURABLE BY DESIGN (12"or less)	WELL IS CLEARLY MARKED WITH THE WORDS "MONITORING WELL" (12"or less)	Water Bailed From Wellbox	Wellbox Components Cleaned	Cap Replaced	Lock Replaced	Other Action Taken (explain below)	Well Not Inspected (explain below)	Repair Order Submitted
EW-4		X	Lalk					X		
PZ-1		X	X					X		
PZ-2	X	X	X							

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NOTES: PZ-1 1 of 2 bolts or tabs stripped. EW-4 1 of 2 bolts missing

WELL GAUGING DATA

Project # 091007-P1 Date 10/7/09 Client Chevron

Site 147 E. Santa Clara St., San Jose

Well ID	Time	Well Size (in.)	Sheen / Odor	Depth to Immiscible Liquid (ft.)	Thickness of Immiscible Liquid (ft.)	Volume of Immiscibles Removed (ml)	Depth to water (ft.)	Depth to well bottom (ft.)	Survey Point: TOB or TOC	Notes
PZ-1	1045	1/2					16.52	19.60	TOC	

DRAFT

CHEVRON WELL MONITORING DATA SHEET

Project #: 090007-PC1	Station #: 9-4259
Sampler: PC	Date: 10/7/09
Weather: clear	Ambient Air Temperature: 75°F
Well I.D.: PZ-1	Well Diameter: 2 3 4 6 8 3/4
Total Well Depth: 19.60	Depth to Water: 16.52
Depth to Free Product:	Thickness of Free Product (feet):
Referenced to: (PVC) Grade	D.O. Meter (if req'd): YSI HACH
DTW with 80% Recharge [(Height of Water Column x 0.20) + DTW]:	

Purge Method:
- Bailer
- Disposable Bailer
- Positive Air Displacement
- Electric Submersible
- Waterra
- (Peristaltic)
- Extraction Pump
- Other_____

Sampling Method: Bailer
- Disposable Bailer
- Extraction Port
- Dedicated Tubing
- Other: xNew Tubing

_____(Gals.) X _____ = _____ Gals.
1 Case Volume | Specified Volumes | Calculated Volume

Well Diameter	Multiplier	Well Diameter	Multiplier
1"	0.04	4"	0.65
2"	0.16	6"	1.47
3"	0.37	Other	radius² * 0.163

Time	Temp (°F)	pH	Cond. (mS or µS)	Turbidity (NTUs)	Gals. Removed	Observations
1120	80.1	6.74	2497	>1000		
			well dewatered during bottle filling			
			lab contacted, they confirmed that all			
			analyses could be covered w/ 3 vom's			

Did well dewater? Yes No Gallons actually evacuated:

Sampling Date: 10/7/09 Sampling Time: Depth to Water:

Sample I.D.: PZ-1 Laboratory: (Lancaster) Other_____

Analyzed for: (TPH-G) (BTEX) MTBE (OXYS) Other:

Duplicate I.D.: Analyzed for: TPH-G BTEX MTBE OXYS Other:

D.O. (if req'd):	Pre-purge:	mg/L	Post-purge:	mg/L
O.R.P. (if req'd):	Pre-purge:	mV	Post-purge:	mV

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WELLHEAD INSPECTION CHECKLIST

Client Chevron Date 10/7/09

Site Address 147 E. Santa Clara, San Jose

Job Number 091007-PC1 Technician P. Cornish

Well ID	Well Inspected - No Corrective Action Required	WELL IS SECURABLE BY DESIGN (12"or less)	WELL IS CLEARLY MARKED WITH THE WORDS "MONITORING WELL" (12"or less)	Water Bailed From Wellbox	Wellbox Components Cleaned	Cap Replaced	Lock Replaced	Other Action Taken (explain below)	Well Not Inspected (explain below)	Repair Order Submitted
PZ-1		X	X							

DRAFT

NOTES: PZ-1 2 1/2 hubs stripped

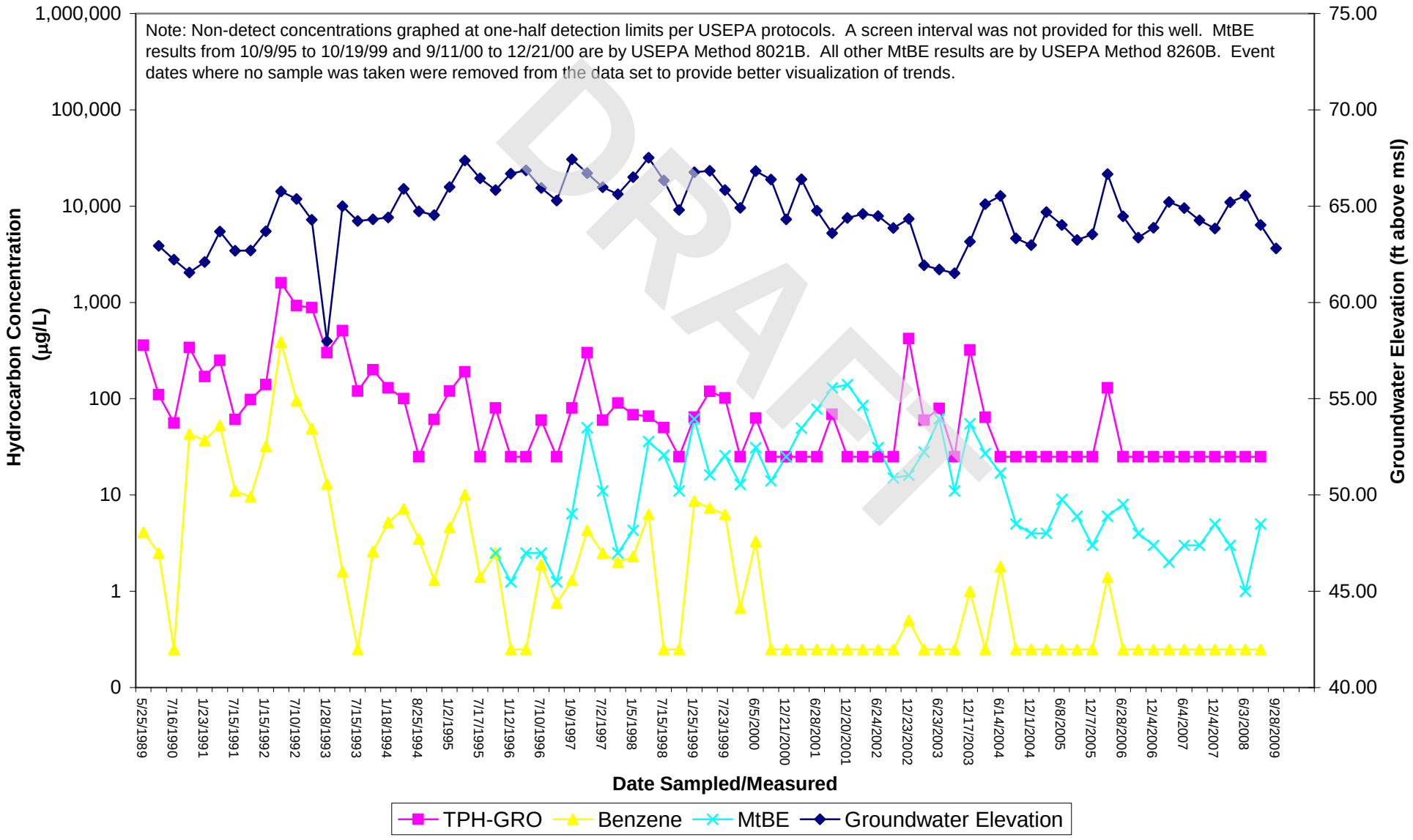
Attachment D

Hydrographs

DRAFT

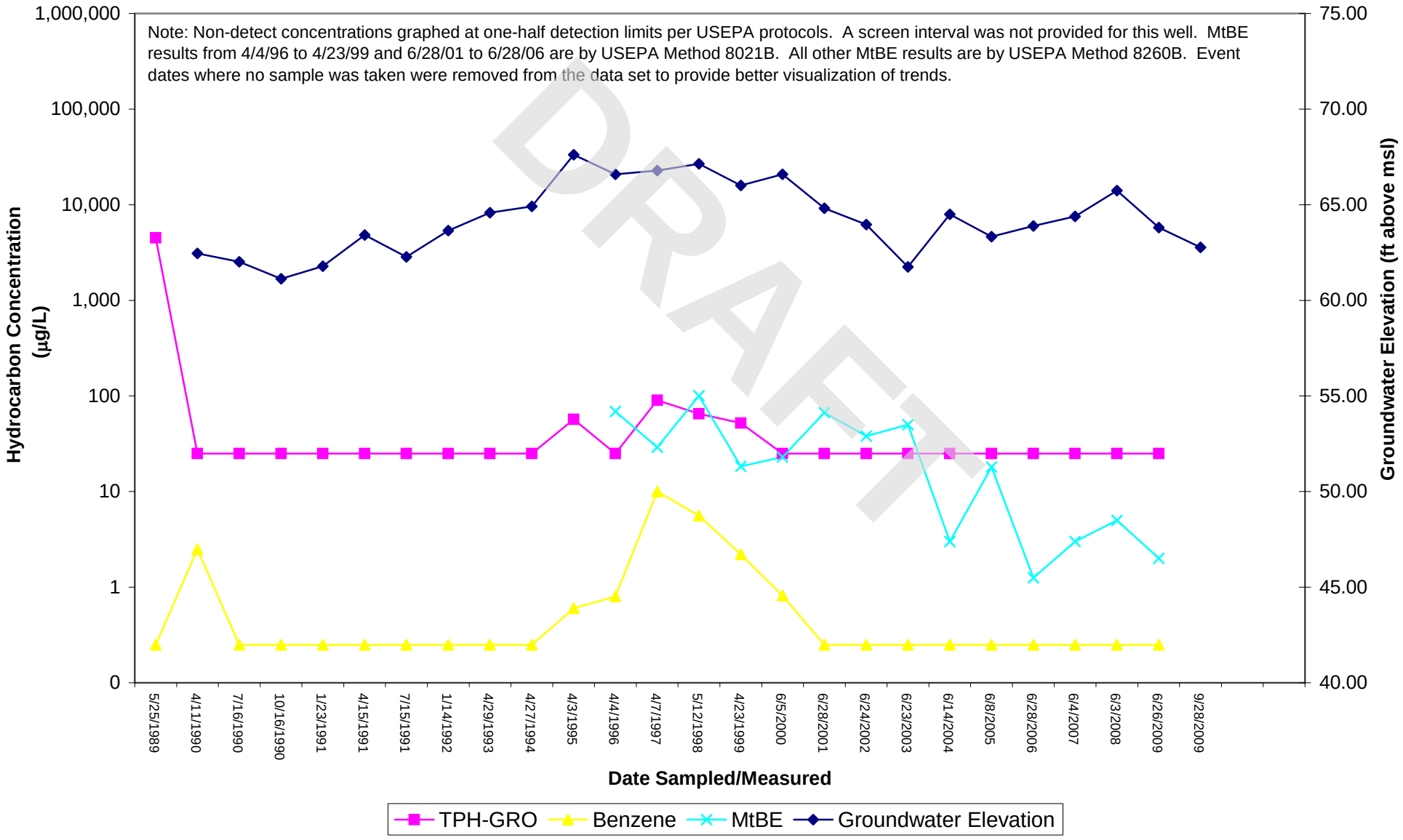
MW-1 TPH-GRO, Benzene & MtBE Concentrations and Groundwater Elevations vs. Time

Chevron-branded Service Station 9-4259
147 East Santa Clara Street
San Jose, California



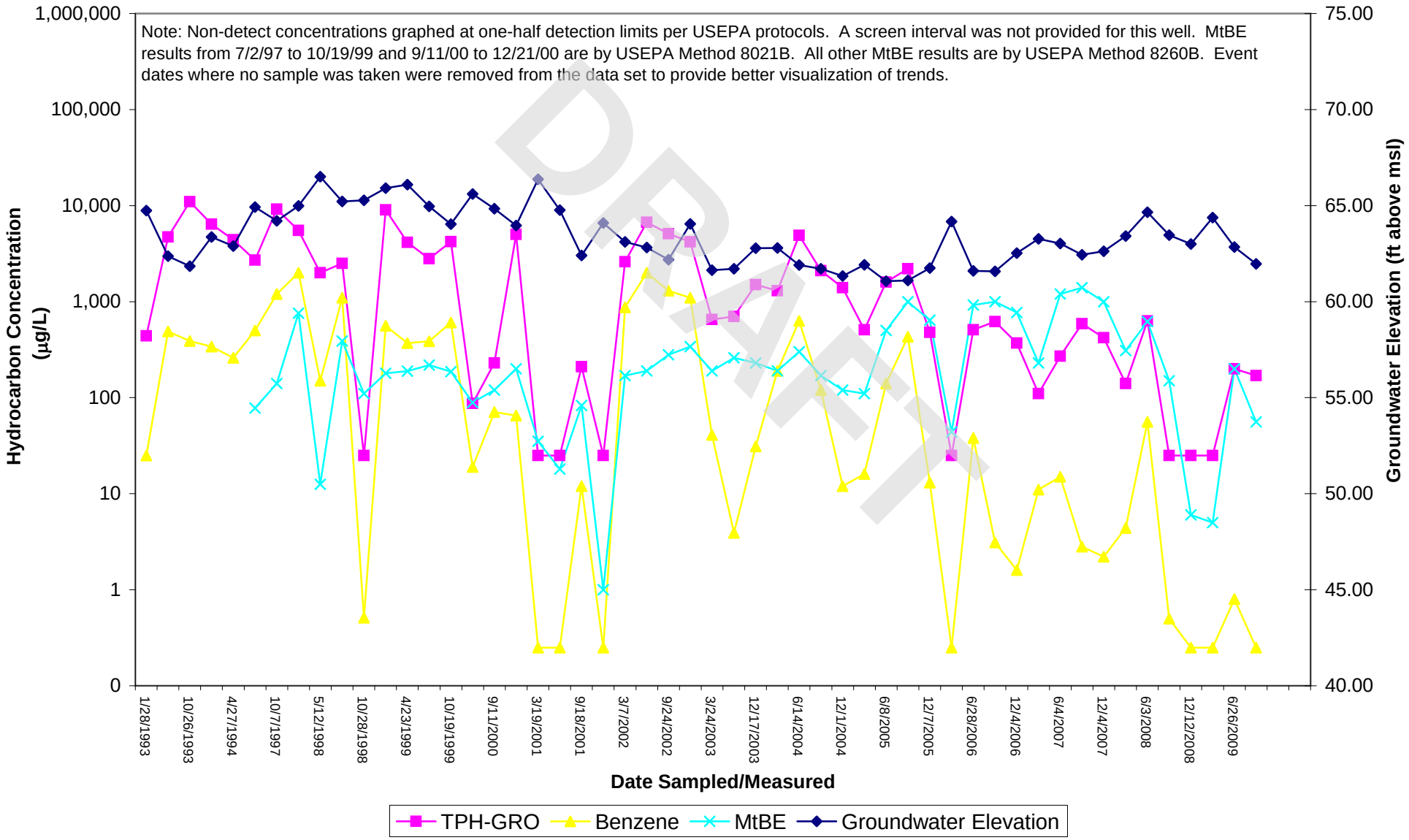
MW-2 TPH-GRO, Benzene & MtBE Concentrations and Groundwater Elevations vs. Time

Chevron-branded Service Station 9-4259
147 East Santa Clara Street
San Jose, California



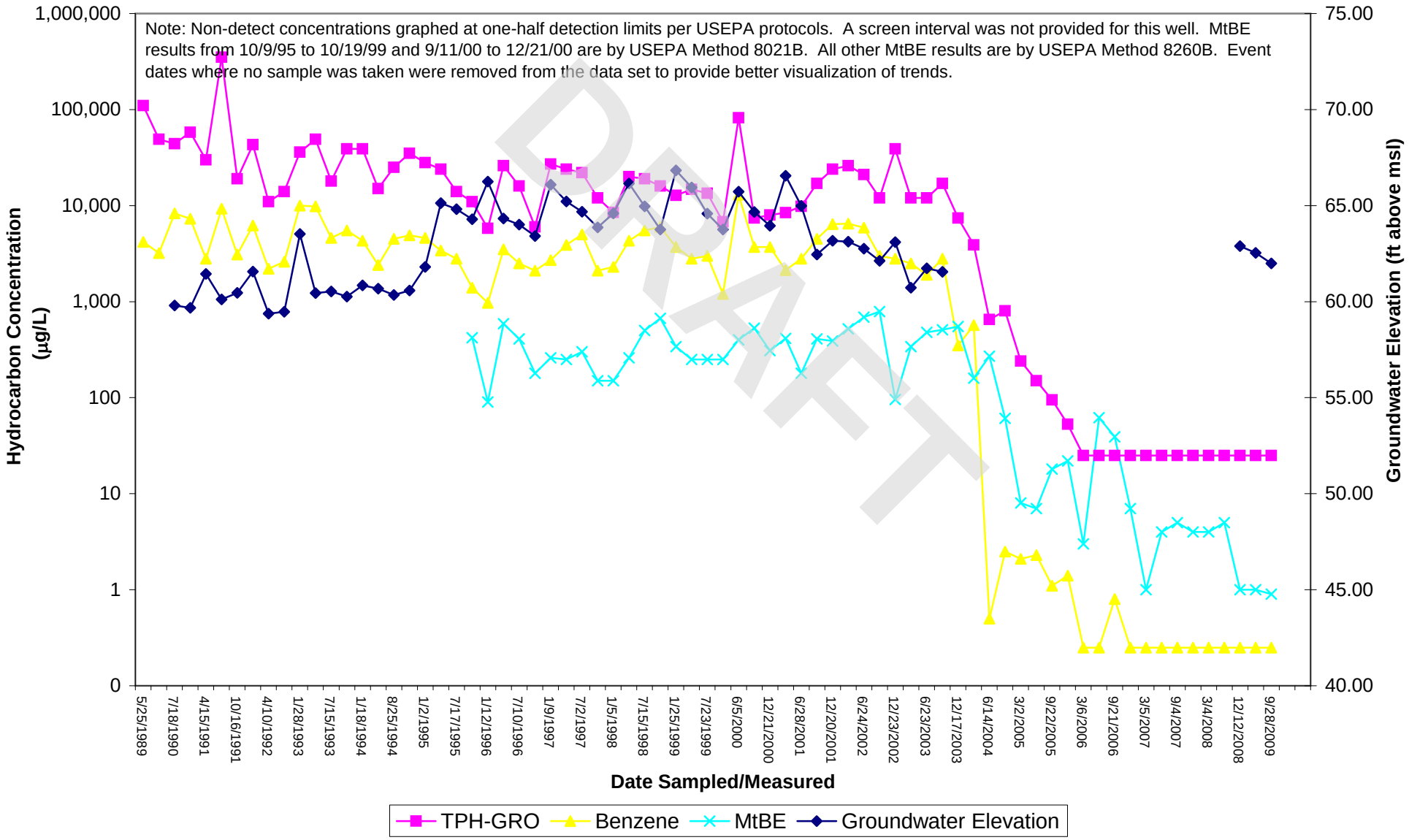
MW-3 TPH-GRO, Benzene & MtBE Concentrations and Groundwater Elevations vs. Time

Chevron-branded Service Station 9-4259
147 East Santa Clara Street
San Jose, California



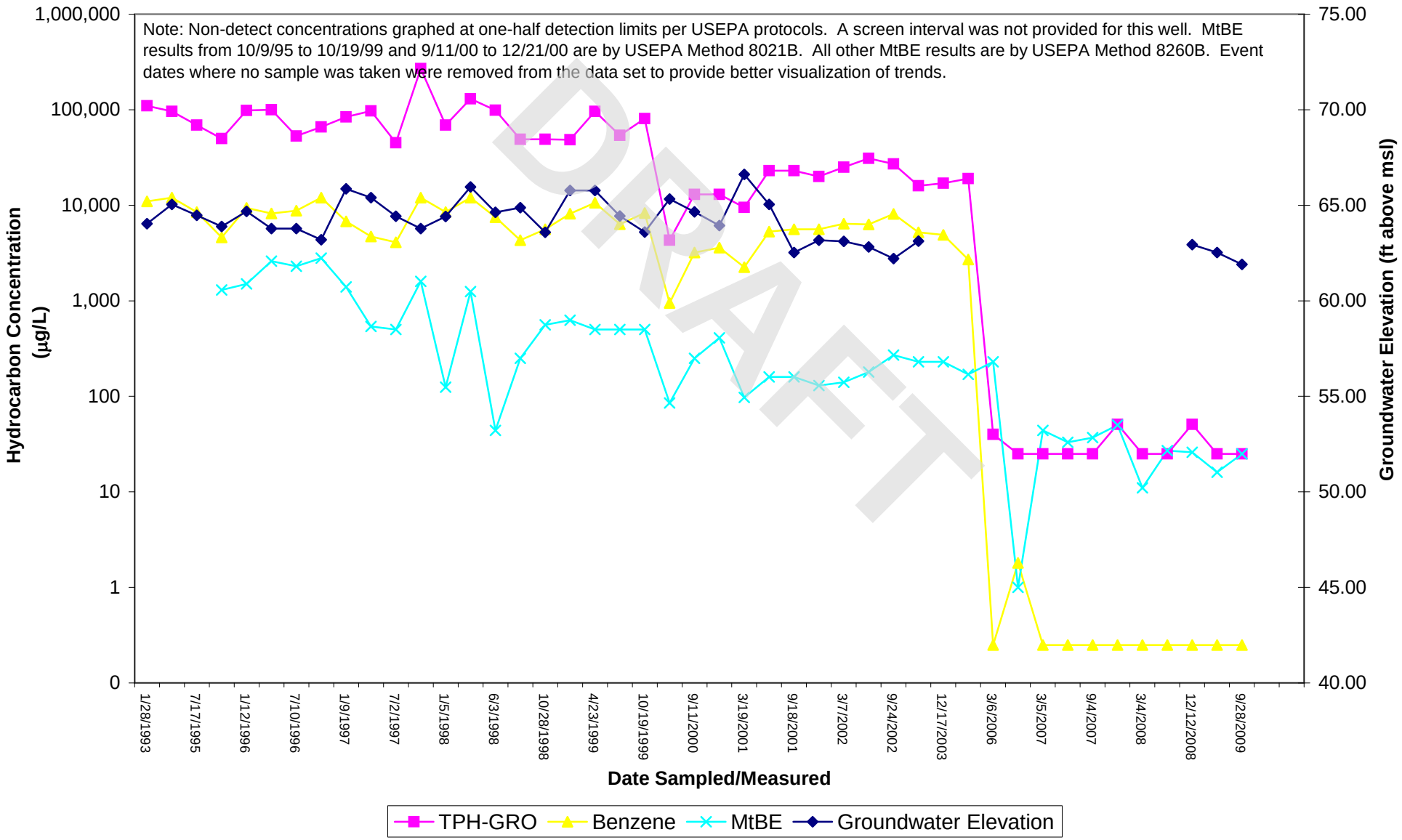
MW-4 TPH-GRO, Benzene & MtBE Concentrations and Groundwater Elevations vs. Time

Chevron-branded Service Station 9-4259
147 East Santa Clara Street
San Jose, California



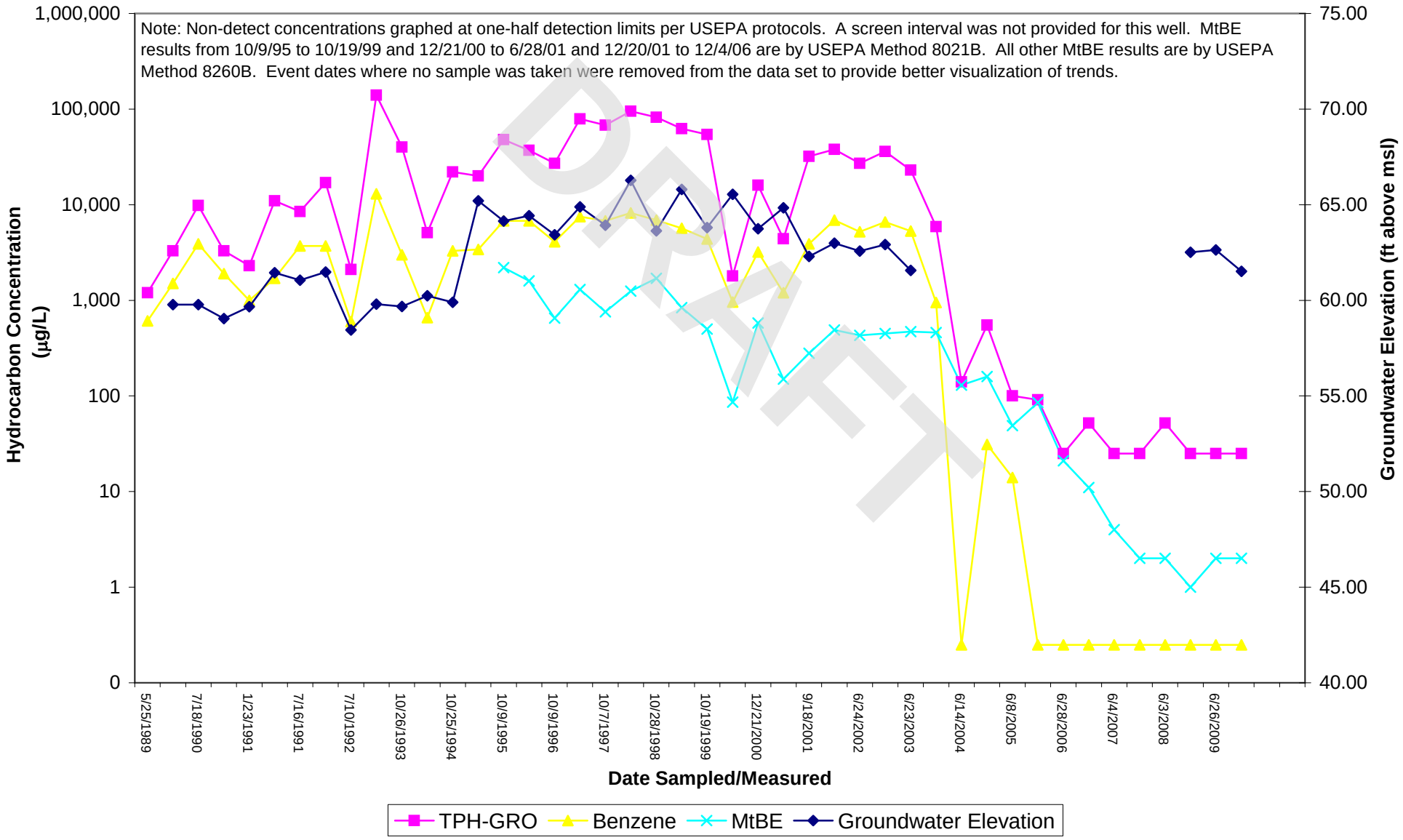
MW-5 TPH-GRO, Benzene & MtBE Concentrations and Groundwater Elevations vs. Time

Chevron-branded Service Station 9-4259
147 East Santa Clara Street
San Jose, California



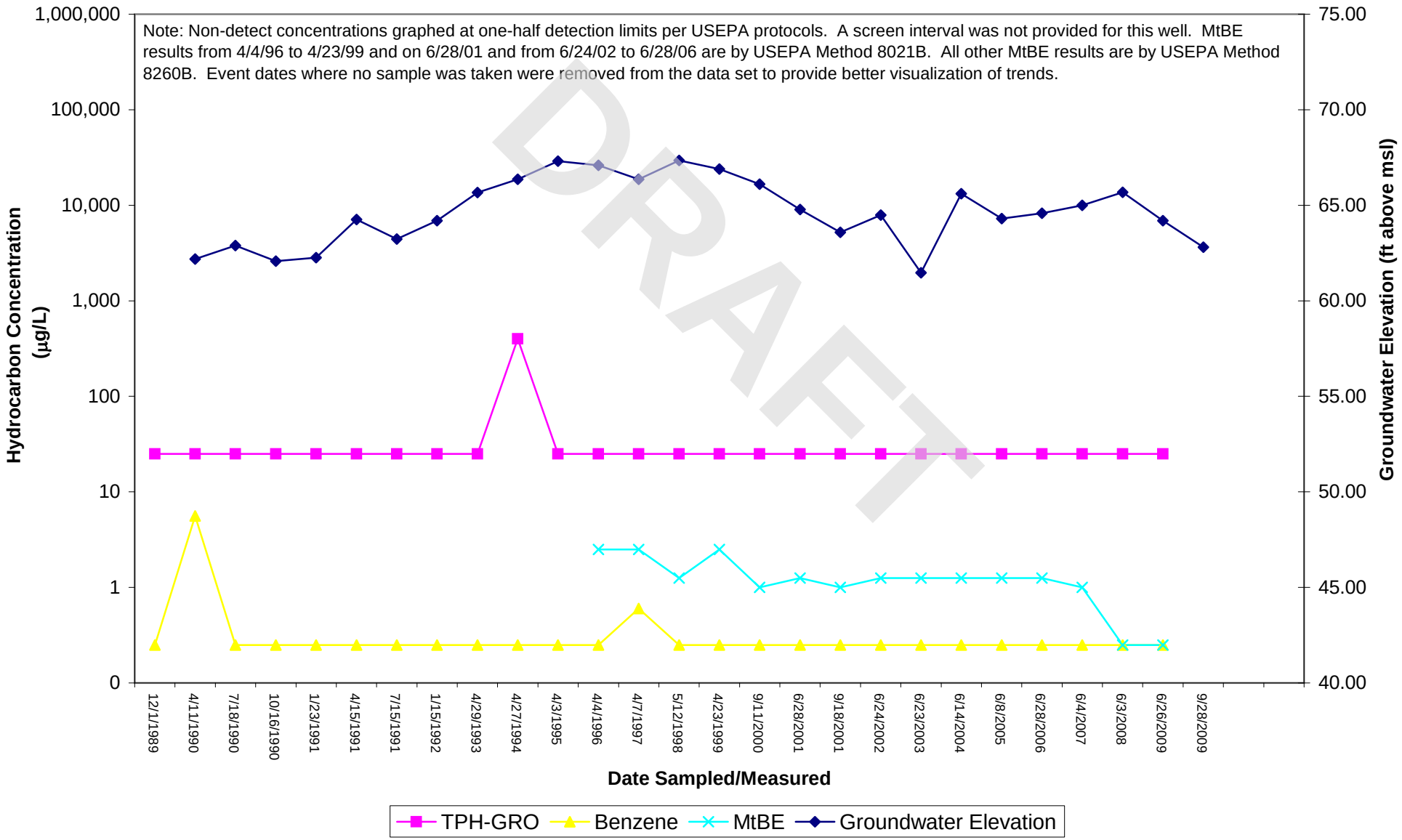
MW-7 TPH-GRO, Benzene & MtBE Concentrations and Groundwater Elevations vs. Time

Chevron-branded Service Station 9-4259
147 East Santa Clara Street
San Jose, California



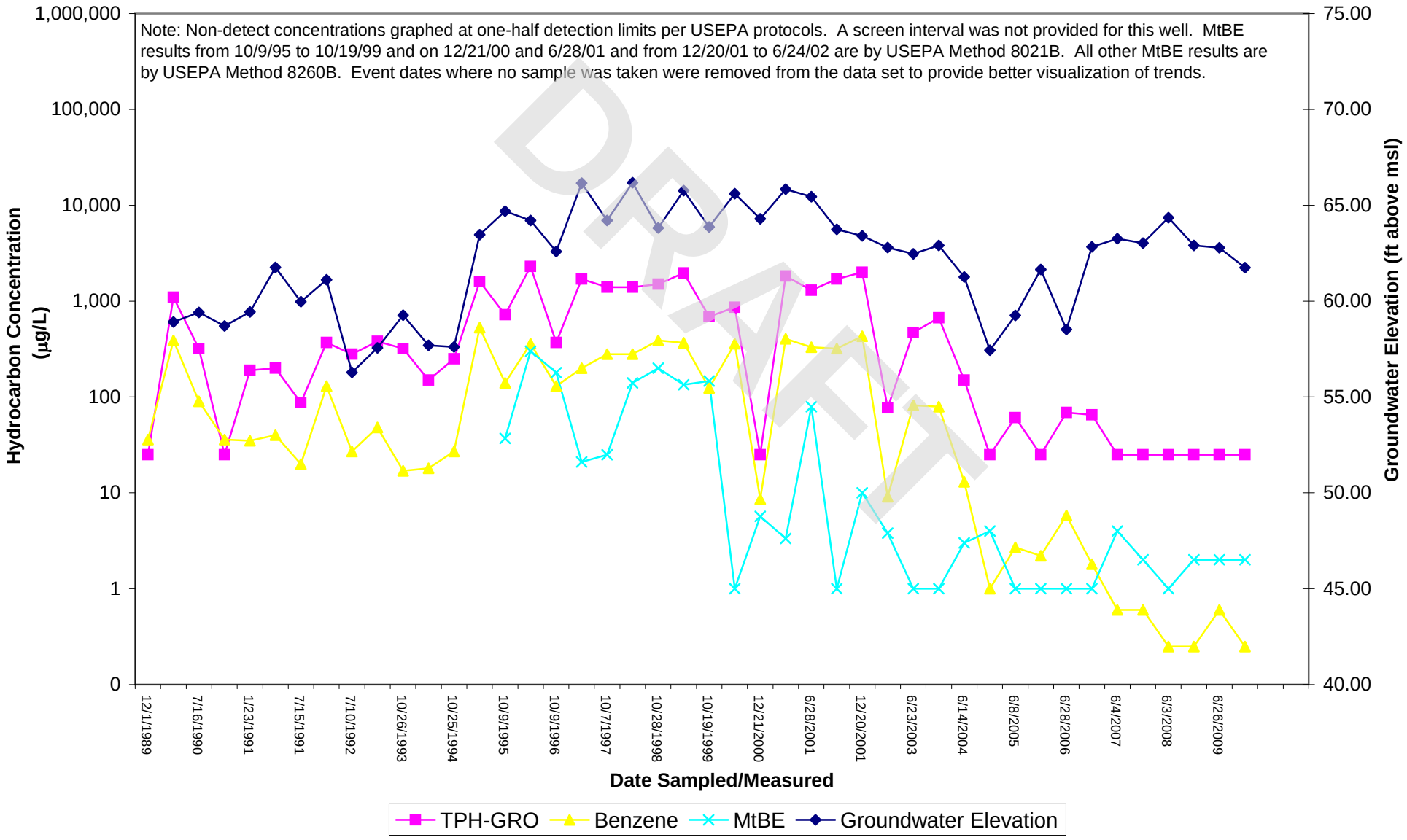
MW-9 TPH-GRO, Benzene & MtBE Concentrations and Groundwater Elevations vs. Time

Chevron-branded Service Station 9-4259
147 East Santa Clara Street
San Jose, California



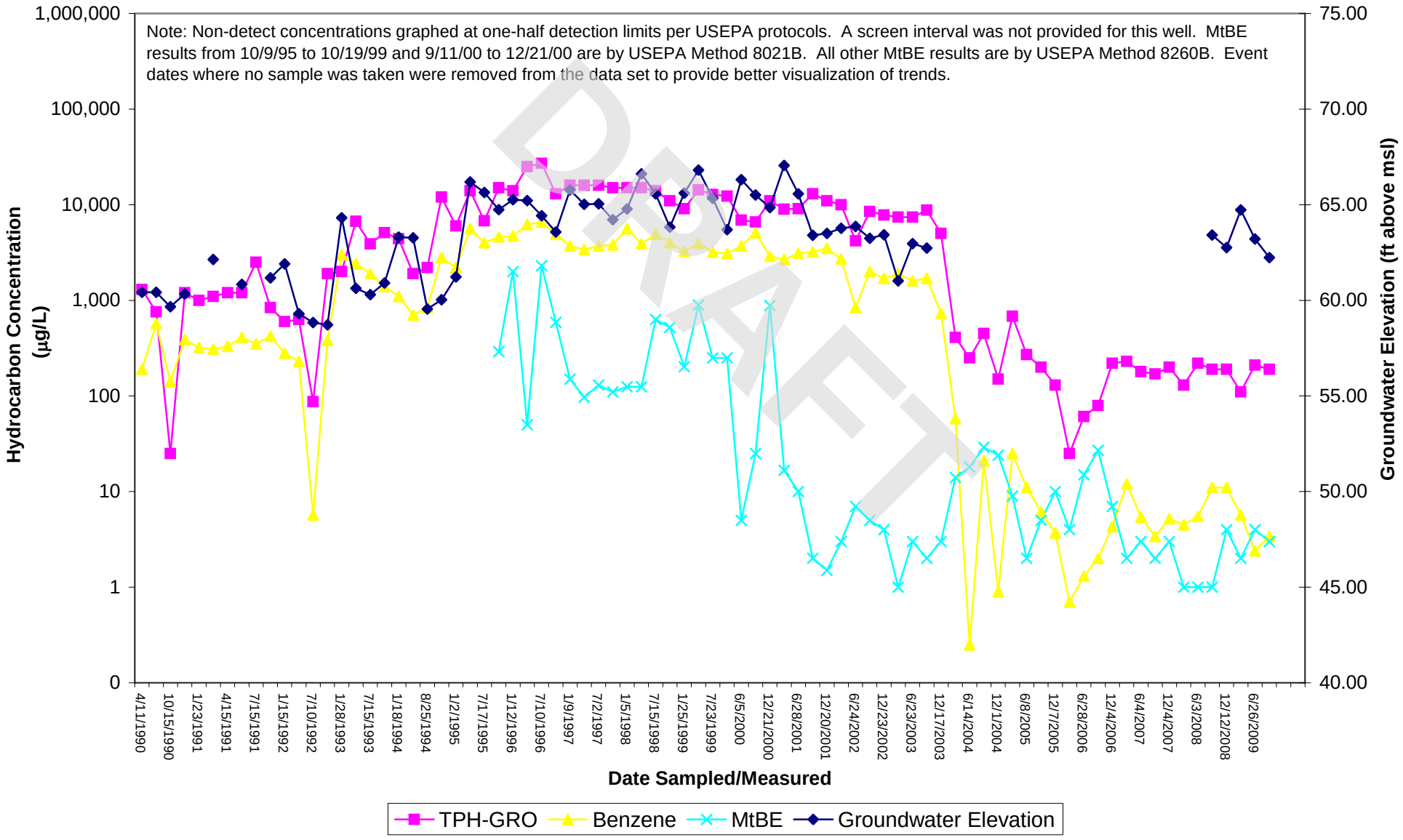
MW-10 TPH-GRO, Benzene & MtBE Concentrations and Groundwater Elevations vs. Time

Chevron-branded Service Station 9-4259
147 East Santa Clara Street
San Jose, California



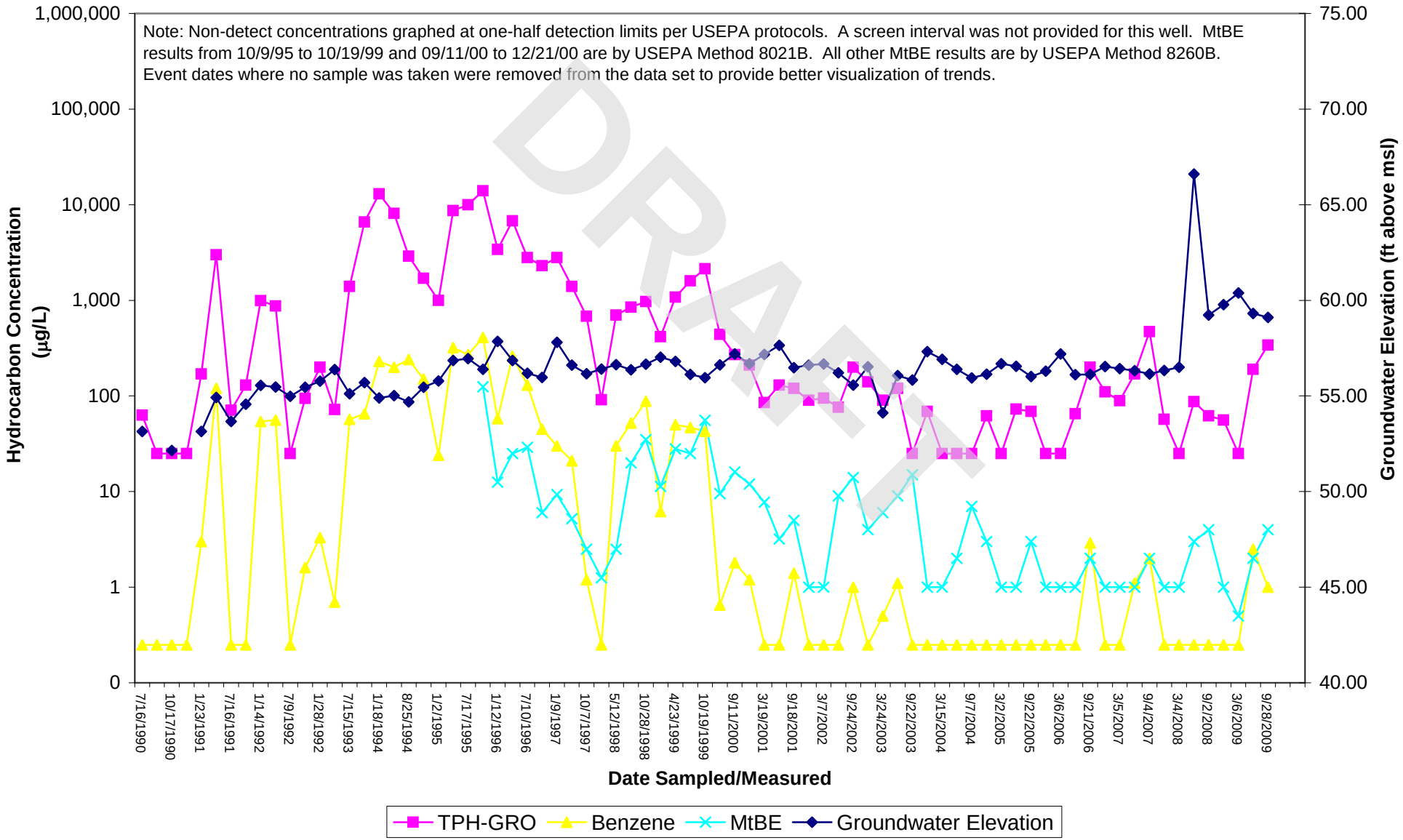
MW-11 TPH-GRO, Benzene & MtBE Concentrations and Groundwater Elevations vs. Time

Chevron-branded Service Station 9-4259
147 East Santa Clara Street
San Jose, California



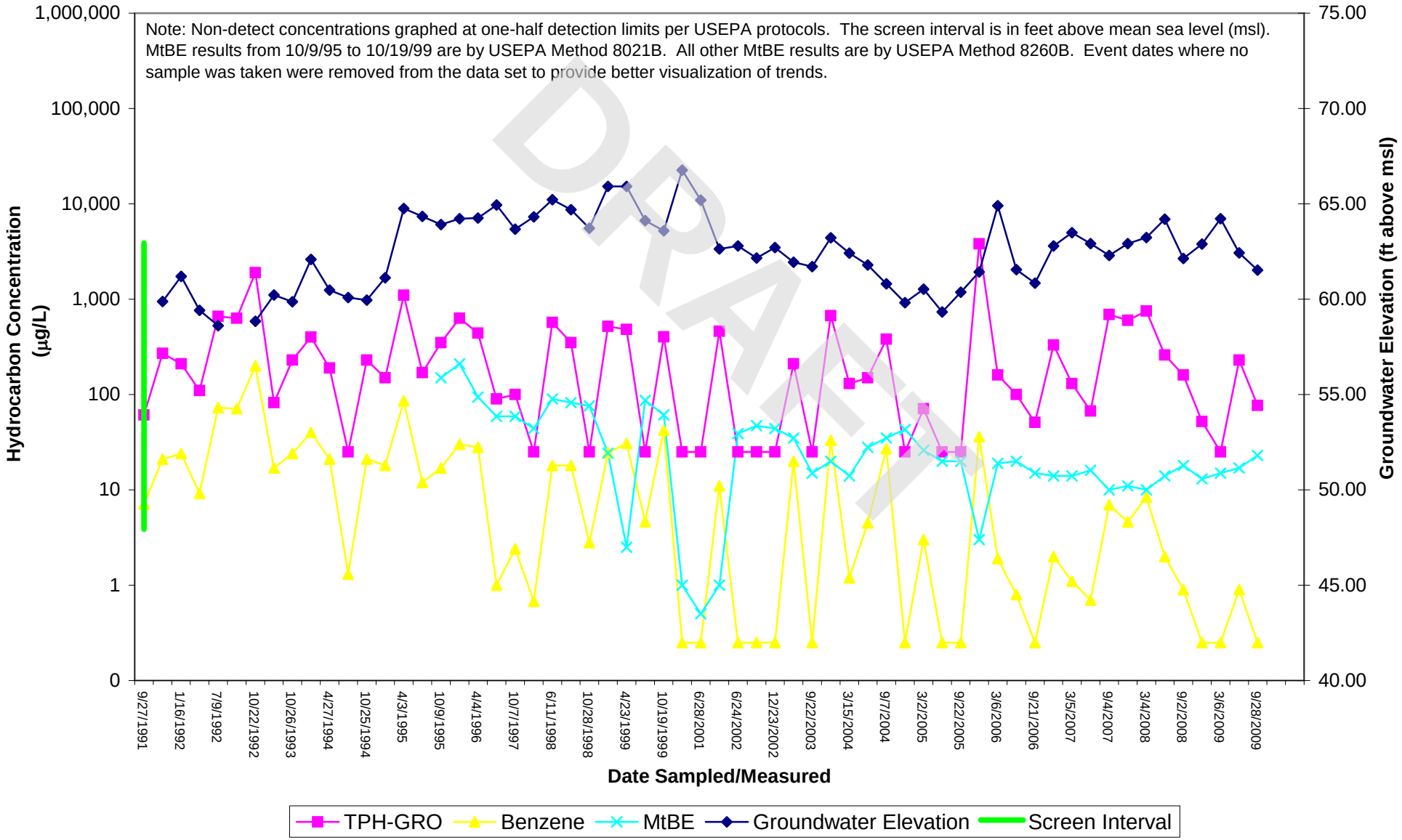
MW-12 TPH-GRO, Benzene & MtBE Concentrations and Groundwater Elevations vs. Time

Chevron-branded Service Station 9-4259
147 East Santa Clara Street
San Jose, California



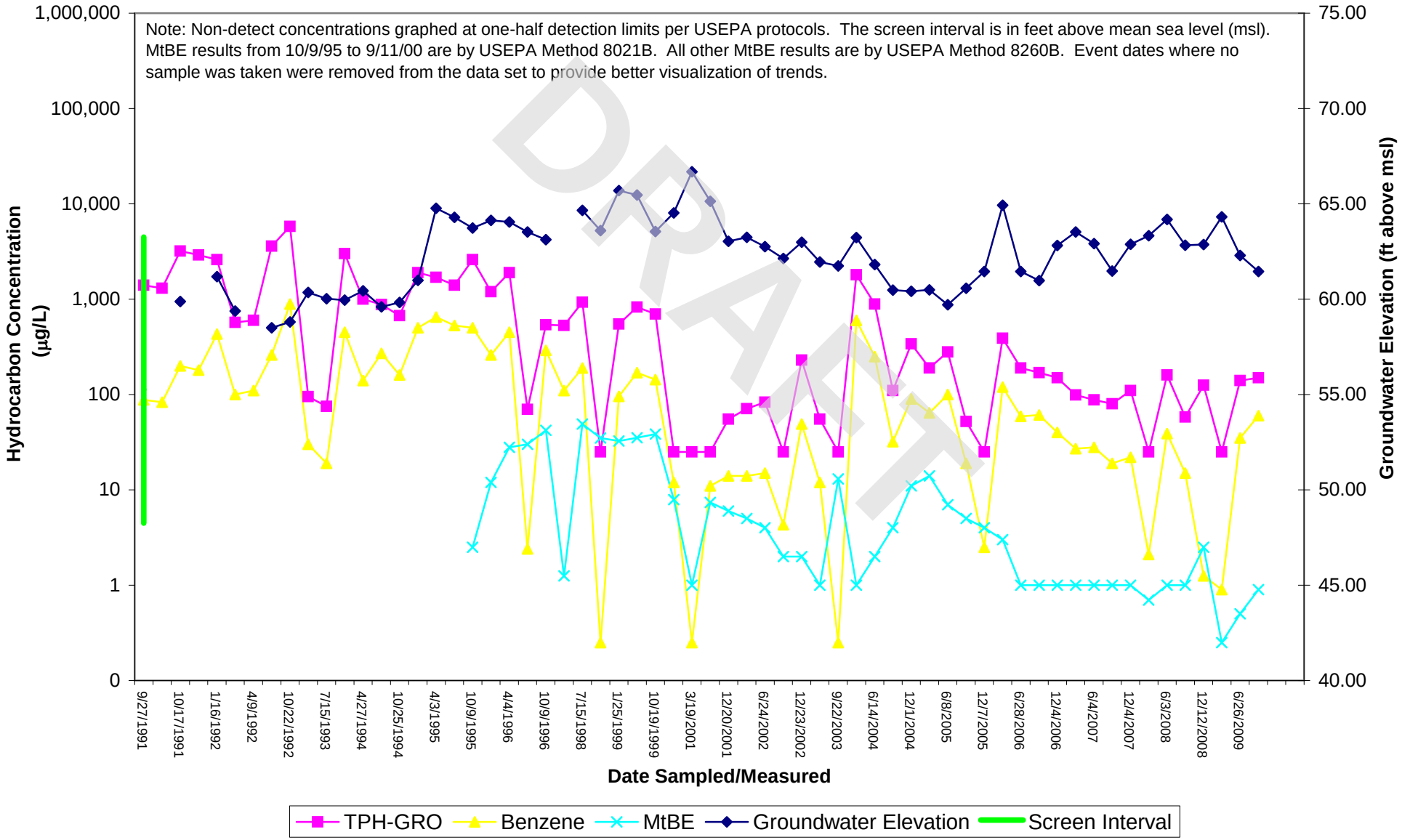
MW-13 TPH-GRO, Benzene & MtBE Concentrations and Groundwater Elevations vs. Time

Chevron-branded Service Station 9-4259
147 East Santa Clara Street
San Jose, California



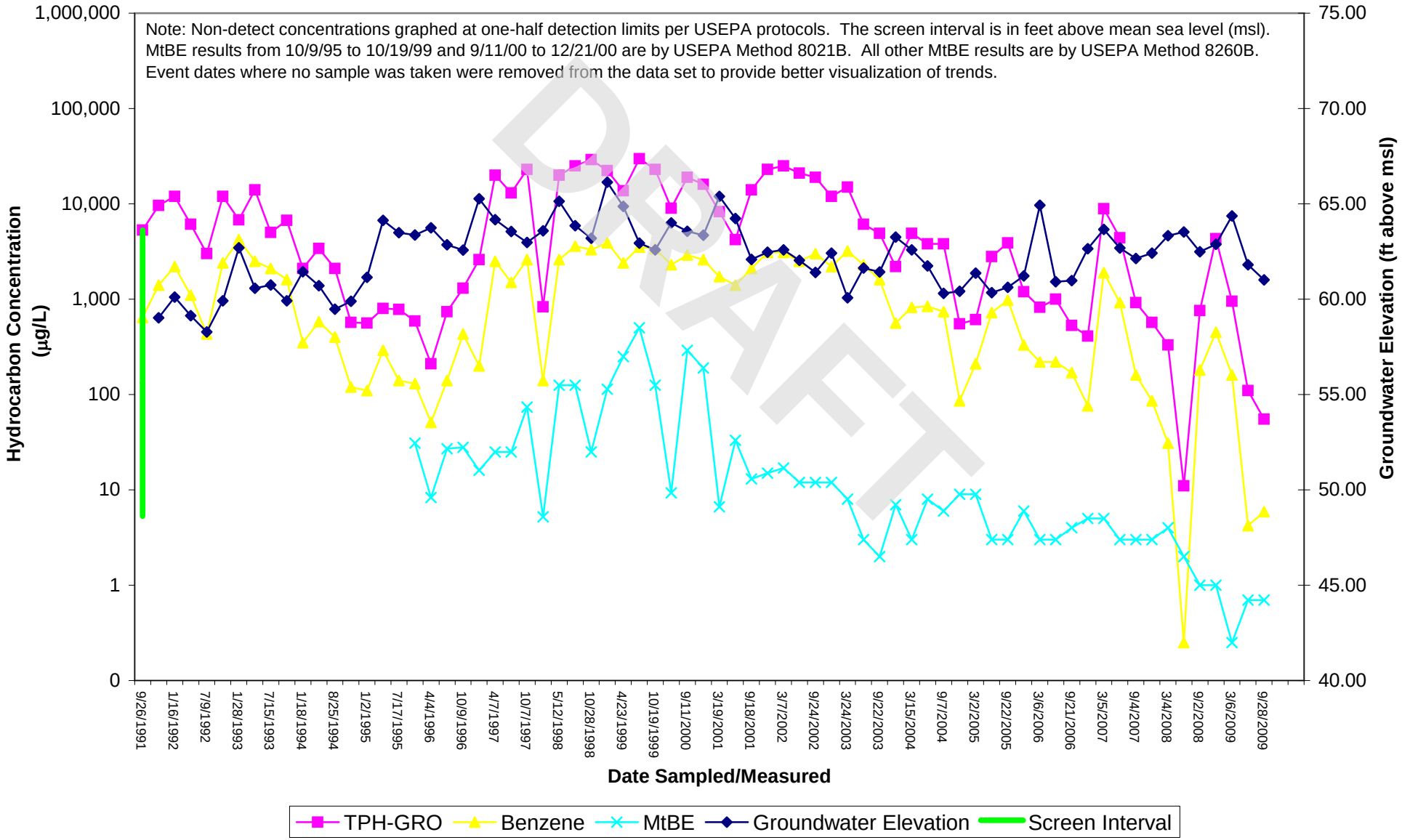
MW-14 TPH-GRO, Benzene & MtBE Concentrations and Groundwater Elevations vs. Time

Chevron-branded Service Station 9-4259
147 East Santa Clara Street
San Jose, California



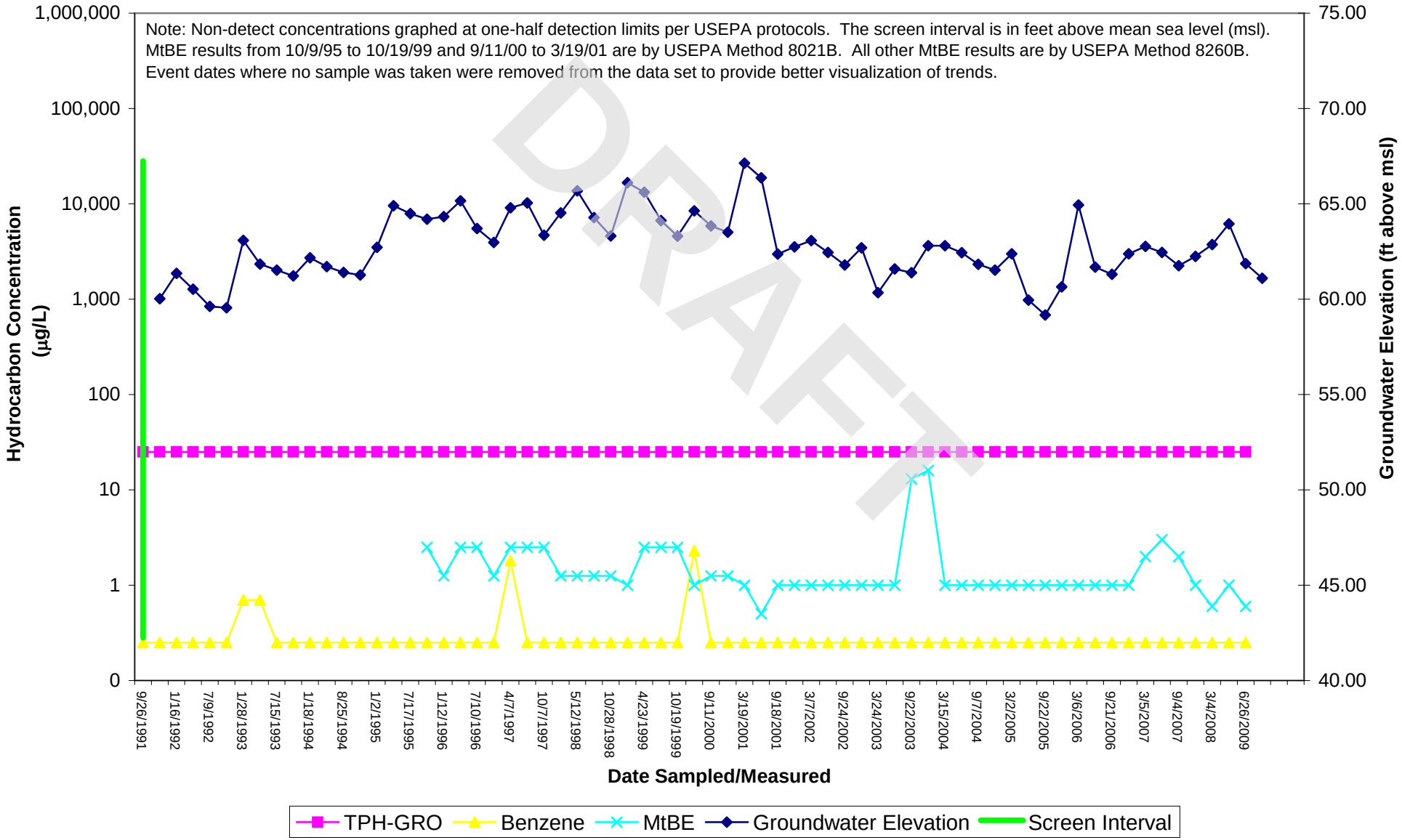
MW-15 TPH-GRO, Benzene & MtBE Concentrations and Groundwater Elevations vs. Time

Chevron-branded Service Station 9-4259
147 East Santa Clara Street
San Jose, California



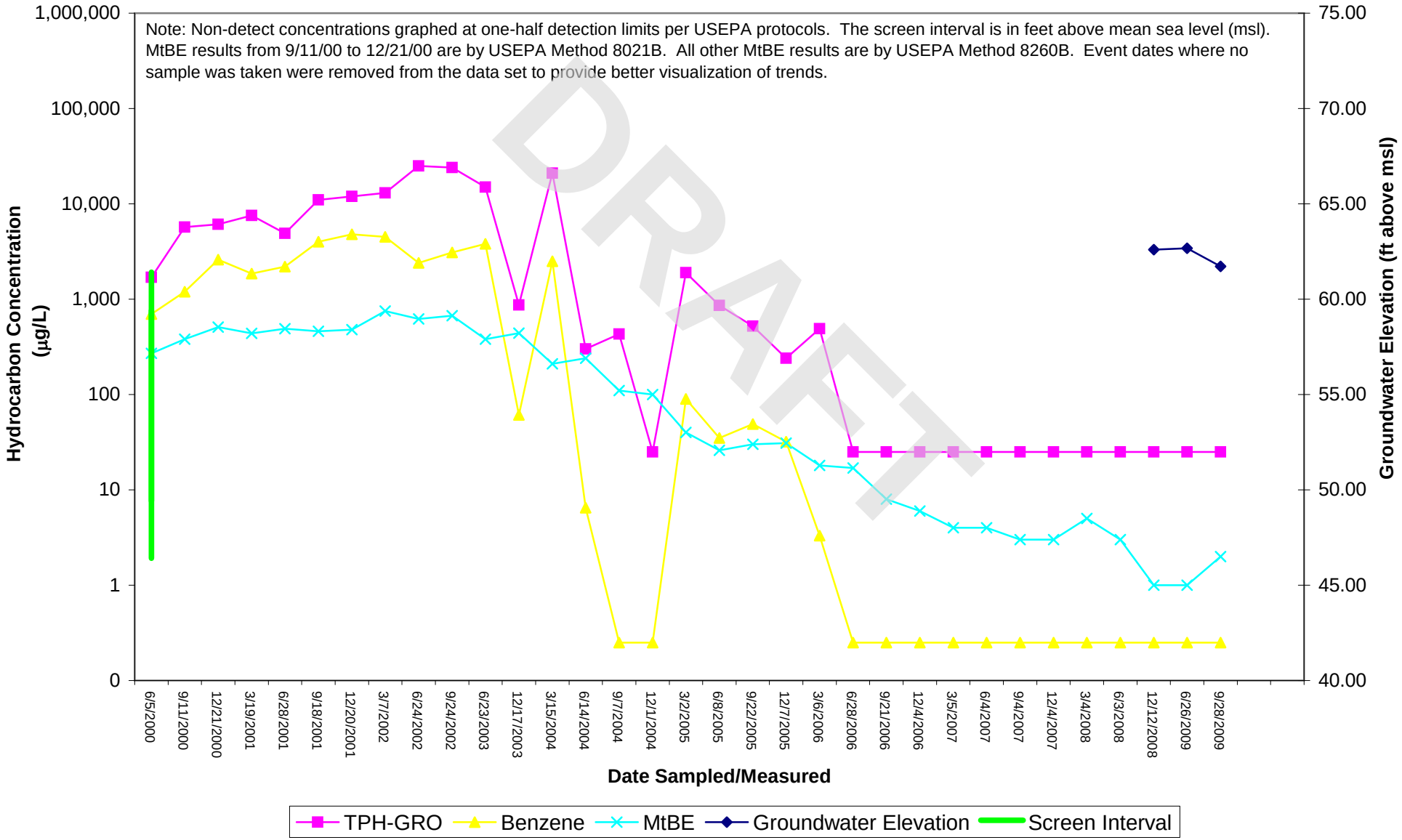
MW-16 TPH-GRO, Benzene & MtBE Concentrations and Groundwater Elevations vs. Time

Chevron-branded Service Station 9-4259
147 East Santa Clara Street
San Jose, California



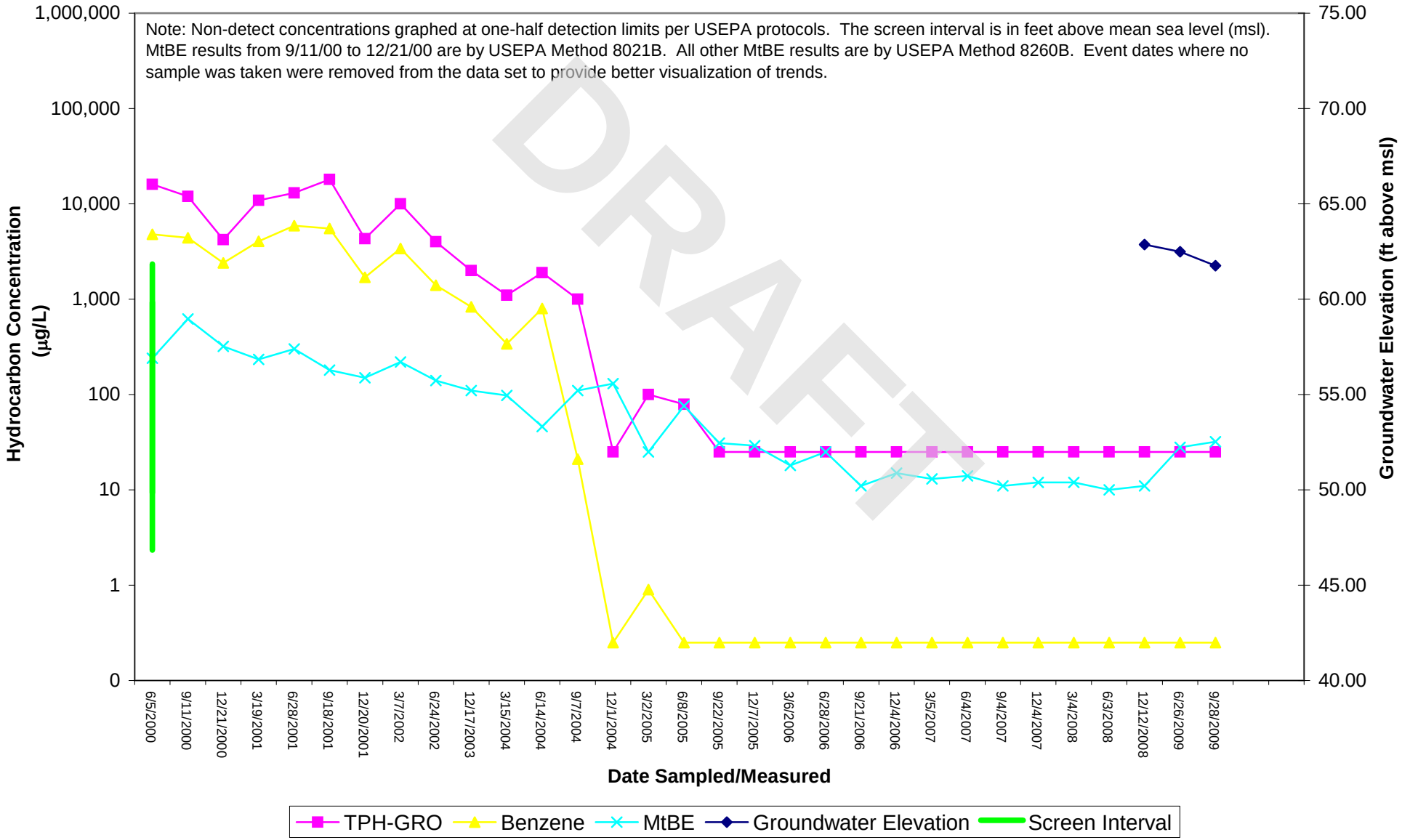
EW-1 TPH-GRO, Benzene & MtBE Concentrations and Groundwater Elevations vs. Time

Chevron-branded Service Station 9-4259
147 East Santa Clara Street
San Jose, California



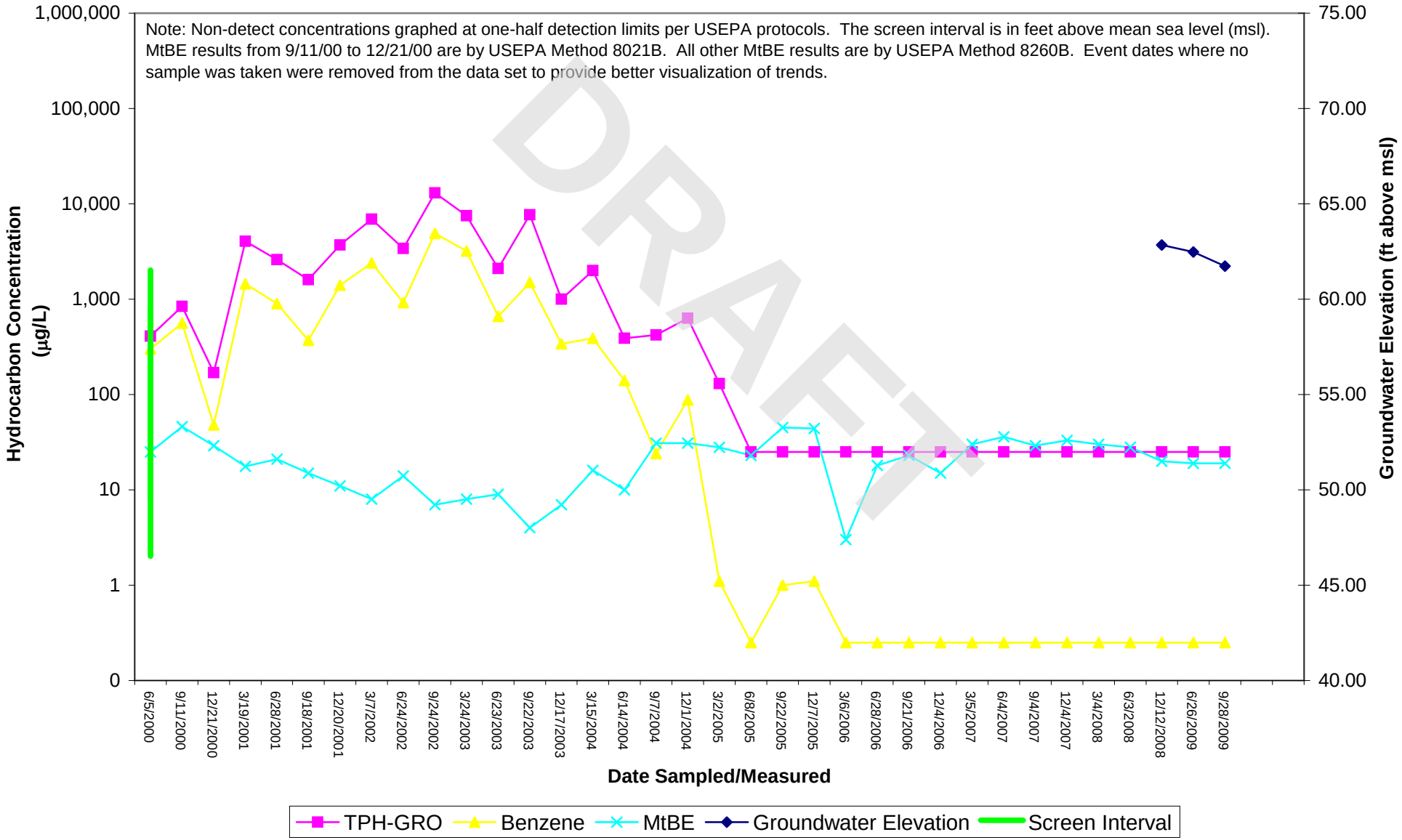
EW-2 TPH-GRO, Benzene & MtBE Concentrations and Groundwater Elevations vs. Time

Chevron-branded Service Station 9-4259
147 East Santa Clara Street
San Jose, California



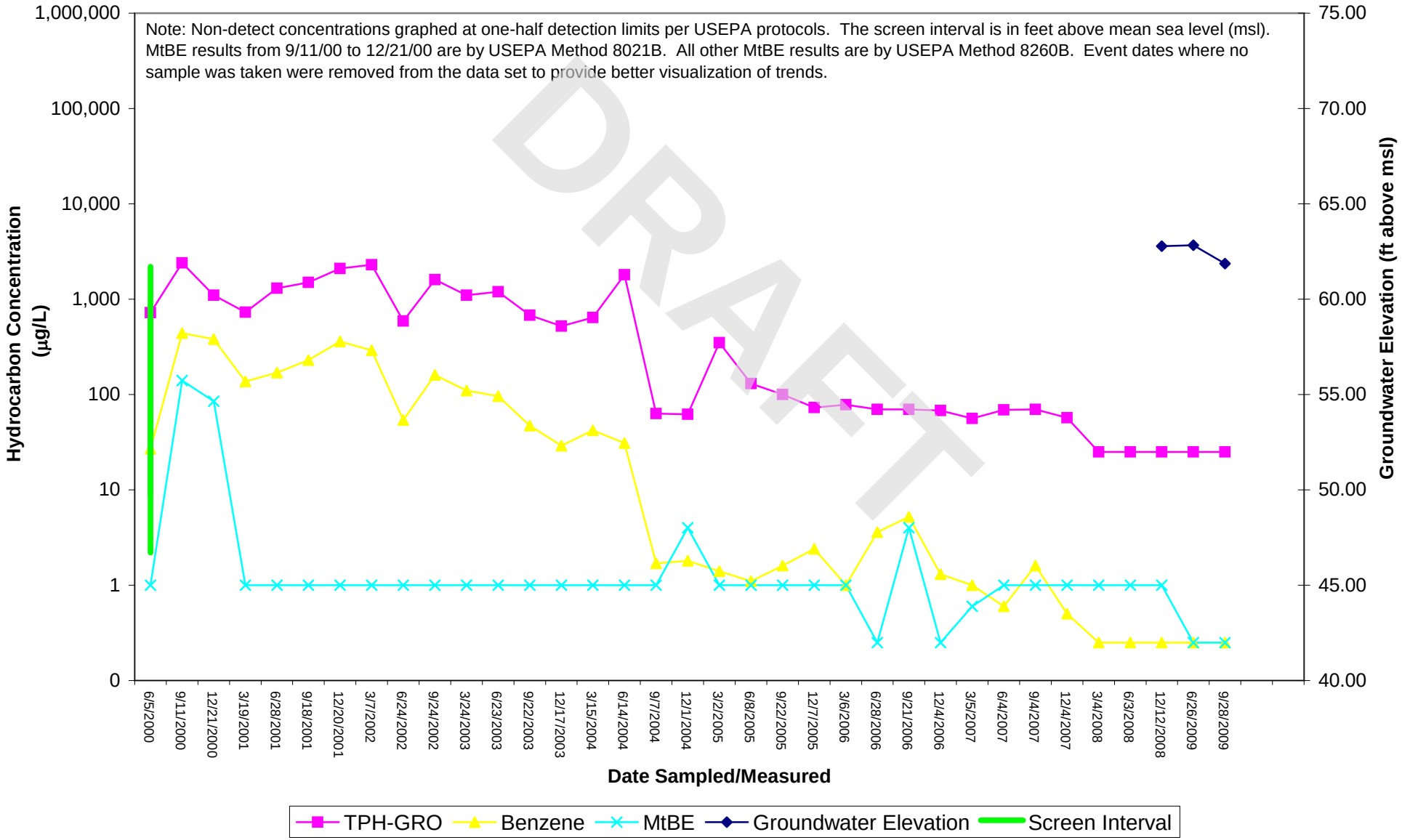
EW-3 TPH-GRO, Benzene & MtBE Concentrations and Groundwater Elevations vs. Time

Chevron-branded Service Station 9-4259
147 East Santa Clara Street
San Jose, California



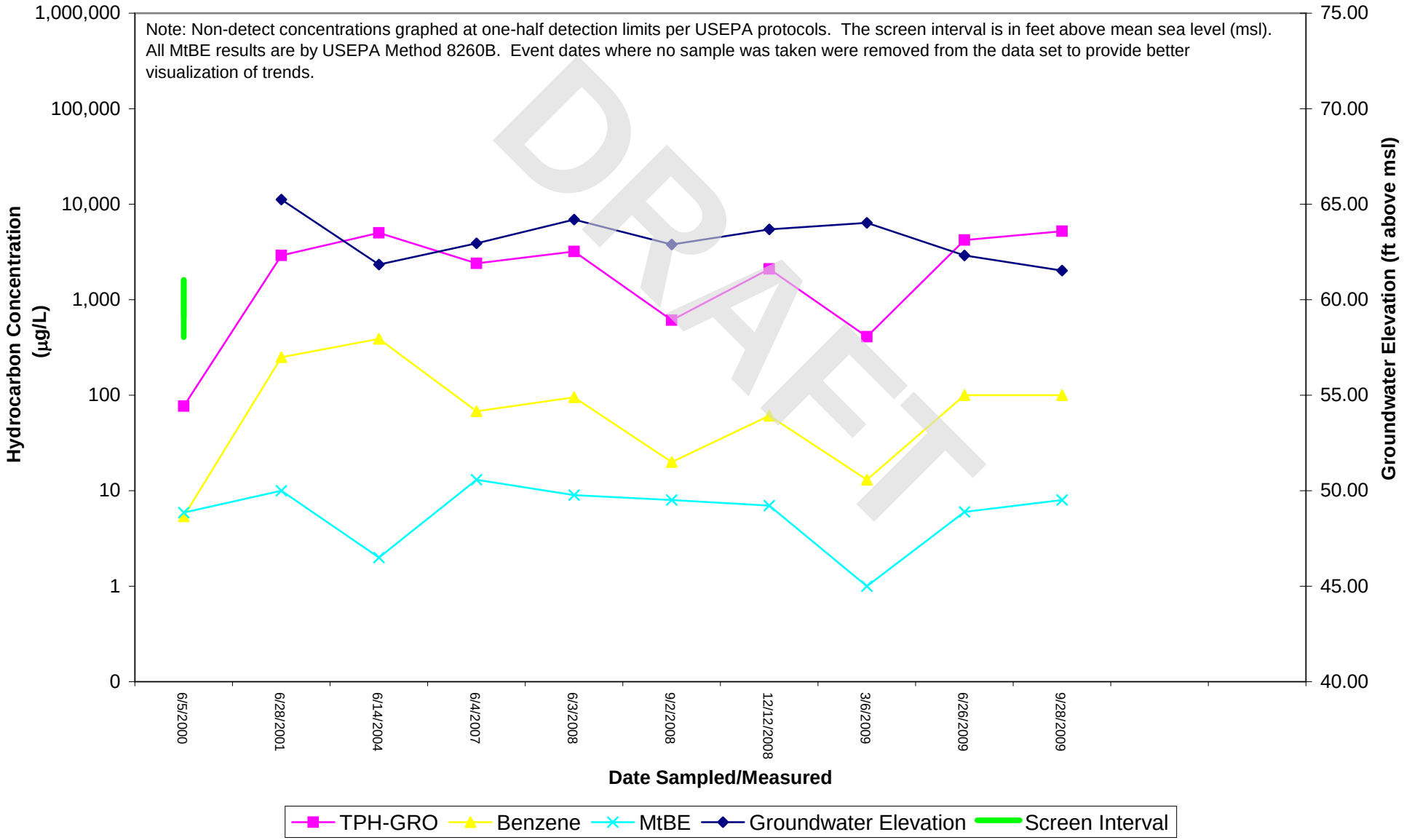
EW-4 TPH-GRO, Benzene & MtBE Concentrations and Groundwater Elevations vs. Time

Chevron-branded Service Station 9-4259
147 East Santa Clara Street
San Jose, California



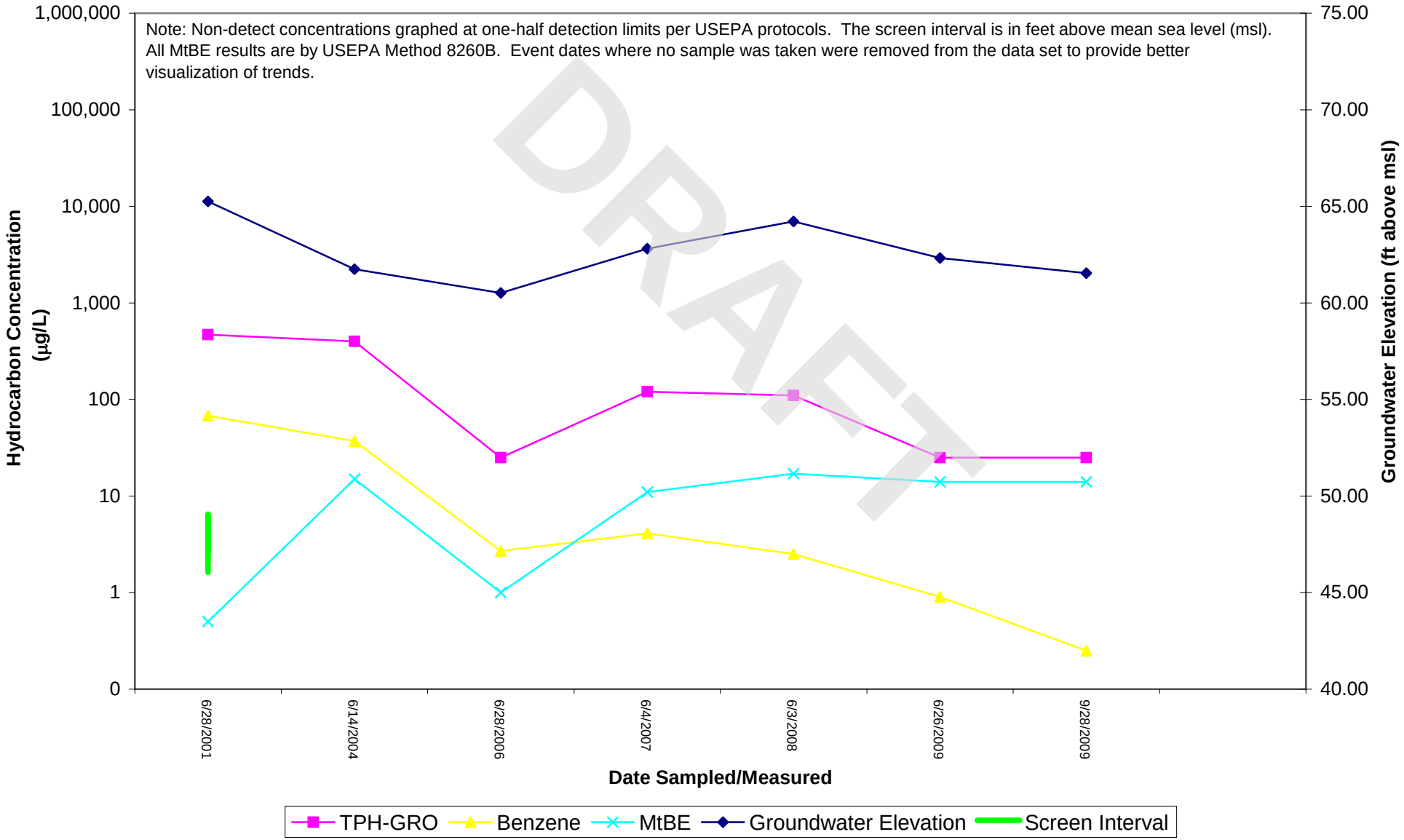
PZ-1 TPH-GRO, Benzene & MtBE Concentrations and Groundwater Elevations vs. Time

Chevron-branded Service Station 9-4259
147 East Santa Clara Street
San Jose, California



PZ-2 TPH-GRO, Benzene & MtBE Concentrations and Groundwater Elevations vs. Time

Chevron-branded Service Station 9-4259
147 East Santa Clara Street
San Jose, California



California Regional Water Quality Control Board
San Francisco Bay Region

Linda S. Adams
Secretary for Environmental Protection

1515 Clay Street, Suite 1400, Oakland, California 94612
(510) 622-2300 • Fax (510) 622-2460
http://www. waterboards.ca.gov/sanfranciscobay

Arnold Schwarzenegger
Governor

Date: January 30, 2007
File No. 43S0472 (dib)

Redevelopment Agency of the City of San Jose
50 West San Fernando St., Suite 1100
San Jose, CA 95113
Attn: Ms. Mary Jo McCully
(marjo.mccully@sanjoseca.gov)

SUBJECT: No Further Action for the Former Century Center Parking Lot Site, San Jose, Santa Clara County

Dear Ms. McCully:

This letter confirms the completion of site investigation and remedial action for the pollutant releases at the subject site. We have reviewed the December 15, 2006 submittal, Offsite Groundwater Environmental Investigation Report, 2nd and Santa Clara Site, San Jose", submitted by your consultant URS. The report describes the result of work carried out in accordance with an approved work plan for an offsite groundwater investigation. Based on the available information including the results of the offsite groundwater investigation, we will not require any further action for the subject site.

This site, formerly known as the Century Center Parking Lot is undergoing redevelopment into a mixed use multi-story development with underground parking. Contaminated soil and groundwater at the site have been remediated as part of the site preparation work. In a July 22, 2005, letter the Water Board concurred that remedial activities had been completed and no further action for the site itself was required, however additional investigation of potential offsite migration of contaminated groundwater was necessary. The purpose of the offsite groundwater investigation was to determine if groundwater contamination extends offsite. Three grab groundwater samples were collected at selected locations. Two of the samples contained TPH-g and several related petroleum compounds at low levels. TPH-g was found at 161 and 264 ug/l, exceeding the Water Board's Environmental Screening Level (ESL) of 100 ug/l for "potable" water (considered a source of drinking water) but below the ESL of 500 ug/l for "non potable" water (not considered a source of drinking water). No other VOCs were found. Shallow groundwater in downtown San Jose is neither currently used nor likely to be used as a drinking water source in the foreseeable future. The level of contamination remaining is unlikely to have any impact on the deep regional aquifer used as a municipal supply for the Santa Clara Valley.

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Based upon the available information, including the current land use, and with the provision that the information provided to this agency was accurate and representative of site conditions, no further action related to the pollutant releases at the subject site is required.

If you have any questions, please contact .David Barr of my staff at (510) 622-2313 [e-mail dbarr@waterboards.ca.gov].

Sincerely,

for

Stephen Hill
cn=Stephen Hill, c=<n, ou=RWQCB
2007.01.30 08:41:28 -08'00'

Bruce H. Wolfe
Executive Officer

DRAFT

Attachment
cc w/attach:

George Cook
Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3614
gcook@valleywater.org

Susi Vedantham
URS Corporation
55 S. Market St., Suite 1500
San Jose, CA 95113
Susie_vedantham@urscorp.com

CASE CLOSURE SUMMARY

I. AGENCY INFORMATION

Date: 1/23/07

Agency Name: SF Bay Regional Water Quality Control Board	Address: 1515 Clay Street, Suite 1400
City/State/Zip: Oakland, CA 94612	Phone: 510-622-2300
Responsible Staff Person: David Barr	Title: Water Resource Control Engineer

II. SITE INFORMATION

Site Facility Name: Century Center Parking Lot. Also known as Heart of the City, Second and Santa Clara by the San Jose Redevelopment Agency and, The Globe at 2nd and Santa Clara		
Site Facility Address: 33 South Third Street. Site borders both S. 2nd and S. 3rd Streets between E. Santa Clara St. and E. San Fernando St.		
RB Case No.: 43S0472	Local Case No.:	Priority:

Responsible Parties (include addresses and phone numbers)

Ms. Mary Jo McCully
The Redevelopment Agency of the City of San Jose
50 West San Fernando St., Suite 1100
San Jose, CA 95113

Tank No.	Size in Gallons	Contents	Closed In—Place/Removed?	Date

III. RELEASE AND SITE CHARACTERIZATION INFORMATION

Cause and Type of Release: Exact cause unknown. Site was used for various industrial and commercial activities over its history.		
Site characterization complete? Yes	Date Approved by Oversight Agency: 1/23/07	
Monitoring wells installed? Yes	Number: 4	Proper screened interval? Yes

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Highest GW Depth Below Ground Surface: 15 ft	Lowest Depth:	Flow Direction: West
Most Sensitive Current Use: Mixed use commercial/residential new development. Shallow groundwater is not used.		
Most Sensitive Potential Use and Probability of Use : Current land use of commercial/residential. Shallow groundwater unlikely to be used.		
Are drinking water wells affected? No	Aquifer Name:	
Is surface water affected? No	Nearest surface water name:	
Off-Site Beneficial Use Impacts (Addresses/Locations):		
Report(s) on file? Yes	Where is report(s) filed? Calif. Regional Water Quality Control Board, 1515 Clay St., Oakland, CA 94612	

TREATMENT AND DISPOSAL OF AFFECTED MATERIAL

Material	Amount (Include Units)	Action (Treatment or Disposal w/Destination)	Date
Tanks			
Piping			
Free Product			
Soil	32,326 tons (2004 site excavation)	Disposal at Class 1, Class 2, or Class 3 landfills depending on soil contaminant levels.	2004
Groundwater	21.8 million gallons	Treated and discharged to the sanitary sewer.	2004
Barrels			

MAXIMUM DOCUMENTED POLLUTANT CONCENTRATIONS—BEFORE AND AFTER CLEANUP

POLLUTANT	Soil (ppm)		Water (ppb)		POLLUTANT	Soil (ppm)		Water (ppb)	
	Before	After	Before	After		Before	After	Before	After
TPH (Gas)	7,300	0.11	5,400	n.d.	Ethylbenzene	7	n.d.	17	n.d.
TPH (diesel)	4,300	n.d.	4,400	n.d.	MTBE	n.d.	n.d.	1,300	n.d.
Stoddard Solvent	2,000	2.1	5,400	n.d.	PCE	0.16	n.d.	n.d.	n.d.
Benzene	0.011	n.d.	6	n.d.	Cis 1,2-DCE	0.12	n.d.	610	n.d.
Toluene	n.d.	n.d.	n.d.	n.d.	Trans 1,2-DCE	0.19	n.d.	620	n.d.
Xylene	33	n.d.	10	n.d.					

Comments (Depth of Remediation, etc.): Soil and groundwater concentrations are the highest results from the 1995 and 2003 investigations, and quarterly groundwater monitoring results. Groundwater results are from monitoring wells and grab samples. As part of site development, soil was excavated to about 25 feet below grade and about 21.8 million gallons of groundwater were extracted. Soil borings for characterization were advanced up to 30 feet below ground surface. The "after soil concentrations" are the highest levels from these borings at 25 ft or

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greater. Most samples at this depth were non-detect. Groundwater "after" levels are based on the dewatering system monitoring. Note that offsite groundwater samples taken post remediation had low levels of TPH-gasoline as discussed in VI. Additional Comments, below.

IV. CLOSURE

Does completed corrective action protect existing beneficial uses per the Regional Board Basin Plan? Yes		
Does completed corrective action protect potential beneficial uses per the Regional Board Basin Plan? Yes		
Does corrective action protect public health for current land use? Yes		
Site Management Requirements: None		
Monitoring Wells Decommissioned: Yes	Number Decommissioned: 4	Number Retained: 0
List Enforcement Actions Taken:		
List Enforcement Actions Rescinded:		

V. TECHNICAL REPORTS, CORRESPONDENCE, ETC., THAT THIS CLOSURE RECOMMENDATION WAS BASED UPON

Offsite Groundwater Environmental Investigation Report, 2nd and Santa Clara Site, San Jose, CA	12/15/06
Completion of Remedial Action and Request for Site Closure, Heart of the City Project, San Jose, CA	1/10/05
Soil and Groundwater Environmental Investigation Report, Heart of the City Project, 2nd and Santa Clara Site, San Jose, CA	5/16/03
Analytical Data for dewatering system.	4/28/05
Groundwater Monitoring Reports for the Century Center Parking Lot Site (this site)	
Contaminated Soil Investigation and Remediation 15 South Third Street, San Jose, CA (this site)	4/3/96

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VI. ADDITIONAL COMMENTS, DATA, ETC.

This site has had a variety of commercial and industrial uses over the years, most recently as a parking lot known as Century Center Parking Lot. Soil sampling performed in 1995 showed that soil at part of the site was contaminated with petroleum hydrocarbons. Contaminated soil was excavated to 1000 mg/kg total TPH. Two open ended tank sections were found and were determined to be a source of petroleum contamination. Four groundwater monitoring wells were installed and a groundwater monitoring program begun. The San Jose Redevelopment Agency began redevelopment of the site into a mixed used multi-story development with underground parking, street level retail, and residential units above in 2003. The redevelopment agency performed additional soil and groundwater investigations to characterize soil on the whole site for disposal and to develop a remedial action plan for the site. Significant contamination found in soil and/or groundwater at the site included, TPH-gasoline, TPH-diesel, oil and grease, Stoddard solvent (a petroleum based compound), metals (primarily lead), PCE, TCE and DCE. PCE, TCE, and DCE were found in very low levels in soil and DCE was found in groundwater in one area of the site. TPH compounds and Stoddard solvent were the main contaminants in soil and groundwater. These compounds migrated down through soil and spread out laterally when reaching groundwater. The Water Board approved a June 3, 2003 report from the redevelopment agency containing a remedial action plan for dealing with contamination at the site during site development. Site development activities have included excavation of soil down to about 25 feet below ground surface, and extraction and treatment of about 21,874,000 gallons of groundwater. Groundwater depth at the site has ranged from about 15 to 20 feet below ground surface (bgs). Contaminated soil and groundwater at the site have been remediated as part of the site preparation work. In a July 22, 2005 letter the Water Board concurred that remedial activities had been completed and no further action for the site itself was required, however additional investigation of potential offsite migration of contaminated groundwater was necessary. The purpose of the offsite groundwater investigation was to determine if groundwater contamination extends offsite. Three grab groundwater samples were collected at selected locations. Two of the samples contained TPH-g and several related petroleum compounds at low levels. TPH-g was found at 161 and 264 ug/l, exceeding the Water Board's Environmental Screening Level (ESL) of 100 ug/l for water considered a source of drinking water, but below the ESL of 500 ug/l for water not considered a source of drinking water. No other VOCs were found. Shallow groundwater in downtown San Jose is neither currently used nor likely to be used as a drinking water source. The level of contamination remaining is unlikely to have any impact on the deep regional aquifer used as a municipal supply for the Santa Clara Valley.

DRAFT

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

SITE COMPLETION REPORT
40 North 4th Street, 21-39 North 5th Street, and 155-193 East Santa Clara Street San Jose, California

Prepared For:

Bayview Development Group
San Jose, California

Prepared By:

Langan Engineering and Environmental Services, Inc.
1 Almaden Boulevard
San Jose, California 95113

DRAFT

Christine B Madsen
Senior Staff Engineer

Peter J. Cusack
Senior Associate

30 October 2019
770626202

LANGAN

Technical Excellence
Practical Experience
Client Responsiveness

30 October 2019

Mr. Ted McMahon
Bayview Development Group
60 South Market
San Jose, CA 95113

Subject: Site Completion Report
SJSC Towers
40 North 4th Street, 21-39 North 5th Street, and 155-193 East Santa Clara Street
San Jose, California
Langan Project No.: 770626202

DRAFT

Dear Mr. McMahon:

Langan Engineering and Environmental Services (Langan) is pleased to submit this *Site Completion Report* for the SJSC Towers development located at 40 North 4th Street, 21-39 North 5th Street, and 155-193 East Santa Clara Street (Site) located in San Jose, California. The report documents the soil and groundwater mitigation activities performed at the Site during initial construction activities. The mitigation measures were outlined in the Soil and Groundwater Management Plan (SGMP) prepared by Langan dated 10 October 2017. Santa Clara County Department of Environmental Health (SCCDEH) approved the SGMP in a letter dated 2 November 2017. As documented in the enclosed report, the mitigation measures presented in the SGMP for proper handling and off-Site disposal of soils excavated in connection with Site development activities have been implemented.

If you have any questions or need any information clarified, please call Mr. Peter J. Cusack at (408) 283-3600.

Sincerely yours,
Langan Engineering and Environmental Services Inc.

Christine B Madsen
Senior Staff Engineer

Peter J. Cusack
Senior Associate

cc: Aaron Costa –Santa Clara County Department of Environmental Health

770626202.02 PJC_Site Closure Rpt_SJSC Tower, San Jose

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SITE COMPLETION REPORT
SJSC Towers
40 North 4th Street, 21-39 North 5th Street, and 155-193 East Santa Clara Street
San Jose, California

1.0 INTRODUCTION

Langan Engineering and Environmental Services (Langan) has prepared this Site Completion Report for the SJSC Towers development located at 40 North 4th Street, 21-39 North 5th Street, and 155-193 East Santa Clara Street ("Site") located in San Jose, California (Figure 1). This Completion Report presents the soil and groundwater management activities performed at the Site during initial construction activities.

This Site Completion documents soil excavation and off-Site disposal activities that were completed during construction-related excavation activities. Excavation activities included excavating and disposing of fill material at off-Site locations, in accordance with our Soil and Groundwater Management Plan (SGMP) dated 10 October 2017 and approved by Santa Clara County Department of Environmental Health (SCCDEH) on 2 November 2017. This Site Completion Reports also documents the proper removal of six previously unknown former underground storage tanks (USTs), in compliance with the SGMP, the City of San Jose Fire Department (SJFD), and Santa Clara County Department of Environmental Health - Hazardous Materials Compliance Division (SCCDEH-HMCD).

The development included demolition and removal of one single-story structure and adjacent asphalt parking lot and constructing an eight-story residential building of wood-framed-construction, over a concrete podium level containing parking, common space, and retail above three levels of below ground parking. Construction included an excavation to a depth of 35 to 40 feet below the existing ground surface (bgs) for the below ground parking and off-Site disposal of all the excavated soil generated during Site development.

2.0 BACKGROUND AND PREVIOUS ENVIRONMENTAL INVESTIGATIONS

Langan has reviewed the following environmental reports prepared for the Site:

- Kleinfelder Inc. (Kleinfelder), Phase I Environmental Assessment Report, 39 North 5th Street, San Jose, California dated 14 June 2000;

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- SCS Engineers (SCS), Preliminary Phase II Environmental Assessment Report, 39 North 5th Street, San Jose, California dated 21 May 2001; and

- Langan Treadwell Rollo (Langan), Phase I Environmental Site Assessment (ESA), SJSC Towers, 40 North 4th Street, 21 – 39 North 5th Street, and 155 – 193 East Santa Clara Street, San Jose, California dated 10 February 2016; and,

- Langan Engineering and Environmental Services, Inc. (Langan), Revised Work Plan for Environmental Investigation, SJSC Towers, 40 North 4th Street, 21 – 39 North 5th Street, and 155 – 193 East Santa Clara Street, San Jose, California dated 10 August 2017; and,

- Langan Engineering and Environmental Services, Inc. (Langan), Soil and Groundwater Management Plan (SGMP) SJSC Towers, 40 North 4th Street, 21 – 39 North 5th Street, and 155 – 193 East Santa Clara Street, San Jose, California dated 10 October 2017.

The previous environmental reports and general Site history are summarized below:

According to the previous Phase I Environmental Site Assessments (ESAs), the Site was used historically as a church, blacksmith, residential homes, coal storage, a junkyard, livery boarding, plating works, electric printing, a tin shop, a scrap metal yard, a dry cleaners, two fueling stations, and a car wash. It was anticipated that underground storage tanks (USTs) would have been present on-Site for the fueling stations; however, no information was available in either Phase I ESAs that identified if any USTs were removed or were located on-Site. A Preliminary Phase II ESA Report was completed by SCS Engineers in 2000 and in 2001 in order to evaluate the potential presence of any USTs on-Site and to assess the soil, groundwater, and soil vapor conditions in specific areas of concern around the former fueling stations and dry cleaners that were located on the Site. A geophysical survey of the Site was completed in 2000, prior to the subsurface investigation, but no evidence of any remaining USTs were identified. Soil vapor, soil, and groundwater samples were collected at the area that were historically occupied by a fueling station at 155-159 East Santa Clara Street, and the areas historically occupied by a dry cleaners, a fueling station, and a greasing area, located at 189-193 East Santa Clara Street.

The analytical results of the soil, groundwater, and soil vapor sampling completed at the 155-159 East Santa Clara Street property detected concentrations of total petroleum hydrocarbons (TPH) as gasoline (TPHg) up to 150 milligrams per kilogram (mg/kg) in the soil samples, concentrations of volatile organic compounds (VOCs) including benzene, ethylbenzene, toluene, and xylenes (BTEX) up to 8.78 micrograms per liter (µg/L) and concentrations of TPHg up to 2,000 µg/L in groundwater samples, and concentrations of benzene up to 160 µg/L in the soil vapor samples.

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These contaminants were detected at concentrations which exceeded the 2013 Water Regional Water Quality Control Board (RWQCB) Tier 1 Environmental Screening Levels (ESLs)

The soil and groundwater sampling completed at the 189-193 East Santa Clara Street property detected elevated concentrations of naphthalene and TPHg in soil samples, and TPHg and benzene concentrations in the groundwater samples. These contaminants were detected at concentrations exceeding 2013 RWQCB Tier 1 ESLs.

The 2016 Phase I ESA completed by Langan identified two recognized environmental conditions (RECs) on-Site directly related to the two properties that had soil, soil vapor and groundwater samples analyzed in 2001. The Phase I ESA identified the two RECs as follows:

- The Site's land-use history revealed that the Site was occupied by two fueling stations: located at 155 – 159 East Santa Clara Street and 189 – 193 East Santa Clara Street. Based on historical records, the 155 – 159 East Santa Clara Street property fueling station occupied the Site from at least 1939 to at least 1970, while the 189 – 193 East Santa Clara Street fueling station occupied the Site from at least 1935 to at least 1970. No information was located regarding whether associated USTs were removed from these two properties and if a release had occurred. Reportedly, a geophysical survey was conducted at the 155 - 159 East Santa Clara Street property in 2001 and no indications of USTs were identified.

- Soil and groundwater sampling was performed at these two addresses in 2000 and 2001 by SCS Engineers (SCS). Based on the cumulative results, SCS concluded that impacted soil and groundwater beneath these addresses did not pose an environmental risk to its current use as an open air public parking lot. However, impacted soil and groundwater may be encountered during future excavation at the Site. Impacted soil and groundwater will most likely require special handling and disposal. If the Site is to be redeveloped, a SGMP should be prepared prior to redevelopment activities to provide a framework for appropriately addressing impacted soil and groundwater and any unexpected conditions/features that could be encountered during excavation and construction activities.

Based on the previous Phase I ESAs, and the soil vapor, soil, and groundwater sampling completed at the Site in 2000 and 2001, it was anticipated that petroleum hydrocarbon contamination was present beneath the Site. Based on the results of the 2016 Phase I ESA, we recommended a subsurface investigation that included the collection and analyses of soil, soil vapor, and groundwater. Based on discussions with SCCDEH in our meeting on 9 August 2017, we prepared a Revised Work Plan to include additional sampling and chemical testing in which was requested.

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In accordance with our Revised Work Plan dated 10 August 2017, we obtained soil samples from a total of 12 environmental borings, grab groundwater samples from four of the 12 exploratory borings, and five soil vapor sampling points drilled within the footprint of the three-level basement. On 14, 15, and 16 August 2017, a total of 12 exploratory soil borings (SB-1 through SB-12) were drilled to depths between approximately 20 feet bgs and 40 feet bgs across the Site. Five soil vapor sampling points were installed around the perimeter of the Site to a depth of five feet bgs. All environmental drilling and soil vapor point installation was conducted by Gregg Drilling and Testing (Gregg) of Martinez, California. The exploratory boring locations are shown on Figure 2. Based on the depth of the proposed excavation and in an effort to adequately characterize the soil to be off-hauled during construction, soil samples were collected at the following approximate depths: 1.5, 3.0, 5.0, 7.5, 10.0, 15.0, 20.0, 25.0, 30.0, 35.0, and 40.0 feet bgs (where applicable). Groundwater was collected from four of the boring locations via disposable bailers and temporary 2-inch diameter PVC wells.

Based on the analytical results from our subsurface investigation, the soil sample analytical results from our subsurface investigations were compared to California TTLC and STLC hazardous waste criteria Federal TCLP hazardous waste criteria. Two soil samples exceeded the State of California Class I hazardous waste criteria for soluble lead. The areas of material containing soluble lead concentrations exceeding the State of California hazardous waste criteria are shown on Figure 4. The areas of material exceeding the State of California waste criteria are located near borings SB-4 at depth of 1.5 foot bgs and SB-7 at a depth of 1.5 feet bgs.

Residual concentrations of petroleum hydrocarbons as TPHg, TPHd, and TPHmo were detected in the soil samples collected from exploratory borings SB-2, SB-3, SB-5, SB-8, and SB-9 and the material in these areas and possible additional areas will likely be disposed of as Class II non-hazardous waste. Based in the analytical results, the remaining material would likely be excavated and disposed of as unrestricted waste.

The groundwater analytical results from our subsurface investigation were compared to 2013 Tier 1 ESLs, and residential ESLs for shallow groundwater. No concentrations of VOCs, SVOCs, PCBs, or metals exceeded any ESLs. However, TPHg and TPHd were presents in concentrations above Tier 1 ESLs. TPHg was detected in samples SB-8-GW and SB-12-GW at concentrations of 840 µg/L and 1,600 µg/L, which are above the Tier 1 ESL of 100 µg/L. TPHd was detected in all four samples at concentrations ranging from 440 µg/L to 5,300 µg/L; which are all above the Tier 1 ESL of 100 µg/L.

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Concentrations of TPHg and TPHd were also detected in the groundwater samples collected at samples SB-3, SB-8, and SB-10, and SB-12. Based on the analytical results, an on-Site dewatering system, including a sedimentation tank, and carbon treatment units, was installed at the Site to facilitate groundwater dewatering in accordance with RWCQB requirements.

The soil gas analytical results from our subsurface investigation were compared to the Residential Soil Gas ESLs. Chloroform, benzene, toluene, and trichlorofluoromethane were detected above laboratory reporting limits in at least one sample, at concentrations below the Residential Soil Gas ESL. No other VOCs were detected above laboratory limits.

3.0 SOIL EXCAVATION AND GRADING

The general contractor for the Site was Suffolk Construction Company (Suffolk) of San Francisco, California. Ferma Corporation of Mountain View, California was the excavation subcontractor assisting in the excavation and disposal activities during mass excavation. The construction activities involving soil handling and excavation began in January 2018 and were essentially completed in March 2019.

4.0 SOIL DISPOSAL

Lead and petroleum hydrocarbon contaminated material was removed from the Site and properly disposed at licensed landfills. As noted above, soil was excavated to a depth of 35 to 40 feet bgs as part of the Site development activities. All impacted soil was excavated and disposed off-Site. Figure 3 illustrates the areas of State of California Class I non-RCRA hazardous waste and Figures 4 through Figure 7 illustrates the approximate areas of Class II non-hazardous material that were removed during construction related excavation activities. Langan observed the removal of all hazardous and non-hazardous material to confirm that the material was properly handled in accordance with the SGMP dated 10 October 2017 and disposed of at the appropriate regulated landfill facility.

The excavation activities involving soil handling began in January 2018 and these activities included performing soil excavation, transportation, and off-Site disposal. A photograph log of excavation activities is located in Appendix A.

- Approximately 1,387.71 tons of State of California Class I Non-RCRA hazardous material was removed, transported, and disposed under hazardous waste manifest procedures

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to Buttonwillow Landfill Facility, operated by Clean Harbors, at 2500 West Lokern Road, Buttonwillow California on 26 January 2018, 26 February 2018, and 7 June 2018.

- Approximately 17,528.36 tons of Class II non-hazardous material was removed, transported, and disposed under manifest procedures to Kirby Canyon landfill, located at 910 Coyote Creek Golf Drive in Morgan Hill, California between 23 February 2018 and 31 May 2018,

- The remaining excavated materials, approximately 193,500 cubic yards of unrestrictive material was transported and disposed at receiving facilities in Tracy Hollister, SRDC, San Jose, and Newby Island Landfill in Milpitas, California between 6 February 2018 and 5 March 2019. Each of the receiving facilities were provided the analytical results of the soil sampling performed at the Site.

This information included a review of hazardous and non-hazardous waste manifests, the bills of lading, and a summary of the amount of material excavated and removed from the Site. Copies of State of California Class I non-RCRA hazardous waste manifests are also provided in Appendix B; summary tables of the quantity of non-hazardous soil removed and transported off-Site and manifests are included in Appendix C; a summary table of the quantity of unrestricted soil removed and transported off-Site are included in Appendix D.

5.0 UNDERGROUND STORAGE TANK (UST) REMOVAL

During excavation of the Site for redevelopment, six previously unknown USTs were discovered in February and April 2017. The USTs were all removed under approval and oversight by SJFD and SCCDEH - HMCD.

UST #1 Removal

On 5 February 2018, during excavation of the Site for redevelopment, an UST was discovered at a depth of approximately five to six feet bgs. The UST consisted of single-walled steel and measured approximately four feet in length and two feet in diameter. The UST contained approximately eight-inches of liquid within the UST. The UST was undisturbed until all proper UST removal permits could be obtained from the SJFD and SCCDEH-HMCD. Copies of the UST removal permits, work plan, and field reports from the SJFD and SCCDEH-HMCD is located in Appendix E. A photograph log of UST removal activities is located in Appendix F.

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On 12 February 2018, Christine B Madsen of Langan collected one liquid sample from the contents of the UST liquid to profile the liquid for disposal purposes. The sample was analyzed for volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs) and TPHg, diesel (TPHd), and motor oil (TPHmo). Based on the analytical results, which indicated that the liquid was an oily water, the liquid was disposed of as non-hazardous waste.

On 29 March 2018, Golden Gate Tank Removal (GGTR) of San Francisco, California, a licensed tank removal company, arrived to the Site to remove the contents of the UST and the UST. The liquid within the tank was removed and the UST was cleaned for disposal. Approximately 50-gallons of initial product and rinsate were removed. The vacuum truck transferred the liquid into a 120-gallon capacity plastic tank for non-RCRA hazardous waste disposal to Crosby & Overton in Long Beach California.

On 10 April 2018, GGTR mobilized to the Site in order to remove the UST for disposal as hazardous waste. Mr. Andrew Dyer of the SCCDEH-HMCD and Mr. Jagdev Mavi of the SJFD, were present on-Site to oversee the removal of the UST. GGTR added approximately 60 pounds of dry ice into the openings in the UST in order to achieve low LEL and oxygen readings prior to removing the UST.

On 10 April 2018, Big Sky Environmental Solutions transported the UST to US Ecology located in Beatty Nevada, as a State of California non-RCRA hazardous waste, based on approval of both the SJFD and SCCDEH-HMCD. A copy of the UST disposal manifest is located in Appendix H.

Two soil samples were collected from beneath the former UST location at a depth of approximately seven feet bgs and were observed by the County. The samples were then stored in a cooler on ice for pickup by the analytical laboratory later that day. The soil from below the UST was then loaded into the Class II non-hazardous material stockpile for removal form the Site. The soil was screened with a PID to delineate the bottom depth of excavation. Following soil sample collection and opening of one side of the UST, the SJD and SCCDEH HMCD left the Site.

<u>UST #2 through UST #6 Removals</u>

On 23 April 2018, during excavation of the Site for redevelopment, five additional USTs were discovered at a depth of approximately five to six feet bgs and adjacent to the location of where the first UST (UST # 1) was removed. The USTs were constructed of single-walled and were observed as:

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- UST #2 was approximately four feet in length by two feet in diameter and was mostly full of liquid;
- UST #3 was approximately four feet in length by 2.5 feet in diameter, although this tank was significantly damaged, but was empty;
- UST #4 was approximately five feet in length by 2.5 feet in diameter and was mostly full of liquid;
- UST #5 was approximately 11 feet in length by four feet in diameter, and contained approximately two feet of liquid; and,
- UST #6 was approximately 11 feet in length by four feet in diameter and contained approximately two feet of liquid.

The UST were left in place undisturbed until UST removal permits could be obtained from the SJFD and SCCDEH-HMCD. Copies of the UST removal permits, work plan, and field reports from the Fire Department and County are located in Appendix E. A photograph log of UST removal activities are located in Appendix F.

On 25 April 2018, Christine B Madsen of Langan collected three liquid samples from the contents of the UST liquids to profile the liquids for disposal purposes. The samples were analyzed for TPHg, TPHd, and TPHmo and polychlorinated biphenyls (PCBs). Based on the analytical results, which indicated that the liquid was an oily water, the liquid was disposed of as non-hazardous waste.

On 12 May 2018, Golden Gate Tank GGTR arrived to the Site to remove the contents of the USTs. Approximately 852 gallons of liquid was removed from the three USTs that contained liquid and rinsate. The liquid was transported to the Bakersfield Transfer Inc. located in Bakersfield California for disposal.

On 31 May 2018, GGTR mobilized to the Site to remove the USTs for disposal as a hazardous waste. Mr. Ray Maiden of SCCDEH HMCD and Mr. Jamie Hernandez of SJFD were present to observe and oversee the removal of the USTs. LEL readings were recorded from each of the USTs and are presented below:

- UST #2 measured 0% LEL;

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- UST #3 was almost entirely exposed due to damage, therefore no LEL was recorded;
- UST #4 measured 0% LEL;
- UST #5 measured 0% LEL; and,
- UST #6 measured 2% LEL.

All LEL measurements allowed for safe movement of the USTs. All six USTs were removed and placed onto a truck for off-Site disposal as non-RCRA hazardous waste. Each UST had the LEL recorded again while on the truck, and all readings were the same as the previous measurements collected prior to the UST removal.

On 31 May 2018, Big Sky Environmental Solutions of Albany, California transported the USTs to Chemical Waste Management landfill located in Kettleman Hills, California as a State of California Non-RCRA hazardous waste. A copy of the UST disposal manifests are located in Appendix H.

Five soil samples were collected beneath each of the former UST locations and were overseen by SCCDEH-HMCD and SJFD. The soil from beneath the USTs was removed and placed into the Class II non-hazardous material stockpile for removal from the Site. The soil was screened with a PID to delineate the bottom depth of excavation beneath the USTs.

Soil Sampling Analytical Results and Disposal

As per the permitting requirements during UST removals, two soil samples were collected directly beneath UST #1 after removal on 10 April 2018, and five soil samples were collected directly beneath each additional tank, UST #2 through UST #6, on 31 May 2019. The soil samples were analyzed for TPHg, TPHd, TPHmo, VOCs, and total lead per the UST Removal Permit Requirements.

TPHg was detected at concentrations between 380 mg/kg to 24,000 mg/kg. TPHd was detected at concentrations between 22 mg/kg to 17,000 mg/kg. TPHmo was detected at concentrations above reporting limits in five out of seven soil samples at concentrations between 19 mg/kg to 120 mg/kg. Twelve VOCs were detected in the seven soil samples as detailed:

- N-butyl benzene was detected above laboratory reporting limits in six out of seven soil samples at concentrations ranging between 0.53 mg/kg to 11 mg/kg;

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- Sec-butyl benzene was detected above laboratory reporting limits in six out of seven soil samples at concentrations ranging between 0.35 mg/kg to 11 mg/kg;
- Ethylbenzene was detected above laboratory reporting limits in three out of seven soil samples at concentrations ranging between 0.74 mg/kg to 2.7 mg/kg;
- Isopropyl was detected above laboratory reporting limits in five out of seven soil samples at concentrations ranging between 0.10 mg/kg to 4.2 mg/kg;
- 4-Isopropyl toluene was detected above laboratory reporting limits in five out of seven soil samples at concentrations ranging between 0.27 mg/kg to 8.0 mg/kg;
- Methylene chloride was detected above laboratory reporting limits in one out of seven soil samples at a concentration of 0.069 mg/kg;
- Naphthalene was detected above laboratory reporting limits in three out of seven soil samples at concentrations ranging between 0.052 mg/kg to 2.3 mg/kg;
- N-Propyl benzene was detected above laboratory reporting limits in six out of seven soil samples at concentrations ranging between 0.28 mg/kg to 10 mg/kg;
- 1,2,4-Trimethylbenzene was detected above laboratory reporting limits in six out of seven soil samples at concentrations ranging between 0.70 mg/kg to 17 mg/kg;
- 1,3,5-Trimethylbenzene was detected above laboratory reporting limits in five out of seven soil samples at concentrations ranging between 0.21 mg/kg to 5.2 mg/kg; and,
- Xylenes was detected above laboratory reporting limits in three out of seven soil samples at concentrations ranging between 0.16 mg/kg to 4.6 mg/kg.

Total lead was detected in all seven soil samples at concentrations ranging from 8.8 mg/kg to 77 mg/kg. Lead was detected at concentrations above 50 mg/kg but below 1,000 mg/kg, in one soil sample, Tank 1-S, and was analyzed for STLC lead to determine soluble lead levels. STLC lead was detected at a concentration of 20 milligrams per liter (mg/L), which exceeded the State of California hazardous waste criteria of 5.0 mg/L and was subsequently analyzed for TCLP Federal hazardous waste criteria. The TCLP lead concentration was detected at a concentration of 0.37 mg/L, which is below the federal hazardous waste criteria of 5 mg/L.

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Based on the elevated TPH concentrations in the soil beneath the USTs, and the State of California non-RCRA hazardous concentration of soluble lead in sample Tank 1-S, the soil around the USTs and directly beneath them to a depth of approximately 12 feet bgs was excavated and disposed of as non-RCRA hazardous waste, as shown on Figure 2. Approximately ten feet of soil directly beneath the lead contaminated soil was excavated and removed as Class II non-hazardous material based on elevated TPH concentrations.

Following the excavation of the soil beneath the USTs, two post excavation confirmation soil samples were collected at the base of the excavation at depths of 22 feet bgs (PE-Tank-22) and 23 feet bgs (PE-Tank-23). These two samples were analyzed for TPHg, TPHd, TPHmo, BTEX, and leaking underground fuel tank (LUFT) five metals. TPHg was detected at a concentration of 1.6 mg/kg. No other concentrations of TPHg, TPHd, TPHmo, or BTEX were detected above laboratory reporting limits. Total lead was detected at concentrations of 7.1 mg/kg and 9.8 mg/kg, which were well below the 50 mg/kg criteria, therefore no soluble testing was required.

Based on the low concentrations of the post-excavation sampling results, all soil with elevated concentrations of TPH and lead beneath the former USTs were moved from the Site and disposed of in accordance with the SGMP.

6.0 DEWATERING SUMMARY

WSP USA Inc. (WSP) on behalf of SJSC Properties, LLC, was contracted to obtain the necessary dewatering permits, install and operate the dewatering system at the Site during excavation and dewatering activities. A Notice of Intent (NOI) to discharge and accompanying Engineering Certification Report (ECR) were submitted to the San Francisco Regional Water Quality Control Board (Water Board) on 23 October 2017. The Water Board determined that the proposed discharge was eligible for coverage under the VOC and Fuel General Permit, and issued an Authorization to Discharge on 14 December 2017. The Site was granted a National Pollutant Discharge Elimination System (NPDES) Permit No. CA912002, that would operate in accordance with the General Waste Discharge Requirements for: Discharge or Reused of Extracted and Treated Groundwater Resulting from the Cleanup of Groundwater Polluted by Volatile Organic Compounds (VOCs), Fuel Leaks, and other related wastes.

The dewatering system consists of a series of filtration vessels, in order to comply with the permitting requirements for the dewatering operation. The groundwater is pumped from dewatering wells installed around the perimeter of the Site, into a 10,000-gallon settling tank to a 10,000-gallon batch tank. The water is then pumped through a sand filtration system, which

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were periodically backwashed in accordance with maintenance operations. Water exiting the sand filtration units flowed into another 10,000-batch tank for flow equalization, then flow into a granular activated carbon (GAC) treatment, consisting of three lead 3,000-pound oragnaoclay (OC)/GAC mixed media vessels. The GAC treatment is the last system prior to discharge through a flow meter into the storm system. The maximum flow rate at discharge was reportedly 300 gallons per minutes (gpm). The discharge flowed to an existing storm drain located on North 5th Street.

A NOI Amendment was submitted to the Water Board on 26 September 2018, in response to a significant increase in the volume of groundwater entering the excavation. During excavation activities, the groundwater flow rate significantly increased and was more than the capacity of the filtration system was designed for. It was determined that this groundwater was emanating from a deeper aquifer. Samples determined that no treatment with activated carbon was required for the discharge of this groundwater. The NOI Amendment therefore addresses an increase in the discharge flow rate, the removal of the dewatering treatment system, and modification to the monitoring requirements for the discharge. This Amendment was authorized on 1 October 2018.

In accordance with the permitting requirements, quarterly reports were submitted to the Water Board. Also, if a groundwater sampling event trigger an alert based on an exceedance, trigger action studies were subsequently completed for those contaminant of concerns, but no exceedances reflected on-going issues, or needed suspensions of system operation.

In December 2018, based on the excavation status, the dewatering filtration system no longer needed was require to be operable in accordance with permitting requirements. Monthly sampling and continuous flow meter monitoring in still ongoing, as the dewatering operation is continuing on-Site during vertical building construction. As of the most recent quarterly report (14 February 209 for the fourth quarter of 2018), a total of 150,893,892 gallons of groundwater has been discharged from the Site.

7.0 CONCLUSIONS

The measures presented in the SGMP for proper handling and disposal of contaminated soil excavated and disposed off-Site as part of Site development activities were implemented by the Client and its contractors and subcontractors during Site excavation activities. The appended documentation and oversight provided by Langan as described in this report confirm that the previously identified petroleum hydrocarbon and lead impacted soil were appropriately handled

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and properly disposed of off-Site. Investigation results from across the Site indicate that all such impacted material has been properly excavated and disposed off-Site. As a result of these activities, no further mitigation activities are necessary with respect to the environmental conditions at the Site. No further assessment is recommended, therefore, Site closure is recommended and a no further action letter is respectfully requested.

8.0 LIMITATIONS

Descriptions of specific field activities and historical events are based on our observations, and on information provided by others. The opinions and information presented in this report apply to Site conditions and the information available at the time the work was performed and do not apply to changes of which we are not aware or have not had the opportunity to evaluate.

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REFERENCES

Kleinfelder Inc. (Kleinfelder), *Phase I Environmental Assessment Report*, 39 North 5th Street, San Jose, California dated 14 June 2000.

SCS Engineers (SCS), *Preliminary Phase II Environmental Assessment Report*, 39 North 5th Street, San Jose, California dated 21 May 2001.

Langan Treadwell Rollo (Langan), *Phase I Environmental Site Assessment (ESA), SJSC Towers*, 40 North 4th Street, 21 – 39 North 5th Street, and 155 – 193 East Santa Clara Street, San Jose, California dated 10 February 2016.

Langan Engineering and Environmental Services, Inc. (Langan), *Revised Work Plan for Environmental Investigation, SJSC Towers*, 40 North 4th Street, 21 – 39 North 5th Street, and 155 – 193 East Santa Clara Street, San Jose, California dated 10 August 2017.

Langan Engineering and Environmental Services, Inc. (Langan), *Soil and Groundwater Management Plan (SGMP) SJSC Towers*, 40 North 4th Street, 21 – 39 North 5th Street, and 155 – 193 East Santa Clara Street, San Jose, California dated 10 October 2017.

Santa Clara County Department of Environmental Health, Soil and Groundwater Management Plan for SJSC Towers Development, 167-193 E, Santa Clara Street, San Jose, Case No: 2017-15s, dated 2 November 2017.

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TABLES

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Table 1
Soil Analytical Results from UST Removal for Non-Metals
SJSC Towers
San Jose, California

Sample ID	Depth (feet)	Date Sample	TPHg	TPHd	TPHmo	pH	n-Butyl benzene	sec-Butyl benzene	Ethylbezene	Isopropyl benzene	4-Isopropyl toluene	Methylene Chloride	Naphthalene	n-Propyl benzene	1,2,4-Trimethylbenzene	1,3,5-Trimethylbenzene	Xylenes	All other VOCs	Ignitability	Cyanide	Sulfide
			mg/kg																		
Sample Directly Under Tanks																					
Tank 1-N	6	4/10/2018	380	77	28	–	6.3	6.9	1.3	2.1	5.3	< 1.0	< 1.0	5.5	12	3.8	4.6	ND	–	–	–
Tank 1-S	6	4/10/2018	8,800	4,300	100	7.94	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	ND	NEG	NEG	NEG
Tank 2	6	5/31/2018	2,100	1,800	120	–	5.6	6.9	0.74	1.7	1.2	< 0.87	2.3	4.6	1.2	< 0.50	< 0.50	ND	–	–	–
Tank 3	6	5/31/2018	1,100	22	< 5.0	–	0.53	0.35	< 0.050	0.10	0.27	0.069	0.052	0.28	0.70	0.21	0.16	ND	–	–	–
Tank 4	5	5/31/2018	24,000	17,000	< 1,000	–	11	11	2.7	4.2	8.0	< 1.0	< 1.0	10	17	5.2	11	ND	–	–	–
Tank 5	12	5/31/2018	1,200	920	19	–	4.7	4.1	< 0.50	1.3	2.3	< 0.55	< 0.50	3.3	3.2	0.76	< 0.50	ND	–	–	–
Tank 6	12	5/31/2018	2,100	370	58	–	2.8	2.7	< 0.50	< 0.50	< 0.50	< 0.50	0.51	0.95	1.1	0.56	< 0.50	ND	–	–	–
Post Excavation Sample																					
PE-Tank-22	22	6/6/2018	< 1.0	< 1.0	< 5.0	–	–	–	< 0.0050	–	–	–	–	–	–	–	< 0.0050	–	–	–	–
PE-Tank-23	23	6/6/2018	1.6	< 1.0	< 5.0	–	–	–	< 0.0050	–	–	–	–	–	–	–	< 0.0050	–	–	–	–

Notes:
mg/kg - milligrams per kilograms
TPHg - Total Petroleum Hydrocarbons as Gasoline, EPA Method 8015M
TPHd - Total Petroleum Hydrocarbons as Diesel Range, EPA Method 8015M
VOCs - Volatile Organics, EPA Method SW8260B
ND - Not detected at or above the laboratory reporting limit
-- Not analyzed or criteria not established
Bold - sample exceeds ESL

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Table 2
Soil Analytical Results from UST Removal for Metals
SJSC Towers
San Jose, California

Sample ID	Depth bgs	Date Sampled	Cadmium	Chromium	STLC Chromium	Lead	STLC Lead	TCLP Lead	Nickel	Zinc
Units	(feet)		mg/kg		mg/L	mg/kg	mg/L	mg/L	mg/kg	
Sample Directly Under Tanks										
Tank 1-N	6	4/10/2018	--	--	--	10	--	--	--	--
Tank 1-S	6	4/10/2018	--	--	--	77	**20**	0.37	--	--
Tank 2	6	5/31/2018	--	--	--	11	0.37	< 0.10	--	--
Tank 3	6	5/31/2018	--	--	--	9.7	0.27	< 0.10	--	--
Tank 4	5	5/31/2018	--	--	--	8.8	0.24	< 0.10	--	--
Tank 5	12	5/31/2018	--	--	--	11	0.16	< 0.10	--	--
Tank 6	12	5/31/2018	--	--	--	29	1.4	< 0.10	--	--
Post Excavation Sample										
PE-Tank-22	22	6/6/2018	< 0.25	45	< 0.10	7.1	--	--		64
PE-Tank-23	23	6/6/2018	< 0.25	45	--	9.8	--	--	91	66
Hazardous Waste Criteria										
TTLC	(mg/kg)		100	2,500	--	1,000	--	--	2,000	5,000
STLC	(mg/L)		1	5	5	5	5	--	--	250
TCLP	(mg/L)		1	5	--	5	--	5	--	--

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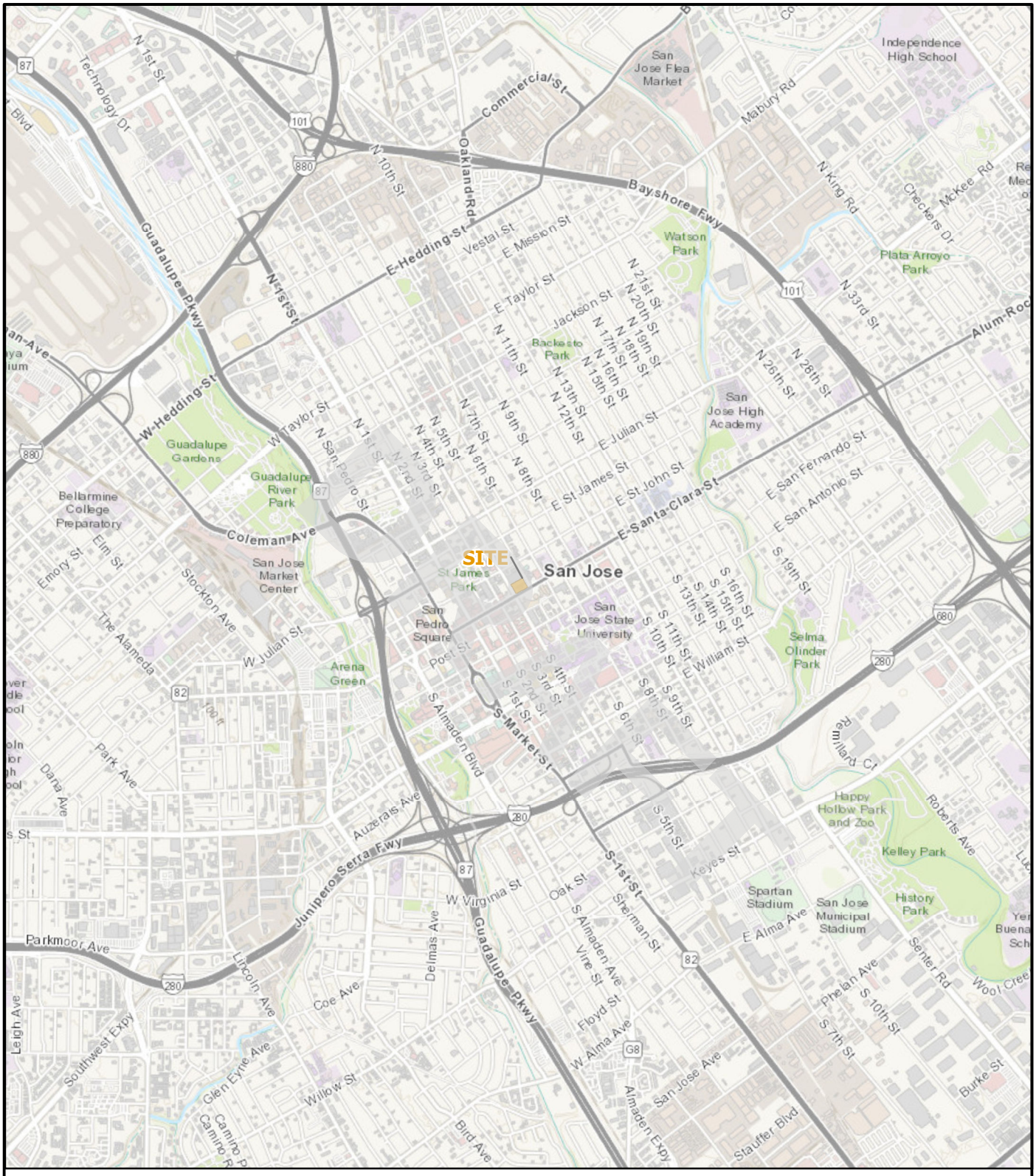
Notes:
bgs- below ground surface
mg/kg - milligrams per kilograms
mg/L - milligrams per liter
-- Not analyzed or criteria not established
TTLC - California Total Threshold Limit Concentration -
State hazardous waste criterion
STLC - California Soluble Threshold Limit Concentration
TCLP - Federal Toxicity Characteristic Leaching Procedure
Bold - sample concentration exceeds hazardous waste criteria

LANGAN

FIGURES

DRAFT



Legend

Approximate Site Boundary

Notes:

1Topographic basemap is provided through Langan's Esri ArcGIS software licensing and ArcGIS online © 2011 National Geographic Society, i-cubed.

2. All features shown are to be considered approximate.

0 1,500 3,000

Feet

N

W E

S

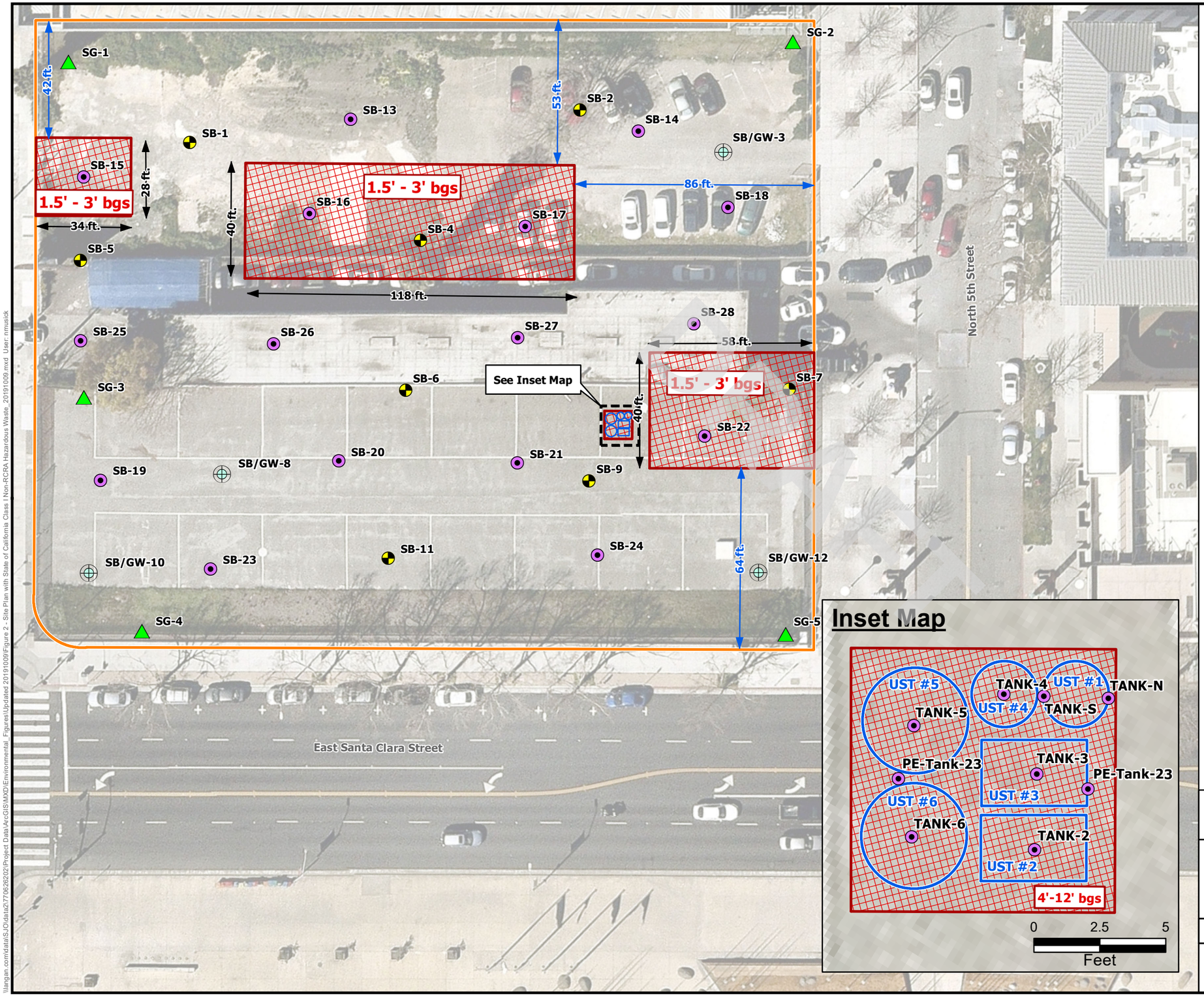
SJSC Towers
San Jose, California

SITE LOCATION MAP

LANGAN

Date 10/14/15	Project No. 770626202	Figure 1

Path: \\langan.com\data\SJO\data2\770626201\ArcGIS\ArcMap_Documents\Env_Figures\Disposal Memo\Figure 1 - Site Location Map.mxd User: bsaylor



Legend

- Soil Boring Location
- Soil and Gas Sample Location
- Soil Sample Location
- Soil and Groundwater Sample Location
- Approximate Site Boundary
- UST Location
- Approximate Location of State of California Class I Non-RCRA Hazardous Waste
- 1.5' - 3' bgs — Approximate depth of material to be exacavated (feet bgs)

Notes:

1. Aerial imagery provided by Near Map, 3/12/2017.
2. All features shown are to be considered approximate.
3. bgs - below ground surface.
4. Former underground storage tanks (UST) locations encountered at a depth of approximately 5 to 6 feet bgs.
5. TANK-N through TANK-S sampled at a depth of 7 feet bgs.
6. TANK-2 through TANK-6 sampled at a depth of 7 feet bgs.
7. PE-Tank-22 collected at a depth of 22 feet bgs, and PE-Tank-23 was collected at a depth of 23 feet bgs.

0 17.5 35 70
Feet

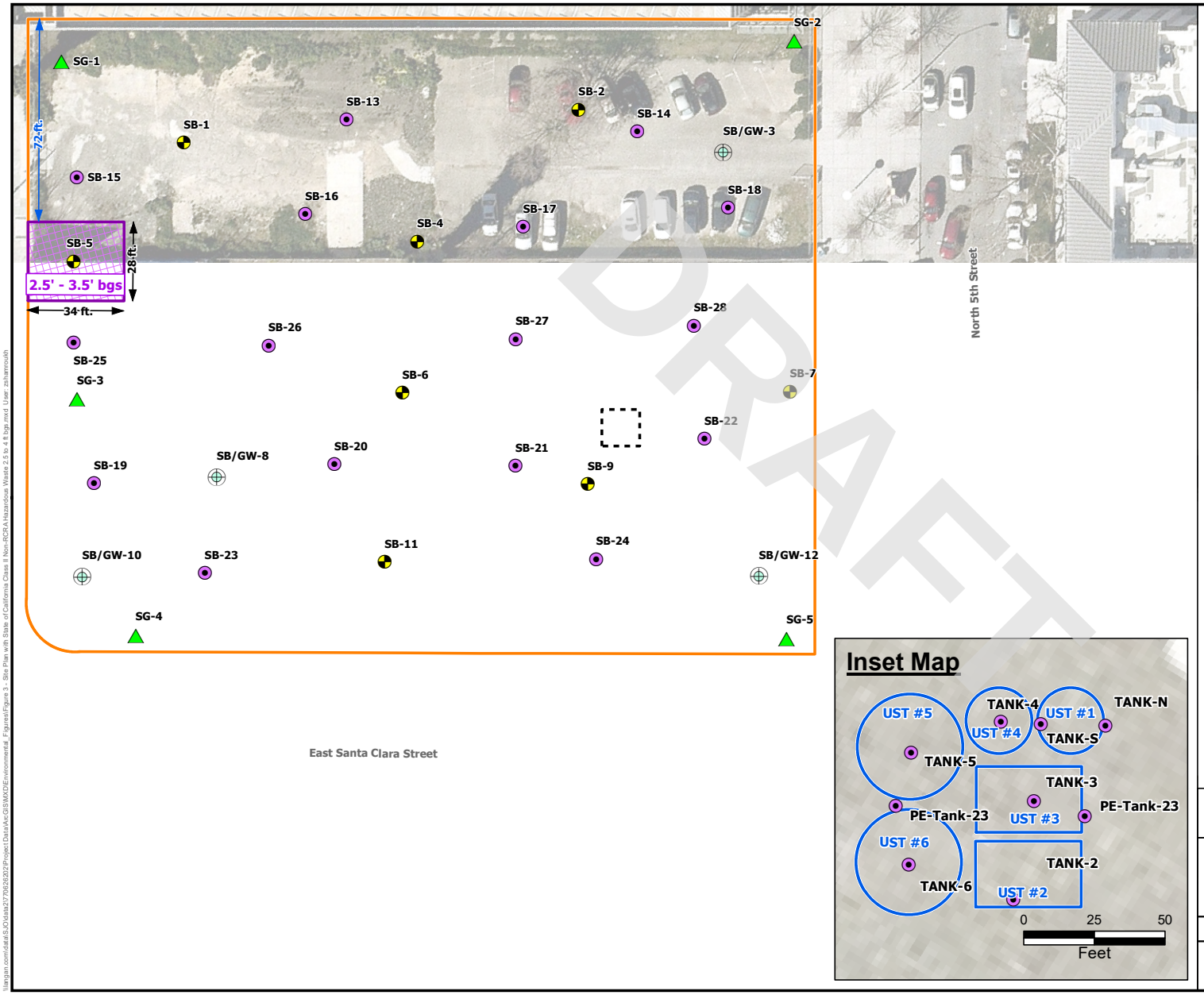
SJSC Towers
San Jose, California

SITE PLAN WITH STATE OF CALIFORNIA CLASS I NON-RCRA HAZARDOUS WASTE

Date 10/9/2019	Project 770626202	Figure 2

LANGAN

\\langan.com\data\SJO\data\270\626202\Project Data\ArcGIS\MXD\Environmental_Figures\Updated 20191009\Figure 2 - Site Plan with State of California Class I Non-RCRA Hazardous Waste_20191009.mxd User: nmusick



Legend

- Soil Boring Location
- Soil and Gas Sample Location
- Soil Sample Location
- Soil and Groundwater Sample Location
- Approximate Site Boundary
- Approximate Location of State of California Class II Non-RCRA Hazardous Waste
- 2.5' - 3.5' bgs — Approximate depth of material to be exacavated (feet below ground surface)

DRAFT

Notes:
1. Aerial imagery provided by Near Map, 3/12/2017.
2. All features shown are to be considered approximate.
3. bgs - below ground surface
4. All borings locations to 17.5 feet bgs

0 17.5 35 70
Feet

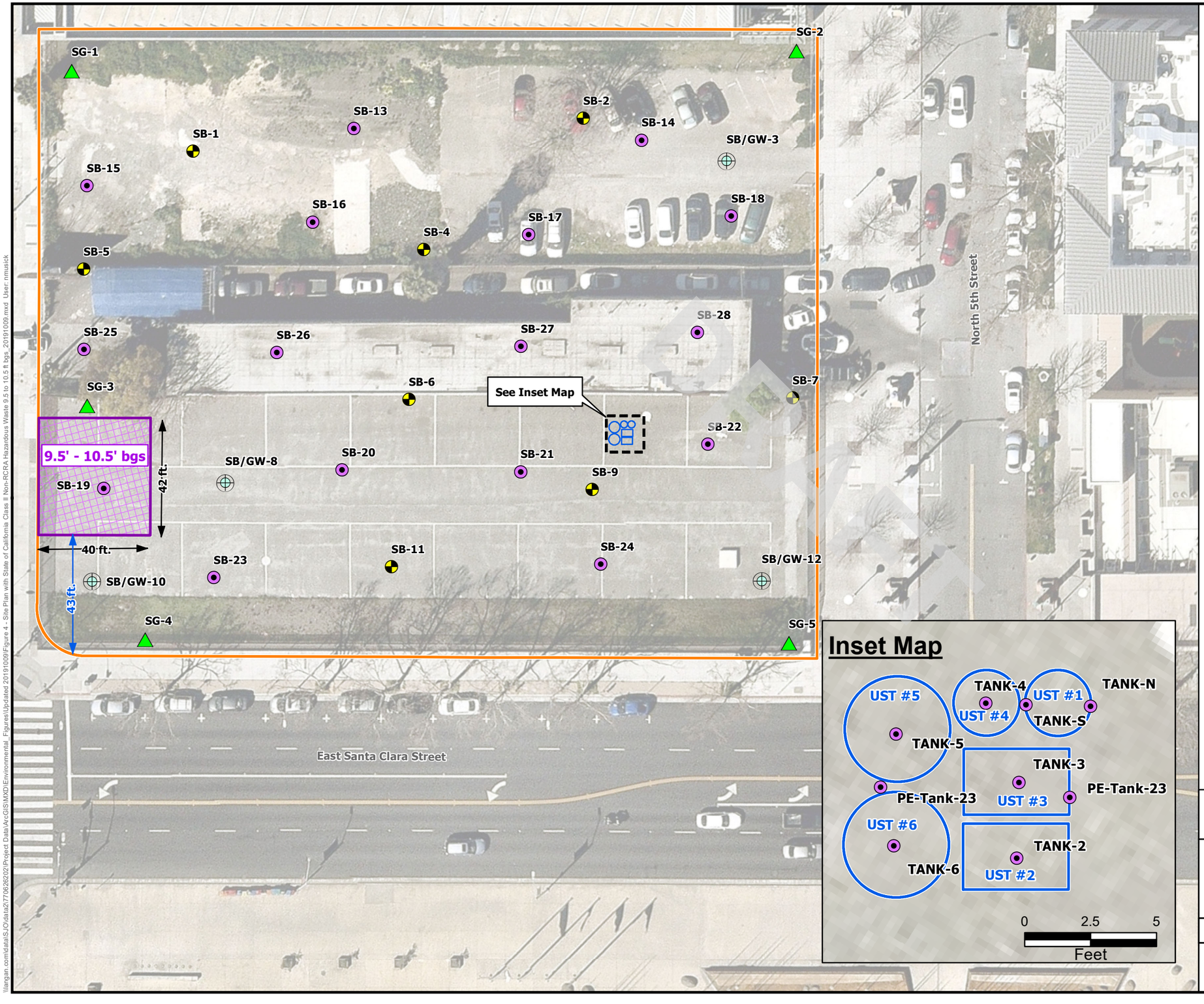
SJSC Towers
San Jose, California

SITE PLAN WITH EXTENTS OF CLASS II MATERIAL 2.5' TO 3.5' BGS

Date 10/10/2019	Project 770626202	Figure 3

LANGAN

\\langan.com\data\SJC\data2\770626202\Project Data\Arc\GIS\MXD\Environmental_Figures\Figure 3 - Site Plan with State of California Class II Non-RCRA Hazardous Waste 2.5 to 4 ft bgs.mxd User: zshamoush



Legend

- Soil Boring Location
- Soil and Gas Sample Location
- Soil Sample Location
- Soil and Groundwater Sample Location
- Approximate Site Boundary
- UST Location
- Approximate Location of State of California Class II Non-RCRA Hazardous Waste
- 9.5' - 10.5' bgs — Approximate depth of material to be exacavated (feet below ground surface)

Notes:

1. Aerial imagery provided by Near Map, 3/12/2017.
2. All features shown are to be considered approximate.
3. bgs - below ground surface.
4. Former underground storage tanks (UST) locations encountered at a depth of approximately 5 to 6 feet bgs.
5. TANK-N through TANK-S sampled at a depth of 7 feet bgs.
6. TANK-2 through TANK-6 sampled at a depth of 7 feet bgs.
7. PE-Tank-22 collected at a depth of 22 feet bgs, and PE-Tank-23 was collected at a depth of 23 feet bgs.

0 17.5 35 70
Feet

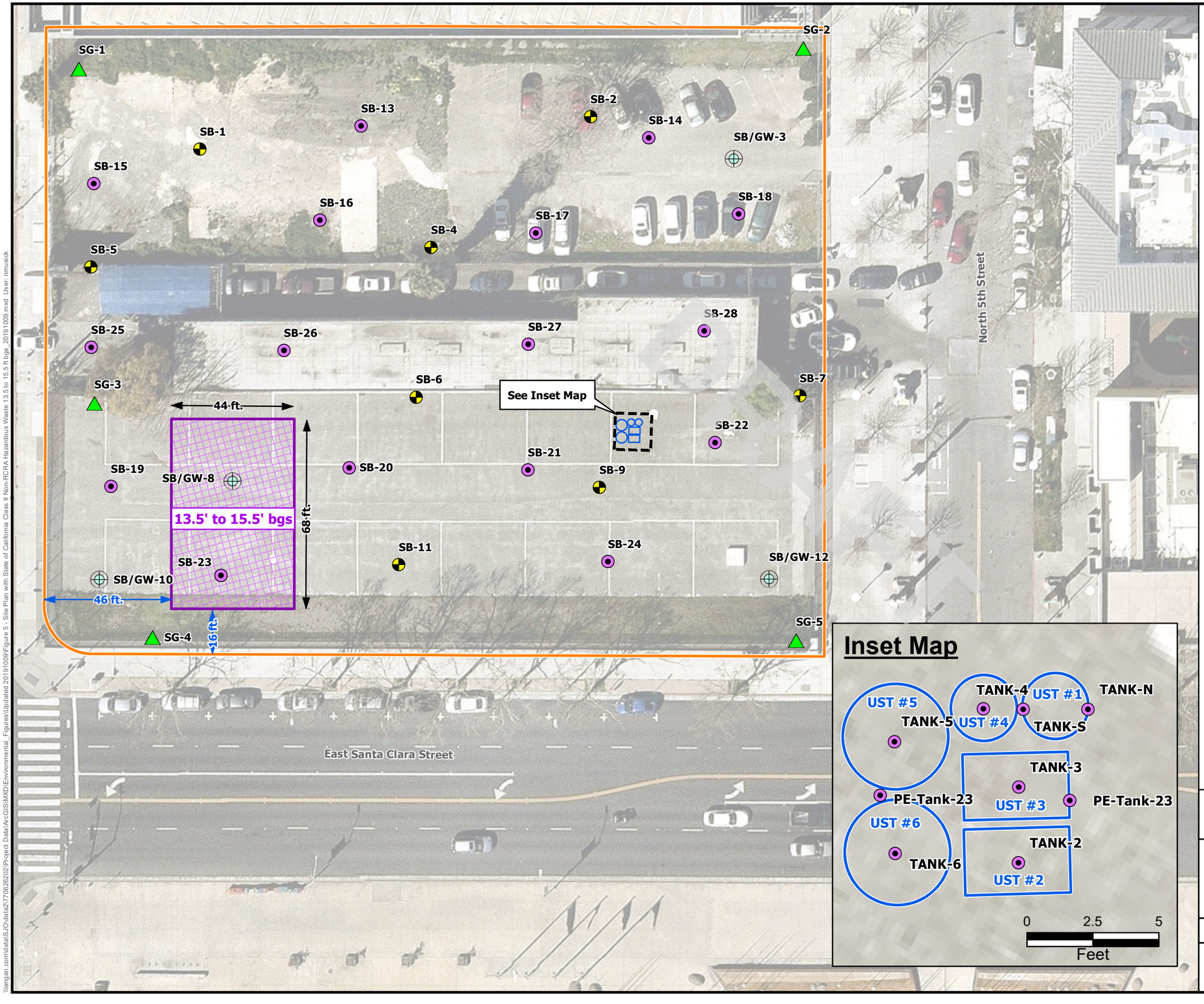
SJSC Towers
San Jose, California

SITE PLAN WITH EXTENTS OF CLASS II MATERIAL 9.5' TO 10.5 BGS

Date 10/9/2019	Project 770626202	Figure 4

LANGAN

\\langan.com\data\SJO\data2\770626202\Project Data\ArcGIS\MXD\Environmental_Figures\Updated 20191009\Figure 4 - Site Plan with State of California Class II Non-RCRA Hazardous Waste 9.5 to 10.5 ft bgs_20191009.mxd User: nmusick



Legend

- Soil Boring Location
- Soil and Gas Sample Location
- Soil Sample Location
- Soil and Groundwater Sample Location
- Approximate Site Boundary
- UST Location
- Approximate Location of State of California Class II Non-RCRA Hazardous Waste
- 13.5' - 15.5' bgs — Approximate depth of material to be exacavated (feet below ground surface)

Notes:

1. Aerial imagery provided by Near Map, 3/12/2017.
2. All features shown are to be considered approximate.
3. bgs - below ground surface.
4. Former underground storage tanks (UST) locations encountered at a depth of approximately 5 to 6 feet bgs.
5. TANK-N through TANK-S sampled at a depth of 7 feet bgs.
6. TANK-2 through TANK-6 sampled at a depth of 7 feet bgs.
7. PE-Tank-22 collected at a depth of 22 feet bgs, and PE-Tank-23 was collected at a depth of 23 feet bgs.

0 17.5 35 70
Feet

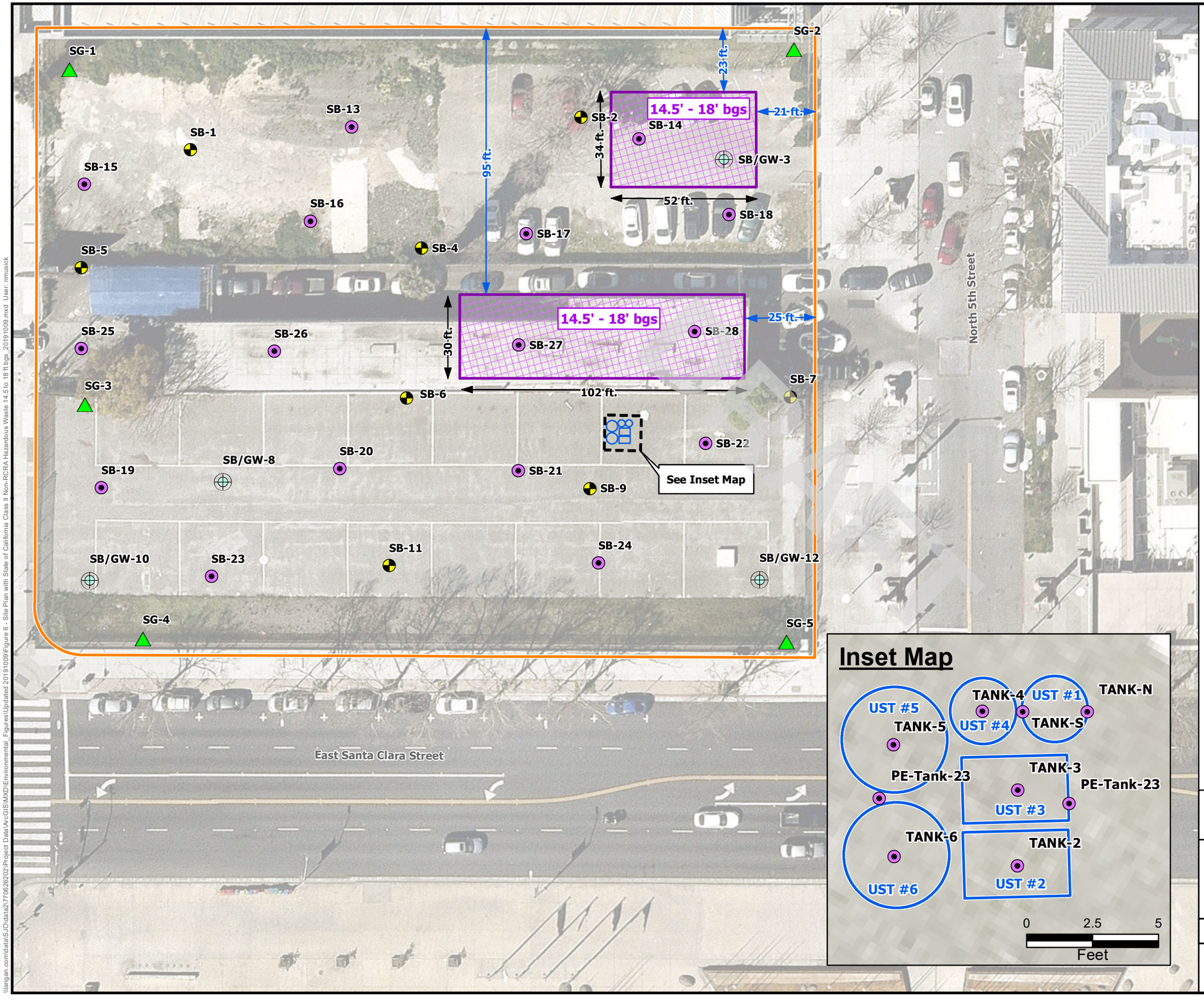
SJSC Towers
San Jose, California

SITE PLAN WITH EXTENTS OF CLASS II MATERIAL 13.5' TO 15.5' BGS

Date 10/9/2019	Project 770626202	Figure 5

LANGAN

\\langan.com\data\SJO\data2\770626202\Project Data\ArcGIS\MXD\Environmental_Figures\Updated 20191009\Figure 5 - Site Plan with State of California Class II Non-RCRA Hazardous Waste 13.5 to 15.5 ft bgs_20191009.mxd User: nmusick



Legend

- Soil Boring Location
- Soil and Gas Sample Location
- Soil Sample Location
- Soil and Groundwater Sample Location
- Approximate Site Boundary
- UST Location
- Approximate Location of State of California Class II Non-RCRA Hazardous Waste
- 14.5' - 18' bgs — Approximate depth of material to be exacavated (feet below ground surface)

Notes:

1. Aerial imagery provided by Near Map, 3/12/2017.
2. All features shown are to be considered approximate.
3. bgs - below ground surface.
4. Former underground storage tanks (UST) locations encountered at a depth of approximately 5 to 6 feet bgs.
5. TANK-N through TANK-S sampled at a depth of 7 feet bgs.
6. TANK-2 through TANK-6 sampled at a depth of 7 feet bgs.
7. PE-Tank-22 collected at a depth of 22 feet bgs, and PE-Tank-23 was collected at a depth of 23 feet bgs.

0 17.5 35 70
Feet

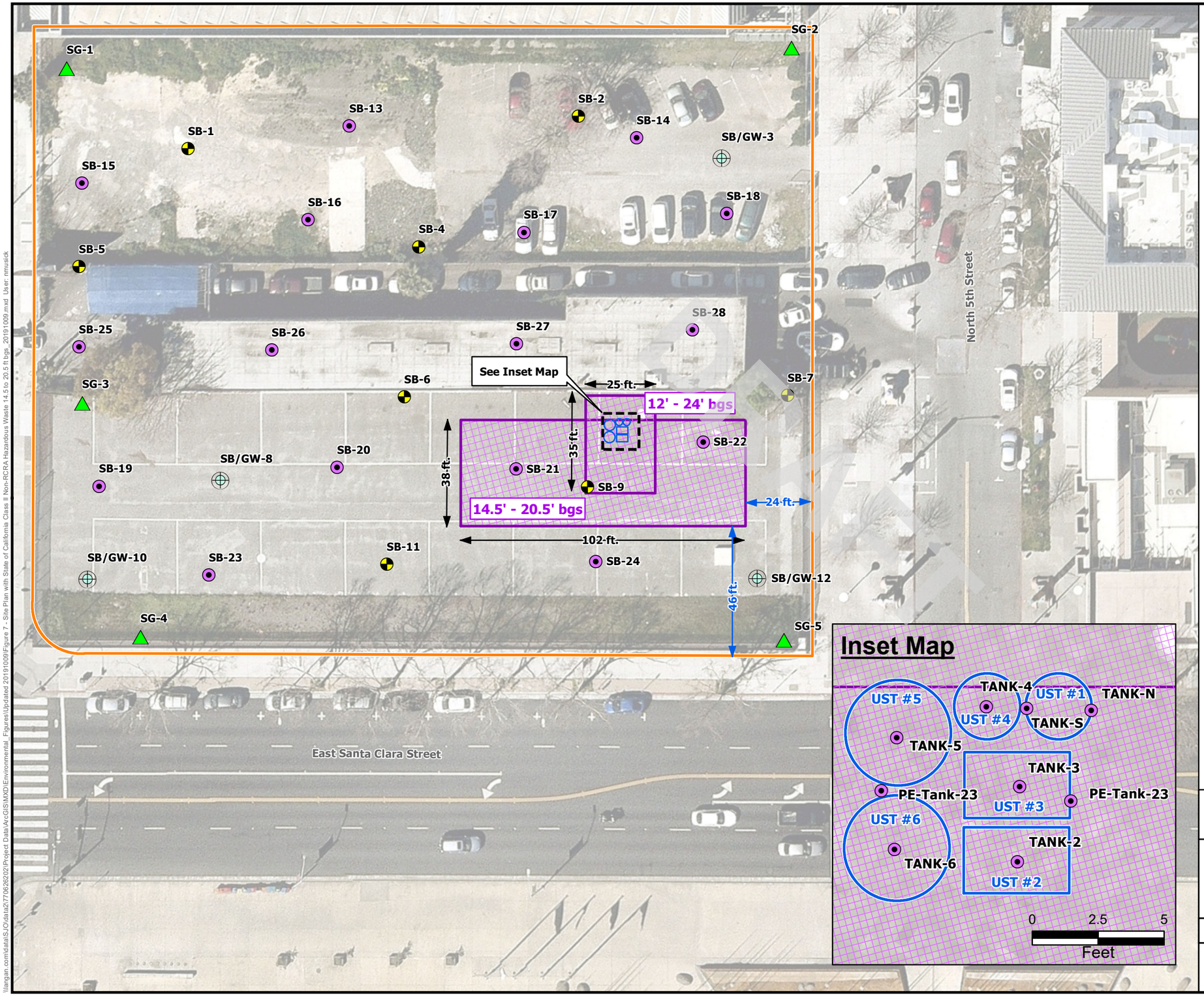
SJSC Towers
San Jose, California

SITE PLAN WITH EXTENTS OF CLASS II MATERIAL 14.5' TO 18' BGS

Date 10/9/2019	Project 770626202	Figure 6

LANGAN

\\langan.com\data\SJO\data2\770626202\Project Data\ArcGIS\MXD\Environmental_Figures\Updated 20191009\Figure 6 - Site Plan with State of California Class II Non-RCRA Hazardous Waste 14.5 to 18 ft bgs_20191009.mxd User: nmusick



Legend

- Soil Boring Location
- Soil and Gas Sample Location
- Soil Sample Location
- Soil and Groundwater Sample Location
- Approximate Site Boundary
- UST Location
- Approximate Location of State of California Class II Non-RCRA Hazardous Waste
- 14.5' - 20.5' bgs — Approximate depth of material to be exacavated (feet below ground surface)

Notes:

1. Aerial imagery provided by Near Map, 3/12/2017.
2. All features shown are to be considered approximate.
3. bgs - below ground surface.
4. Former underground storage tanks (UST) locations encountered at a depth of approximately 5 to 6 feet bgs.
5. TANK-N through TANK-S sampled at a depth of 7 feet bgs.
6. TANK-2 through TANK-6 sampled at a depth of 7 feet bgs.
7. PE-Tank-22 collected at a depth of 22 feet bgs, and PE-Tank-23 was collected at a depth of 23 feet bgs.

0 17.5 35 70
Feet

SJSC Towers
San Jose, California

SITE PLAN WITH EXTENTS OF CLASS II MATERIAL 14.5' TO 20.5' BGS

Date 10/9/2019	Project 770626202	Figure 7

LANGAN

\\langan.com\data\SJO\data2\770626202\Project Data\ArcGIS\MXD\Environmental - Figures\Updated 20191009\Figure 7 - Site Plan with State of California Class II Non-RCRA Hazardous Waste 14.5 to 20.5 ft bgs_20191009.mxd User: nmusick

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APPENDIX A

EXCAVATION PHOTOGRAPH LOG



Photograph 1 – Start of excavation in delineated non-RCRA Class I hazardous material facing east dated 16 January 2018.



Photograph 2 – Excavated non-RCRA Class I hazardous material loaded directly into trucks for off-Site disposal, facing east dated 29 January 2018.

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Photograph 3 – Completed excavation of non-RCRA Class I hazardous material from the area near former borings SB-16, SB-4 and SB-17, facing west dated 29 January 2018.



Photograph 4 – Completed excavation of non-RCRA Class I hazardous material from the area near former borings SB-16, SB-4 and SB-17, facing southwest dated 29 January 2018.

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Photograph 5 – Excavation and trucking of unrestricted material near northern perimeter of Site, and trucking of excavated Class II stockpiled material from middle of the Site, facing northeast, dated 6 February 2018.



Photograph 6 – – Excavation and trucking of unrestricted material near northern perimeter of Site, facing southwest dated 9 February 2018.

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Photograph 7 – Excavation of unrestricted material near southern perimeter of the Site, facing east, dated 14 April 2018.



Photograph 8 – Excavation of Site around the discovered tank area. This area was left undisturbed until 31 May 2018 when all tanks were removed and the material was excavated and trucked appropriately, facing northwest, dated 30 April 2018.

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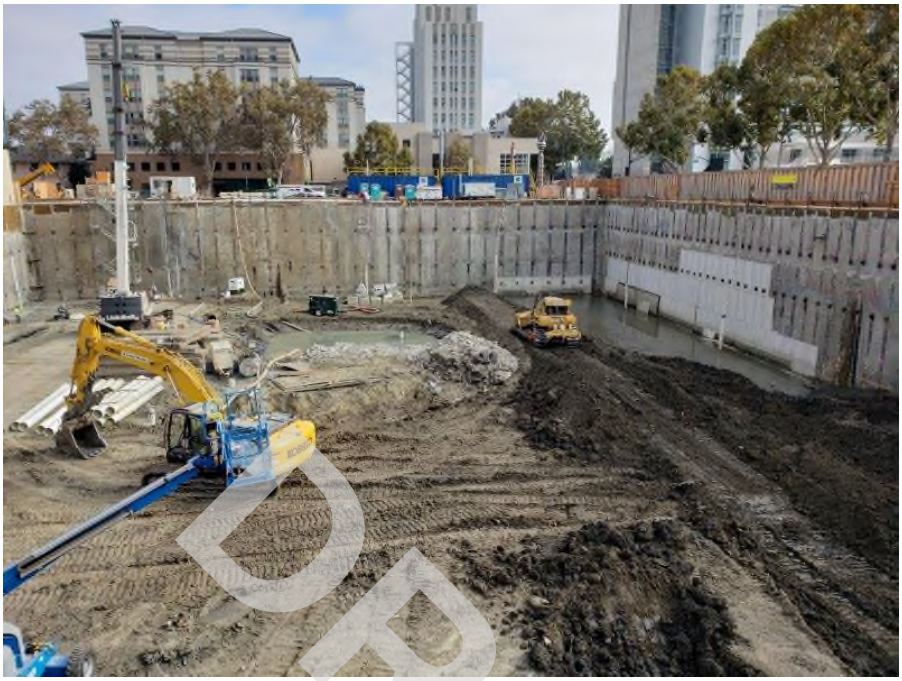
Photograph 9 – Excavation of Site around the discovered tank area. This area was left undisturbed until 31 May 2018 when all tanks were removed and the material was excavated and trucked appropriately, facing northwest, dated 24 May 2018.



Photograph 10 – Excavation of unrestricted and Class II material, facing north, dated 27 July 2018.

DRAFT



Photograph 11 – Continued excavation of unrestricted material at the Site, facing southeast, dated 25 October 2018.



Photograph 12 – Continued excavation of unrestricted material at the Site, facing southeast, dated 14 December 2018.

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Photograph 13 – Continued excavation of unrestricted material at the Site, and start of installation of foundation, facing southeast, dated 8 February 2019.



Photograph 14 – Completed excavation and foundation installation, facing west, dated 28 March 2019.

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APPENDIX B

NON-RCRA HAZARDOUS WASTE DISPOSAL MANIFESTS

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APPENDIX B

NON-RCRA HAZARDOUS WASTE DISPOSAL MANIFESTS

FERMA CORPORATION

"Clearing the way for the future" ™

April 10,2018

Suffolk Construction Company
Mr. Scott Robinson
525 Market Street, Suite 2850
San Francisco, CA 94105

Project No. ***18013 SJSC Towers- Mass ex***
167 E Santa Clara Street
San Jose, CA 95113

Request for Change Order No. 1 **Title:** Class 1 Soil

Description Class 1 Soill removal. Contract unit rate

FERMA

BTI- Trucks Tags/Manifests = 1,271.46 Tons @ $132/ton ✓		$167,832.72
	Ferma Total	**$167,832.72**
	Total	**$167,832.72**

Note:
If you have any questions or need any additional information please do not hesitate to call our office.

Sincerely,
Ferma Corporation

Valentin Peña April 10,2018

Approval
Mr. Scott Robinson

Suffolk Construction Company Date

DRAFT

NO. 374546

CLEANHARBORS BUTTONWILLOW, LLC
WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WEIGHMASTER CLEANHARBORS BUTTONWILLOW, LLC

11:29 am 01/29/18
REG. (39)
INBOUND 81240 lb

11:49 am 01/29/18

REG. (39)
81240 lb GROSS
32020 lb TARE
49220 lb NET

PROFILE NO.	HIS911588	GROSS WT. BY: / DEPUTY	DATE 1/29/18
DISPOSAL LOCATION	35-9 31-P-23	TARE WT. BY: / DEPUTY	DATE 1/29/18
DRIVER'S NAME PRINTED	Juan Manuel Contreras	WEIGHING LOCATION:	2500 W. LOKERN ROAD BUTTONWILLOW, CA 93206
DRIVER'S NAME SIGNATURE		GENERATOR	SJSC
TRACTOR NO.	116	TRANSPORTER	BTI
TRACTOR LIC. NO.	6P55538	MANIFEST NO.	017751011 JJK
TRAILER LIC. NO.	4NX9965	SERVICE ORDER NO.	18004562382
BIN NUMBERS:		BIN TRACKING	

☒ END DUMP ☐ TRANSFER ☐ VACUUM ☐ VAN

☐ ROLL OFF - _____ ☐ FLAT BED ☐ _____

VIS	pH	SUL	CYA	OX	FL	FLASH	20%	
+	7.42	-	-	-	N			
OTHER:								

IC	CR	PR	B.W. W.B.	LAB	SOLID BULK	WORK SHEET	LAND TRACK	W.T. SCAN	MAN-SCAN	RE-SCAN

DRUM NUMBER:

COMMENTS:

BIN DROP FULL:

MOVE BIN TO: DATE: BY:

CHS-10014 REVISED (5/16)

DRAFT

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	CAC002936926	1	855-375-5356	01775011 JJK

GENERATOR

5. Generator's Name and Mailing Address
SJSC Properties LLC
80 S Market Street, Suite 450
San Jose, CA 95113
Generator's Phone: (408) 287-7640

Generator's Site Address (if different than mailing address)
107 E. Santa Clara Street
San Jose, CA 95113

6. Transporter 1 Company Name: Bradley Tanks Inc
U.S. EPA ID Number: CAR000202465

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
Clean Harbors, Buttonwillow Landfill
2500 West Lokern Road
Buttonwillow, CA 93206
Facility's Phone: (661) 762-6100
U.S. EPA ID Number: CAD008375276

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. NON RCRA Hazardous Waste, Solid, (Lead)	1	DM	12	P			
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
Approval No. CH1591158B
Sales Order: 1000450232
Account # for CR phone # is 8831120

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan M. Manuel | Signature | Month: 1 | Day: 26 | Year: 18

INTL

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Juan Manuel Gutierrez | Signature | Month: 1 | Day: 29 | Year: 18

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Carlos Rodriguez | Signature | Month: 1 | Day: 29 | Year: 18

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

TRANSPORTER'S COPY

NO. 374547

CLEANHARBORS BUTTONWILLOW, LLC
WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WEIGHMASTER CLEANHARBORS BUTTONWILLOW, LLC

11:47 am 01/29/18
REG. (40)
INBOUND 80280 lb

12:02 pm 01/29/18

REG. (40)
80280 lb GROSS
32320 lb TARE
47960 lb NET

23.98

PROFILE NO. CH1594158B	GROSS WT. BY: [signature] DEPUTY	DATE 1/29/18
DISPOSAL LOCATION 35-4-21-C-23	TARE WT. BY: [signature] DEPUTY	DATE 11/29/18
DRIVER'S NAME PRINTED Santiago Ruiz	WEIGHING LOCATION:	2500 W. LOKERN ROAD BUTTONWILLOW, CA 93206
DRIVER'S NAME SIGNATURE [signature]	GENERATOR	BJSC
TRACTOR NO. 580	TRANSPORTER	Santa Fe
TRACTOR LIC. NO. 9E81799	MANIFEST NO.	017510152JK
TRAILER LIC. NO. 4P56993	SERVICE ORDER NO.	1800450232
BIN NUMBERS:	BIN TRACKING	

☑ END DUMP ☐ TRANSFER ☐ VACUUM ☐ VAN

☐ ROLL OFF - _____ ☐ FLAT BED ☐ _____

VIS	pH	SUL	CYA	OX	FL	FLASH	20%	
+	8.35	-	-	-	N			

OTHER:

IC	CR	PR	B.W. W.B.	LAB	SOLID BULK	WORK SHEET	LAND TRACK	W.T. SCAN	MAN-SCAN	RE-SCAN

DRUM NUMBER:

COMMENTS:

BIN DROP FULL:

MOVE BIN TO: DATE: BY:

CHS-10014 REVISED (5/16)

DRAFT

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: CAC002936320

2. Page 1 of

3. Emergency Response Phone: 800-375-5436

4. Manifest Tracking Number: **017751015 JJK**

GENERATOR

5. Generator's Name and Mailing Address
SRC Properties LLC
60 S. Market Street, Suite 450
San Jose, CA 95113 650-397-2500

Generator's Site Address (if different than mailing address)
167 E. Santa Clara Street
San Jose, CA 95113

Generator's Phone:

6. Transporter 1 Company Name: Santa Fe Trucking

U.S. EPA ID Number: CAR000168799

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
Clean Harbors, Buttonwillow Landfill
2500 West Lokern Road
Buttonwillow, CA 93206 661-762-6200

U.S. EPA ID Number: CAD980675278

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. NON-RCRA Hazardous Waste, SOLID, (Lead)	1	DT	1T	T	611
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Approval No. CH1591156B
Sales Order: 1800450232
Account # for ER phone # is BR31029

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Edward McMurray

Signature

Month: 1 Day: 26 Year: 18

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Santiago Ruiz.

Signature

Month: 1 Day: 26 Year: 18

Transporter 2 Printed/Typed Name

Signature

Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)

Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H 132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Colleen Nelzer

Signature

Month: 1 Day: 29 Year: 18

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

TRANSPORTER'S COPY

DRAFT

NO. 374549

CLEANHARBORS BUTTONWILLOW, LLC
WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WEIGHMASTER CLEANHARBORS BUTTONWILLOW, LLC

11:55 am 01/29/18
REG. (43)
INBOUND 83700 lb

12:10 pm 01/29/18

REG. (43)
83700 lb GROSS
31400 lb TARE
52300 lb NET

26.15

☒ END DUMP ☐ TRANSFER ☐ VACUUM ☐ VAN
☐ ROLL OFF - _____ ☐ FLAT BED ☐ _____

PROFILE NO. CHS911588		GROSS WT. BY: [signature] DEPUTY	DATE 1/29/18
DISPOSAL LOCATION SS-421-D-23		TARE WT. BY: [signature] DEPUTY	DATE 1/29/18
DRIVER'S NAME PRINTED KENDYE PUNO		WEIGHING LOCATION:	2500 W. LOKERN ROAD BUTTONWILLOW, CA 93206
DRIVER'S NAME SIGNATURE [signature]		GENERATOR	SJSC
TRACTOR NO. # 223		TRANSPORTER	KEC. PUNO TRANSPORT
TRACTOR LIC. NO. 9F28302		MANIFEST NO.	G177S1016JK
TRAILER LIC. NO. 4NU4478		SERVICE ORDER NO.	1800450222
BIN NUMBERS:		BIN TRACKING	

VIS	pH	SUL	CYA	OX	FL	FLASH	20%	
+	7.24	-	-	-	N			
OTHER:								

IC	CR	PR	B.W. W.B.	LAB	SOLID BULK	WORK SHEET	LAND TRACK	W.T. SCAN	MAN-SCAN	RE-SCAN

DRUM NUMBER:

COMMENTS:

BIN DROP FULL:

MOVE BIN TO: DATE: BY:

CHS-10014 REVISED (5/16)

DRAFT

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: CAC002936[illegible]
2. Page 1 of 1
3. Emergency Response Phone: 800-[illegible]
4. Manifest Tracking Number: **017751016 JJK**

GENERATOR

5. Generator's Name and Mailing Address
BSC Properties LLC
60 S. Market Street, Suite 480
San Jose, CA 95113 408-307-2500
Generator's Phone:

Generator's Site Address (if different than mailing address)
187 E. Santa Clara Street
San Jose, CA 95113

6. Transporter 1 Company Name: T.G.C. PUNO TRANSPORT — U.S. EPA ID Number: CNR0041712 72

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
Clean Harbors, Buttonwillow Landfill
2500 West Lokern Road
Buttonwillow, CA 93206 661-762-6200
Facility's Phone: — U.S. EPA ID Number: CAD980675276

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. NON-RCRA Hazardous Waste, SOLID (Lead)	1	DT	1T	T	811
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Approval No. CH15911566
Sales Order: 1000450232
A 9T 28302
Account # for EE phone # is BR1029

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: EDUARDO McMILLIN — Signature: [signature] — Month: 1 — Day: 26 — Year: 18

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: RANSY E PUNO — Signature: [signature] — Month: 1 — Day: 29 — Year: 18
Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Carlos Rodriguez — Signature: [signature] — Month: 1 — Day: 29 — Year: 18

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

TRANSPORTER'S COPY

NO. 374552

CLEANHARBORS BUTTONWILLOW, LLC
WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WEIGHMASTER CLEANHARBORS BUTTONWILLOW, LLC

12:36 PM 01/29/18
REG. (45)
INBOUND 72840 lb

12:34 PM 01/29/18
REG. (45)
72840 lb GROSS
33320 lb TARE
39520 lb NET

☐ END DUMP ☒ TRANSFER ☐ VACUUM ☐ VAN
☐ ROLL OFF - _____ ☐ FLAT BED ☐ _____

PROFILE NO. CHS91158B		GROSS WT. BY: [signature] DEPUTY	DATE 1/29/18
DISPOSAL LOCATION 35-4 21-D-23		TARE WT. BY: [signature] DEPUTY	DATE 1/29/18
DRIVER'S NAME PRINTED Steve Kyle		WEIGHING LOCATION:	2500 W. LOKERN ROAD BUTTONWILLOW, CA 93206
DRIVER'S NAME SIGNATURE [signature]		GENERATOR SJSC	
TRACTOR NO. 127		TRANSPORTER BTI	
TRACTOR LIC. NO. WP96378		MANIFEST NO. 0177916143JJK	
TRAILER LIC. NO. AKT4225		SERVICE ORDER NO. 1800450232	
BIN NUMBERS: 127T		BIN TRACKING	

VIS	pH	SUL	CYA	OX	FL	FLASH	20%	
+	7.55	-	-	-	N			
OTHER:								

IC	CR	PR	B.W. W.B.	LAB	SOLID BULK	WORK SHEET	LAND TRACK	W.T. SCAN	MAN-SCAN	RE-SCAN

DRUM NUMBER:

COMMENTS:

BIN DROP FULL:

MOVE BIN TO: DATE: BY:

CHS-10014 REVISED (5/16)

DRAFT

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number CAC002558330	2. Page 1 of 1	3. Emergency Response Phone 626-377-5330	4. Manifest Tracking Number 017751014JJK

GENERATOR

5. Generator's Name and Mailing Address
S.S.C. Properties LLC
605 Market Street, Suite 400
San Jose, CA 95113 408-307-2993
Generator's Phone:

5. Generator's Site Address (if different than mailing address)
1075 Santa Clara Street
San Jose, CA 95112

6. Transporter 1 Company Name: Orgaley Trucking, Inc. U.S. EPA ID Number: CAR000254568

7. Transporter 2 Company Name: U.S. EPA ID Number:

8. Designated Facility Name and Site Address
Clean Harbors, Buttonwillow Landfill
2500 West Lokern Road
Buttonwillow, CA 93206 661-762-6200
Facility's Phone:
U.S. EPA ID Number: CAD008127578

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. NON-RCRA Hazardous Waste, Solid (Lead)	1	DT	18	G			
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
Approval No. CH15911508
Sales Order 1800150232
Account # for ER phone # is BR11025

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Edward McMahon | Signature | Month: 12 | Day: 26 | Year: 18

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Steve Kyle | Signature | Month: 12 | Day: 28 | Year: 18

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Carlos Rodriguez | Signature | Month: 12 | Day: 29 | Year: 18

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

TRANSPORTER'S COPY

NO. 374554

CLEANHARBORS BUTTONWILLOW, LLC
WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WEIGHMASTER CLEANHARBORS BUTTONWILLOW, LLC

12:12 PM 01/29/18
REG. (47)
INBOUND 78660 lb

12:24 PM 01/29/18
REG. (47)
78660 lb GROSS
31360 lb TARE
47300 lb NET

23.65

PROFILE NO. CH1S911S8B		GROSS WT. BY:	DEPUTY DATE 1/29/18
DISPOSAL LOCATION 35-4 21-D-23		TARE WT. BY:	DEPUTY DATE 01/29/18
DRIVER'S NAME PRINTED HARDEEP		WEIGHING LOCATION:	2500 W. LOKERN ROAD BUTTONWILLOW, CA 93206
DRIVER'S NAME SIGNATURE		GENERATOR	SJSC
TRACTOR NO. 4		TRANSPORTER	SSBains
TRACTOR LIC. NO. 9D04135		MANIFEST NO.	017751019 JJK
TRAILER LIC. NO. 4NR4114		SERVICE ORDER NO.	1800450232
BIN NUMBERS:		BIN TRACKING	

☒ END DUMP ☐ TRANSFER ☐ VACUUM ☐ VAN

☐ ROLL OFF - _____ ☐ FLAT BED ☐ _____

VIS	pH	SUL	CYA	OX	FL	FLASH	20%	
+	7.5	-	-	-	N			
OTHER:								

IC	CR	PR	B.W. W.B.	LAB	SOLID BULK	WORK SHEET	LAND TRACK	W.T. SCAN	MAN-SCAN	RE-SCAN

DRUM NUMBER:

COMMENTS:

BIN DROP FULL:

MOVE BIN TO: DATE: BY:

CHS-10014 REVISED (5/16)

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
CAC002936320	1	(800) 377-6330	017751019 JJK

GENERATOR

5. Generator's Name and Mailing Address
SJSC Properties LLC
60 S. Market Street, Suite 450
San Jose, CA 95113 (650) 307-2599

Generator's Site Address (if different than mailing address)
1077 E. Santa Clara Street
San Jose, CA 95113

Generator's Phone:

6. Transporter 1 Company Name
S S BIAS

U.S. EPA ID Number
CAR000241163

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
Clean Harbors, Buttonwillow Landfill
2500 West Lokern Road
Buttonwillow, CA 93206 (661) 762-6200

U.S. EPA ID Number
CAD008675276

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. NON-RCRA Hazardous Waste, SOLID, (Lead)	1	DT	18	Y	611
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Approval No. CH1501150B
Sales Order 1000550232
Account # for Phone & Ground

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name
David McMillan

Signature

Month 1 Day 26 Year 15

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
HARDEEP SINGH

Signature

Month 1 Day 29 Year 15

Transporter 2 Printed/Typed Name

Signature

Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) Manifest Reference Number:

U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)

Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Carlos Rodriguez

Signature

Month 1 Day 29 Year 15

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

TRANSPORTER'S COPY

NO. 374555

CLEANHARBORS BUTTONWILLOW, LLC
WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WEIGHMASTER CLEANHARBORS-BUTTONWILLOW, LLC

12:18 PM 01/29/18
REG. (4B)
INBOUND 83360 lb

12:30 PM 01/29/18

REG. (4B)
83360 lb GROSS
31760 lb TARE
51600 lb NET

25.80

PROFILE NO. CH 1591/58B	GROSS WT. BY:	DEPUTY	DATE 1/29/18
DISPOSAL LOCATION 35-S-21-D-23	TARE WT. BY:	DEPUTY	DATE 01-29-18
DRIVER'S NAME PRINTED HARDEEP SINGH	WEIGHING LOCATION:	2500 W. LOKERN ROAD BUTTONWILLOW, CA 93206	
DRIVER'S NAME SIGNATURE H. Singh	GENERATOR	SJSC	
TRACTOR NO. H-2	TRANSPORTER	CUT	
TRACTOR LIC. NO. WP0 9778	MANIFEST NO.	017751020 JK	
TRAILER LIC. NO. 4NU 4164	SERVICE ORDER NO.	1800450232	
BIN NUMBERS: SB E038	BIN TRACKING		

☒ END DUMP ☐ TRANSFER ☐ VACUUM ☐ VAN

☐ ROLL OFF - _____ ☐ FLAT BED ☐ _____

VIS	pH	SUL	CYA	OX	FL	FLASH	20%	
+	7.2	—	—	-	N			
OTHER:								

IC	CR	PR	B.W. W.B.	LAB	SOLID BULK	WORK SHEET	LAND TRACK	W.T. SCAN	MAN-SCAN	RE-SCAN

DRUM NUMBER:

COMMENTS:

BIN DROP FULL:

MOVE BIN TO: DATE: BY:

CHS-10014 REVISED (5/16)

DRAFT

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
CAC002036326	1	866 776-5330	017751020 JJK

GENERATOR

5. Generator's Name and Mailing Address
SJSC Properties LLC
80 S Market Street, Suite 450
San Jose, CA 95113 650-397-2500

Generator's Site Address (if different than mailing address)
167 E Santa Clara Street
San Jose, CA 95113

Generator's Phone:

6. Transporter 1 Company Name: CENTRAL VALLEY TRUCKING INC #2 — U.S. EPA ID Number: CA2000411354

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
Clean Harbors, Buttonwillow Landfill
2500 West Lokern Road
Buttonwillow, CA 93206 661-762-6200

U.S. EPA ID Number: CAD982678276

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. NON-RCRA Hazardous Waste, SOLID, n.o.s. (Lead)	1	DT	19	T	331
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Approval No. CH1591158B
Sales Order 1600150232
Account # for ER phone # is BR31029

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Edward McMahon — Signature — Month: 1 Day: 26 Year: 15

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: HARDEEP SINGH — Signature — Month: 1 Day: 29 Year: 15

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Lauren Metzger — Signature — Month: 1 Day: 29 Year: 15

DRAFT

NO. 374556

CLEANHARBORS BUTTONWILLOW, LLC
WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WEIGHMASTER CLEANHARBORS BUTTONWILLOW, LLC

12:31 PM 01/29/18
REG. GROSS
INBOUND 80400 LB

12:45 PM 01/29/18
REG. GROSS
80400 LB
TARE
50700 LB
NET
25.15

PROFILE NO. C1159115&TB		GROSS WT. BY:	DEPUTY DATE 1-29-18
DISPOSAL LOCATION 34-D-23		TARE WT. BY:	DEPUTY DATE 01-29-18
DRIVER'S NAME PRINTED		WEIGHING LOCATION:	2500 W. LOKERN ROAD BUTTONWILLOW, CA 93206
DRIVER'S NAME SIGNATURE		GENERATOR	SJSC
TRACTOR NO. 15.20		TRANSPORTER	IB Farm Trucking
TRACTOR LIC. NO. CP35685		MANIFEST NO.	017510195JE
TRAILER LIC. NO. 4MD7551		SERVICE ORDER NO.	1800150232
BIN NUMBERS:		BIN TRACKING	

☐ END DUMP ☐ TRANSFER ☐ VACUUM ☐ VAN

☐ ROLL OFF - _____ ☐ FLAT BED ☐ _____

VIS	pH	SUL	CYA	OX	FL	FLASH	20%	
+	7.11	-	-	-	N			

OTHER:

IC	CR	PR	B.W. W.B.	LAB	SOLID BULK	WORK SHEET	LAND TRACK	W.T. SCAN	MAN-SCAN	RE-SCAN

DRUM NUMBER:

COMMENTS:

BIN DROP FULL:

MOVE BIN TO: DATE: BY:

CHS-10014 REVISED (5/16)

DRAFT

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: CAC002936320

2. Page 1 of 1

3. Emergency Response Phone: 800-719-0836

4. Manifest Tracking Number: 017751018 JJK

GENERATOR

5. Generator's Name and Mailing Address
SJSC Properties LLC
60 S. Market Street, Suite 450
San Jose, CA 95113 650-397-2699

Generator's Site Address (if different than mailing address)
87 E. Santa Clara Street
San Jose, CA 95113

Generator's Phone:

6. Transporter 1 Company Name: IBARRA TRUCKING S.R. (#13320

U.S. EPA ID Number: CAL000405964

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
Clean Harbors, Buttonwillow Landfill
2500 West Lokern Road
Buttonwillow, CA 93206 661-762-8200

U.S. EPA ID Number: CAD982075276

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. NON-RCRA Hazardous Waste, SOLID, (Lead)	1	DT	18	T	611
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Approval No. CH1591198B
Sales Order: 1800450232
Account # for ER phone # is BR31023

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Edward McMahon

Signature

Month: 11 Day: 26 Year: 18

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: ISRAEL IBARRA

Signature

Month: 11 Day: 26 Year: 18

Transporter 2 Printed/Typed Name

Signature

Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Refererence Number:

18b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)

Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name

Signature

Month Day Year

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

TRANSPORTER'S COPY

NO. 374557

CLEANHARBORS BUTTONWILLOW, LLC
WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

12:40 pm 01/29/18
REG. (52)
INBOUND 81340 lb

12:55 pm 01/29/18

REG. (52)
81340 lb GROSS
32820 lb TARE
48520 lb NET

24.26

☑ END DUMP ☐ TRANSFER ☐ VACUUM ☐ VAN

☐ ROLL OFF - _____ ☐ FLAT BED ☐ _____

WEIGHMASTER CLEANHARBORS BUTTONWILLOW, LLC

PROFILE NO. CH1591158B	GROSS WT. BY: _____ DEPUTY	DATE 1/29/18
DISPOSAL LOCATION 35-4-21-D-23	TARE WT. BY: _____ DEPUTY	DATE 01/29/18
DRIVER'S NAME PRINTED Jose Navarro	WEIGHING LOCATION:	2500 W. LOKERN ROAD BUTTONWILLOW, CA 93206
DRIVER'S NAME SIGNATURE Jose Navarro	GENERATOR	SISC
TRACTOR NO. 484	TRANSPORTER	Navarro
TRACTOR LIC. NO. X902450	MANIFEST NO.	017751023 JK
TRAILER LIC. NO. 4MJ4570	SERVICE ORDER NO.	1800450282
BIN NUMBERS:	BIN TRACKING	

DRAFT

VIS	pH	SUL	CYA	OX	FL	FLASH	20%	
+		—	—	—	—	>	4	

OTHER:

IC	CR	PR	B.W. W.B.	LAB	SOLID BULK	WORK SHEET	LAND TRACK	W.T. SCAN	MAN-SCAN	RE-SCAN

DRUM NUMBER:

COMMENTS:

BIN DROP FULL:

MOVE BIN TO: DATE: BY:

CHS-10014 REVISED (5/16)

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: CAC002936326

2. Page 1 of

3. Emergency Response Phone: 800-375-4396

4. Manifest Tracking Number: **017751023 JJK**

GENERATOR

5. Generator's Name and Mailing Address
SJSC Properties LLC
60 S Market Street, Suite 450
San Jose, CA 95113 650-397-2600

Generator's Site Address (if different than mailing address)
101 E Santa Clara Street
San Jose, CA 95113

Generator's Phone:

6. Transporter 1 Company Name: Navarro Trucking

U.S. EPA ID Number: CAR000267474

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
Clean Harbors, Buttonwillow Landfill
2500 West Lokern Road
Buttonwillow, CA 93206 661-762-6200

U.S. EPA ID Number: CAD008675276

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. NON-RCRA Hazardous Waste, SOLID, (Lead)	1	DT	15	T	611
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Approval No. CH15011585
Sales Order 1800450232
Account # for ER phone # is 0R31025

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Edward McMillan

Signature

Month: 1 Day: 26 Year: 18

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Jose Navarro

Signature: Jose Navarro

Month: 1 Day: 26 Year: 18

Transporter 2 Printed/Typed Name

Signature

Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)

Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Lauren Nutzer

Signature

Month: 1 Day: 29 Year: 18

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

TRANSPORTER'S COPY

DRAFT

NO. 374558

CLEANHARBORS BUTTONWILLOW, LLC
WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WEIGHMASTER CLEANHARBORS BUTTONWILLOW, LLC

12:46 PM 01/29/18
REG. (53)
INBOUND 81960 lb

1:03 PM 01/29/18
REG. (53)
81960 lb GROSS
32240 lb TARE
49720 lb NET

24.86

PROFILE NO. CH1591158B		GROSS WT. BY: DEPUTY	DATE 1/29/18
DISPOSAL LOCATION 35-4-21-D-23		TARE WT. BY: DEPUTY	DATE 1/29/18
DRIVER'S NAME PRINTED RON SANDHU		WEIGHING LOCATION:	2500 W. LOKERN ROAD BUTTONWILLOW, CA 93206
DRIVER'S NAME SIGNATURE		GENERATOR SJSC	
TRACTOR NO. 07		TRANSPORTER ~~LION~~ CUT	
TRACTOR LIC. NO. WP06236		MANIFEST NO. 017751621 JJK	
TRAILER LIC. NO. 4MJES7C		SERVICE ORDER NO. 1800456732	
BIN NUMBERS:		BIN TRACKING	

☒ END DUMP ☐ TRANSFER ☐ VACUUM ☐ VAN

☐ ROLL OFF - _____ ☐ FLAT BED ☐ _____

VIS	pH	SUL	CYA	OX	FL	FLASH	20%	
+							Y	
OTHER:								

IC	CR	PR	B.W. W.B.	LAB	SOLID BULK	WORK SHEET	LAND TRACK	W.T. SCAN	MAN-SCAN	RE-SCAN
4										

DRUM NUMBER: _____

COMMENTS: _____

BIN DROP FULL: _____

MOVE BIN TO: _____ DATE: _____ BY: _____

CHS-10014 REVISED (5/16)

DRAFT

Truck WP062776 Trailer 4MJ8572

Please print or type. (Form designed for use on elite (12-pitch) typewriter.) Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: CAC002936320
2. Page 1 of 1
3. Emergency Response Phone: 800 [illegible] 5330
4. Manifest Tracking Number: **017751021 JJK**

GENERATOR

5. Generator's Name and Mailing Address
SJSC Properties LLC
60 S. Market Street, Suite 450
San Jose, CA 95113 650-307-2599
Generator's Phone:

Generator's Site Address (if different than mailing address)
197 E. Santa Clara Street
San Jose, CA 95113

6. Transporter 1 Company Name: Cordel Valley Trucking, Inc.
U.S. EPA ID Number: CAL000411364

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
Clean Harbors, Buttonwillow Landfill
2500 West Lokern Road
Buttonwillow, CA 93206 661-762-6200
Facility's Phone:
U.S. EPA ID Number: CAD980675276

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. NON RCRA Hazardous Waste, SOLID, (Lead)	1	DT	18	T	611
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Approval No. CH1591158B
Sales Order 1800450232
Account # for ER phone # is 6R31029

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Edward McMahon
Signature:
Month: 1 Day: 26 Year: 15

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: RAGHBIR SANDHU
Signature:
Month: 1 Day: 29 Year: 15

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Lauren Wetzer
Signature:
Month: 1 Day: 27 Year: 15

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

TRANSPORTER'S COPY

DRAFT

NO. 374559

CLEANHARBORS BUTTONWILLOW, LLC
WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WEIGHMASTER CLEANHARBORS BUTTONWILLOW, LLC

12:49 PM 01/29/18
REG. (54)
INBOUND 85160 lb

1:08 PM 01/29/18

REG. (54)
85160 lb GROSS
33520 lb TARE
51640 lb NET

25.82

☒ END DUMP ☐ TRANSFER ☐ VACUUM ☐ VAN

☐ ROLL OFF - _____ ☐ FLAT BED ☐ _____

PROFILE NO. CH 591158 B	GROSS WT. BY: [illegible] DEPUTY	DATE 1-29-18
DISPOSAL LOCATION 35-4 21-D-23	TARE WT. BY: [illegible] DEPUTY	DATE 01/29/18
DRIVER'S NAME PRINTED [illegible]	WEIGHING LOCATION:	2500 W. LOKERN ROAD BUTTONWILLOW, CA 93206
DRIVER'S NAME SIGNATURE [illegible]	GENERATOR	SJSC
TRACTOR NO. 410	TRANSPORTER	MILLER
TRACTOR LIC. NO. 9B37133	MANIFEST NO.	017151024 JNC
TRAILER LIC. NO.	SERVICE ORDER NO.	180041-0232
BIN NUMBERS:	BIN TRACKING	

VIS	pH	SUL	CYA	OX	FL	FLASH	20%	
+	7.87	—	—	—	No			

OTHER:

IC	CR	PR	B.W. W.B.	LAB	SOLID BULK	WORK SHEET	LAND TRACK	W.T. SCAN	MAN-SCAN	RE-SCAN

DRUM NUMBER:

COMMENTS:

BIN DROP FULL:

MOVE BIN TO: DATE: BY:

CHS-10014 REVISED (5/16)

DRAFT

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	CACD02936326		877-37-[illegible]38	017751024 JJK

GENERATOR

5. Generator's Name and Mailing Address
SJSC Properties LLC
50 S Market Street, Suite 450
San Jose, CA 95113 650-397-2599
Generator's Phone:

Generator's Site Address (if different than mailing address)
101 E Santa Clara Street
San Jose, CA 95113

6. Transporter 1 Company Name
Allied Trucking H/O

U.S. EPA ID Number
CAR000140947

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
Clean Harbors, Buttonwillow Landfill
2500 West Lokern Road
Buttonwillow, CA 93206 661-762-6200
Facility's Phone:

U.S. EPA ID Number
CAD009675276

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. NON-RCRA Hazardous Waste, SOLID, (Lead)	1	DT	13	T	141
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Approval No. CH1591158B
Sales Order: 1800150232
Account # for ER phone # is BR31029

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Edward McMahon
Signature:
Month: 1 Day: 26 Year: 18

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Allied Trucking
Signature:
Month: 1 Day: 26 Year: 18

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: ADULLO OKTZ
Signature:
Month: 1 Day: 29 Year: 18

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

TRANSPORTER'S COPY

NO. 374560

CLEANHARBORS BUTTONWILLOW, LLC
WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WEIGHMASTER CLEANHARBORS BUTTONWILLOW, LLC

1:16 PM 01/29/18
REG. (64)
INBOUND 87740 lb

1:31 PM 01/29/18

REG. (64)
87740 lb GROSS
35900 lb TARE
51840 lb NET
25.92+N
25.92

☒ END DUMP ☐ TRANSFER ☐ VACUUM ☐ VAN

☐ ROLL OFF - _____ ☐ FLAT BED ☐ _____

PROFILE NO. 411591158 B	GROSS WT. BY: [illegible] DEPUTY	DATE 1-29-18
DISPOSAL LOCATION 35-4 21-D-23	TARE WT. BY: [illegible] DEPUTY	DATE 01/29/18
DRIVER'S NAME PRINTED JULIO MILLAN	WEIGHING LOCATION:	2500 W. LOKERN ROAD BUTTONWILLOW, CA 93206
DRIVER'S NAME SIGNATURE	GENERATOR	SJSC
TRACTOR NO. 408	TRANSPORTER	MILLAN
TRACTOR LIC. NO. 9F58429	MANIFEST NO.	017715102 JJK
TRAILER LIC. NO.	SERVICE ORDER NO.	1800415-0232
BIN NUMBERS:	BIN TRACKING	

VIS	pH	SUL	CYA	OX	FL	FLASH	20%	
+						[illegible]	4	
OTHER:								

IC	CR	PR	B.W. W.B.	LAB	SOLID BULK	WORK SHEET	LAND TRACK	W.T. SCAN	MAN-SCAN	RE-SCAN

DRUM NUMBER:

COMMENTS:

BIN DROP FULL:

MOVE BIN TO: DATE: BY:

CHS-10014 REVISED (5/16)

DRAFT

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: CAC002936326
2. Page 1 of 1
3. Emergency Response Phone: 855-350-7536
4. Manifest Tracking Number: **017751025 JJK**

GENERATOR

5. Generator's Name and Mailing Address
BSK Properties LLC
60 S Market Street, Suite 450
San Jose, CA 95113 650-307-2599

Generator's Site Address (if different than mailing address)
[illegible] E Santa Clara Street
San Jose, CA 95113

Generator's Phone:

6. Transporter 1 Company Name: MILAM TRUCKING
U.S. EPA ID Number: CAR000140947

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
Clean Harbors, Buttonwillow Landfill
2500 West Lokern Road
Buttonwillow, CA 93206 661-762-6200

U.S. EPA ID Number: CAD980675275

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. NON-RCRA Hazardous Waste, SOLID, (Lead)	1	DT	18	T	611
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Approval No. CR150T150B
Sales Order: 1600150232 Account # for ER phone # is 8831029

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Edward Mamaro
Signature:
Month: 1 Day: 26 Year: 18

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JULIO MILAM
Signature:
Month: 1 Day: 29 Year: 18

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
SLC

Manifest Reference Number:

18b. Alternate Facility (or Generator) PROPERTIES
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: ADULLES OPERATOR
Signature:
Month: 1 Day: 29 Year: 18

DRAFT

NO. 374569

CLEANHARBORS BUTTONWILLOW, LLC
WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WEIGHMASTER CLEANHARBORS BUTTONWILLOW, LLC

1:18 PM 01/29/18
REG. (65)
INBOUND 84340 lb

1:35 PM 01/29/18
REG. (65)
84180 lb GROSS
32740 lb TARE
51440 lb NET

25.72

PROFILE NO. CH1591158		GROSS WT. BY: DEPUTY	DATE 1-29-18
DISPOSAL LOCATION 254 21-D-23		TARE WT. BY: DEPUTY	DATE 1/29/18
DRIVER'S NAME PRINTED BALDEV SINGH		WEIGHING LOCATION:	2500 W. LOKERN ROAD BUTTONWILLOW, CA 93206
DRIVER'S NAME SIGNATURE		GENERATOR	SJSC
TRACTOR NO. 502		TRANSPORTER	DELTA
TRACTOR LIC. NO. XP11045 - CA		MANIFEST NO.	017F1422 JJK
TRAILER LIC. NO. 8226IA - OK		SERVICE ORDER NO.	1800459732
BIN NUMBERS:		BIN TRACKING	

☒ END DUMP ☐ TRANSFER ☐ VACUUM ☐ VAN

☐ ROLL OFF - _____ ☐ FLAT BED ☐ _____

VIS	pH	SUL	CYA	OX	FL	FLASH	20%	
+								
OTHER:								

IC	CR	PR	B.W. W.B.	LAB	SOLID BULK	WORK SHEET	LAND TRACK	W.T. SCAN	MAN-SCAN	RE-SCAN

DRUM NUMBER:

COMMENTS:

BIN DROP FULL:

MOVE BIN TO: DATE: BY:

CHS-10014 REVISED (5/16)

DRAFT

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: CAC002936220
2. Page 1 of
3. Emergency Response Phone
4. Manifest Tracking Number: 017751022 JJK

GENERATOR

5. Generator's Name and Mailing Address
SJRC Properties LLC
80 S. Market Street, Suite 450
San Jose, CA 95113 800-397-2599
Generator's Phone:

Generator's Site Address (if different than mailing address)
167 E. Santa Clara Street
San Jose, CA 95113

6. Transporter 1 Company Name: DELTA EXPRESS (N.S.)
U.S. EPA ID Number: CAL000426997

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
Clean Harbors, Buttonwillow Landfill
2500 West Lokern Road
Buttonwillow, CA 93206 661-762-6200
Facility's Phone:
U.S. EPA ID Number: CAD980075276

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. NON-RCRA Hazardous Waste, SOLID (Lead)	1	DT	1T	T	811
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Approval No. CH1591158B
Sales Order: 1800450232
Account # for ER phone # is 8831029

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Edward McMahon
Signature:
Month: 1 Day: 26 Year: 18

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: BALDEV SINGH
Signature:
Month: 01 Day: 29 Year: 18

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: ANTHONY ORTIZ JR.
Signature:
Month: 1 Day: 29 Year: 18

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

TRANSPORTER'S COPY

DRAFT

NO. 374651

CLEANHARBORS BUTTONWILLOW, LLC
WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WEIGHMASTER CLEANHARBORS BUTTONWILLOW, LLC

10:57 am 01/30/18
REG. (48)
INBOUND 82320 lb

11:13 am 01/30/18

REG. (48)
82320 lb GROSS
32520 lb TARE
49800 lb NET

PROFILE NO. CH591158B	GROSS WT. BY:	DEPUTY	DATE 1/30/18
DISPOSAL LOCATION 35-4-21-F-23	TARE WT. BY:	DEPUTY	DATE 1/30/18
DRIVER'S NAME PRINTED Juan Manuel Gotia	WEIGHING LOCATION:	2500 W. LOKERN ROAD BUTTONWILLOW, CA 93206	
DRIVER'S NAME SIGNATURE	GENERATOR SJSC		
TRACTOR NO. 116	TRANSPORTER BTI		
TRACTOR LIC. NO. WP55538	MANIFEST NO. 017751026JJK		
TRAILER LIC. NO. 44X9905	SERVICE ORDER NO. 1800450232		
BIN NUMBERS:	BIN TRACKING		

DRAFT

☑ END DUMP ☐ TRANSFER ☐ VACUUM ☐ VAN

☐ ROLL OFF - _____ ☐ FLAT BED ☐ _____

VIS	pH	SUL	CYA	OX	FL	FLASH	20%	
+	7.30	-	-	-	N			
OTHER:								

IC	CR	PR	B.W. W.B.	LAB	SOLID BULK	WORK SHEET	LAND TRACK	W.T. SCAN	MAN-SCAN	RE-SCAN

DRUM NUMBER:

COMMENTS:

BIN DROP FULL:

MOVE BIN TO: DATE: BY:

CHS-10014 REVISED (5/16)

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number CAC002926326	2. Page 1 of 1	3. Emergency Response Phone 562 375-0836	4. Manifest Tracking Number 017751026 JJK

GENERATOR

5. Generator's Name and Mailing Address: S&S Properties LLC, 100 E. Santa Clara Street, Suite 450, San Jose, CA 95113, 562 397-2500

Generator's Site Address (if different than mailing address): 1000 E. Santa Clara Street, San Jose CA 95113

Generator's Phone:

6. Transporter 1 Company Name: Evoqua Water Technologies LLC — U.S. EPA ID Number: CAR000082745

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: Clean Harbors Buttonwillow Landfill, 2500 West Lokern Road — U.S. EPA ID Number: CAD981578178

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. NON-RCRA Hazardous Waste, SOLID, N.O.S.	1	TF	1	T			
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

Approval No. CH1591158B

Sales Order 1000450232 — Account for ER phone # is 8831029

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable International and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Susan McMahon — Signature — Month 1 Day 26 Year 18

INTL

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Juan Manuel Gutierrez — Signature — Month 1 Day 30 Year 18

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) — Manifest Reference Number: — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Lauren Kuhtze — Signature — Month 1 Day 26 Year 18

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

TRANSPORTER'S COPY

NO. 374652

CLEANHARBORS BUTTONWILLOW, LLC
WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Ricardo Amezquita

11:03 am 01/30/18
REG. (49)
INBOUND 79340 lb

11:17 am 01/30/18

REG. (49)
79340 lb GROSS
32320 lb TARE
47020 lb NET

WEIGHMASTER CLEANHARBORS BUTTONWILLOW, LLC

PROFILE NO. CH 591155 B	GROSS WT. BY:	DEPUTY	DATE 1/30/18
DISPOSAL LOCATION 35-4-21F-23	TARE WT. BY:	DEPUTY	DATE 1/30/18
DRIVER'S NAME PRINTED Ricardo Amezquita	WEIGHING LOCATION:	2500 W. LOKERN ROAD BUTTONWILLOW, CA 93206	
DRIVER'S NAME SIGNATURE	GENERATOR	SJSC	
TRACTOR NO. 120	TRANSPORTER	BT 1	
TRACTOR LIC. NO. ~~SR662~~ WP66894	MANIFEST NO.	017751028 JJK	
TRAILER LIC. NO. 4NX9964	SERVICE ORDER NO.		
BIN NUMBERS:	BIN TRACKING		

☑ END DUMP ☐ TRANSFER ☐ VACUUM ☐ VAN

☐ ROLL OFF - _____ ☐ FLAT BED ☐ _____

VIS	pH	SUL	CYA	OX	FL	FLASH	20%	
+	7.64	–	–	–	N			
OTHER:								

IC	CR	PR	B.W. W.B.	LAB	SOLID BULK	WORK SHEET	LAND TRACK	W.T. SCAN	MAN-SCAN	RE-SCAN

DRUM NUMBER:

COMMENTS:

BIN DROP FULL:

MOVE BIN TO: DATE: BY:

CHS-10014 REVISED (5/16)

DRAFT

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: CAC002930820
2. Page 1 of 1
3. Emergency Response Phone: 800-375-5340
4. Manifest Tracking Number: 017751028 JJK

GENERATOR

5. Generator's Name and Mailing Address: SJC Properties LLC, 503 Market Street, Suite 450, San Jose, CA 95113, 650-397-2884
Generator's Phone:
Generator's Site Address (if different than mailing address): 111 E. Santa Clara Street, San Jose, CA 95113

6. Transporter 1 Company Name: Bradley Environmental
U.S. EPA ID Number: CAD980724568

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: Clean Harbors, Buttonwillow Landfill, 2500 West Lokern Road, Buttonwillow, CA 93206
U.S. EPA ID Number: CAD980875278
Facility's Phone: 661-762-6000

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. NON-RCRA Hazardous Waste, SOLID (Lead)	001	DT	18	Y			
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
Approval No. CH1150115BD
Sales Order: 1600480132
Profile # for CR pharma is 0103025

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Edward McMahon
Signature:
Month: 1 Day: 26 Year: 18

INT'L

16. International Shipments: ☐ Import to U.S. ☐ Export from U.S.
Port of entry/exit:
Transporter signature (for exports only):
Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Ricardo Hernandez
Signature:
Month: 1 Day: 30 Year: 18
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space: ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H141 2. H135 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Lauren Netzer
Signature:
Month: 1 Day: 30 Year: 2018

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

TRANSPORTER'S COPY

NO. 374653

CLEANHARBORS BUTTONWILLOW, LLC
WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

11:06 am 01/30/18
REG. (50)
INBOUND 77960 lb

11:19 am 01/30/18

REG. (50)
77960 lb GROSS
32540 lb TARE
45420 lb NET

WEIGHMASTER CLEANHARBORS BUTTONWILLOW, LLC

PROFILE NO. CH1591158B	GROSS WT. BY: DEPUTY	DATE 1/30/18
DISPOSAL LOCATION 35-4-21-F-23	TARE WT. BY: DEPUTY	DATE 1/30/18
DRIVER'S NAME PRINTED Pedro Campos	WEIGHING LOCATION:	2500 W. LOKERN ROAD BUTTONWILLOW, CA 93206
DRIVER'S NAME SIGNATURE	GENERATOR SJSC	
TRACTOR NO. 113	TRANSPORTER BT1	
TRACTOR LIC. NO. WP46007	MANIFEST NO. 017751027JJK	
TRAILER LIC. NO. 4PU4125	SERVICE ORDER NO. 1800450232	
BIN NUMBERS:	BIN TRACKING	

☑ END DUMP ☐ TRANSFER ☐ VACUUM ☐ VAN
☐ ROLL OFF - _____ ☐ FLAT BED ☐ _____

VIS	pH	SUL	CYA	OX	FL	FLASH	20%	
+	7.00	-	-	-	-			
OTHER:								

IC	CR	PR	B.W. W.B.	LAB	SOLID BULK	WORK SHEET	LAND TRACK	W.T. SCAN	MAN-SCAN	RE-SCAN

DRUM NUMBER:

COMMENTS:

BIN DROP FULL:

MOVE BIN TO: DATE: BY:

CHS-10014 REVISED (5/16)

DRAFT

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
CAC002936826	1	925-375-5336	017751027 JJK

GENERATOR

5. Generator's Name and Mailing Address
SJSC Properties LLC
6053 Market Street, Suite 460
San Jose, CA 95113 650-207-2500
Generator's Phone

Generator's Site Address (if different than mailing address)
167 E. Santa Clara Street
San Jose, CA 95113

6. Transporter 1 Company Name
Bradley Works Inc

U.S. EPA ID Number
CAD982445168

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
Clean Harbors Buttonwillow Landfill
2500 West Lokern Road
Buttonwillow, CA 93206 661-762-7400
Facility's Phone

U.S. EPA ID Number
CAD981753761

9a. HM	9b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. NON-RCRA Hazardous Waste, SOLID (Lead)							
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
Approval No. CH15911588
Sales Order 1800450232
Account # for ER phone # is BR31025

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Edward McMahon
Signature
Month: 1 Day: 26 Year: 18

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Reuben Campos
Signature
Month: 1 Day: 30 Year: 18

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Lauren Waltzer
Signature
Month: 1 Day: 30 Year: 18

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

TRANSPORTER'S COPY

NO. 374664

CLEANHARBORS BUTTONWILLOW, LLC
WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

11:57 am 01/30/18
REG. (61)
INBOUND 78400 lb

12:19 PM 01/30/18

REG. (61)
78400 lb GROSS
32080 lb TARE
46320 lb NET

WEIGHMASTER CLEANHARBORS BUTTONWILLOW, LLC

PROFILE NO. CH159115813	GROSS WT. BY:	DEPUTY	DATE 01-30-18
DISPOSAL LOCATION 334-21-F-23	TARE WT. BY:	DEPUTY	DATE 1/30/18
DRIVER'S NAME PRINTED Tivurcio Chinas	WEIGHING LOCATION:	2500 W. LOKERN ROAD BUTTONWILLOW, CA 93206	
DRIVER'S NAME SIGNATURE	GENERATOR	SJSC	
TRACTOR NO. 102	TRANSPORTER	BTI	
TRACTOR LIC. NO. VP73947	MANIFEST NO.	017751030JJC	
TRAILER LIC. NO. 56040	SERVICE ORDER NO.	180V50732	
BIN NUMBERS:	BIN TRACKING		

☑ END DUMP ☐ TRANSFER ☐ VACUUM ☐ VAN

☐ ROLL OFF - _____ ☐ FLAT BED ☐ _____

VIS	pH	SUL	CYA	OX	FL	FLASH	20%	
+	-	-	-	-	-	+	Y	
OTHER:								

IC	CR	PR	B.W. W.B.	LAB	SOLID BULK	WORK SHEET	LAND TRACK	W.T. SCAN	MAN-SCAN	RE-SCAN

DRUM NUMBER:

COMMENTS:

BIN DROP FULL:

MOVE BIN TO: DATE: BY:

CHS-10014 REVISED (5/16)

DRAFT

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: CAD009230526
2. Page 1 of: 1
3. Emergency Response Phone: 925-373-3330
4. Manifest Tracking Number: 017751030 JJK

5. Generator's Name and Mailing Address: SBC Properties LLC, 111 Market Street, Suite 450, Oakland, CA 94607, 650-327-7500
Generator's Site Address (if different than mailing address): 107 E. Santa Clara Street, San Jose, CA 95113
Generator's Phone:

6. Transporter 1 Company Name: BRAUN TANKS, INC.
U.S. EPA ID Number: CAD009225458

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: Clean Harbors Buttonwillow Landfill, 2500 West Lokern Road, Buttonwillow, CA 93206, 661-762-6036
U.S. EPA ID Number: CAD009478276
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. NON-RCRA Hazardous Waste, SOLID, N.O.S.	1	DT	18	Y			
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
Approval No. CH1501158B
Sales Order 4800150232
Account for Billing # 1R31024

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Ronald McMillan Jr
Signature:
Month: 1 Day: 16 Year: 18

16. International Shipments: ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JAMES CUMAS
Signature:
Month: 1 Day: 30 Year: 18

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

18. Discrepancy

18a. Discrepancy Indication Space: ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: 1 Day: 30 Year: 18

GENERATOR — TRANSPORTER INT'L — DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

TRANSPORTER'S COPY

NO. 374665

CLEANHARBORS BUTTONWILLOW, LLC
WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WEIGHMASTER CLEANHARBORS BUTTONWILLOW, LLC

12:00 PM 01/30/18
NET (62)
INBOUND 81340 lb

12:33 PM 01/30/18

REG. (62)
81340 lb GROSS
33480 lb TARE
47860 lb NET

☐ END DUMP ☐ TRANSFER ☐ VACUUM ☐ VAN

☐ ROLL OFF - _____ ☐ FLAT BED ☐ _____

PROFILE NO.	CH1591158B	GROSS WT. BY: _____ DEPUTY	DATE 01-30-18
DISPOSAL LOCATION	35-21-F-23	TARE WT. BY: _____ DEPUTY	DATE 1/30/18
DRIVER'S NAME PRINTED	Steve Kyle	WEIGHING LOCATION:	2500 W. LOKERN ROAD BUTTONWILLOW, CA 93206
DRIVER'S NAME SIGNATURE	_____	GENERATOR	SJSC
TRACTOR NO.	127	TRANSPORTER	BTI
TRACTOR LIC. NO.	WP96376	MANIFEST NO.	017751029 SJSC
TRAILER LIC. NO.	AKJ4225	SERVICE ORDER NO.	1800450032
BIN NUMBERS:	127T	BIN TRACKING	

VIS	pH	SUL	CYA	OX	FL	FLASH	20%	
✓	—	—	—	—	—	—	X	
OTHER:								

IC	CR	PR	B.W. W.B.	LAB	SOLID BULK	WORK SHEET	LAND TRACK	W.T. SCAN	MAN-SCAN	RE-SCAN

DRUM NUMBER: _____

COMMENTS: _____

BIN DROP FULL: _____

MOVE BIN TO: _____ DATE: _____ BY: _____

CHS-10014 REVISED (5/16)

DRAFT

Please print or type. (Form designed for use on elite (12-pitch) typewriter)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number CAC002916226	2. Page 1 of 1	3. Emergency Response Phone 925-371-5330	4. Manifest Tracking Number 017751029 JJK

GENERATOR

5. Generator's Name and Mailing Address: ESRP Properties LLC, 80 S. Market Street, Suite 450, San Jose, CA 95113, 650-207-2500

Generator's Site Address (if different than mailing address): 187 E. Santa Clara Street, San Jose, CA 95112

Generator's Phone:

6. Transporter 1 Company Name: Crafted Tank & Line

U.S. EPA ID Number: CAD981994268

7. Transporter 2 Company Name:

U.S. EPA ID Number:

8. Designated Facility Name and Site Address: Clean Harbors Buttonwillow Landfill, 2500 West Lokern Road, Buttonwillow, CA 93206, 661-762-6000

U.S. EPA ID Number: CAD982017270

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
	1. NON-RCRA Hazardous Waste, Solid (Lead)						
	2.						
	3.						
	4.						

14. Special Handling Instructions and Additional Information

Approval No. CH1591150B

Sales Order 1000450232

Account # for ER phone # is 0R31029

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Edward McMahon — Signature — Month: 1 — Day: 26 — Year: 18

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Steve Myke — Signature — Month: 1 — Day: 26 — Year: 18

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☒ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132 — 2. — 3. — 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: [illegible] — Signature — Month: 01 — Day: 30 — Year: 18

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

TRANSPORTER'S COPY

NO. 374668

CLEANHARBORS BUTTONWILLOW, LLC
WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WEIGHMASTER CLEANHARBORS BUTTONWILLOW, LLC

12:13 PM 01/30/18
REG. (65)
INBOUND 79180 lb

12:29 PM 01/30/18

REG. (65)
79180 lb GROSS
31660 lb TARE
47520 lb NET

23.76

PROFILE NO. CH1591583	GROSS WT. BY: _____ DEPUTY	DATE 01.30.18
DISPOSAL LOCATION 55-X-21-E-23	TARE WT. BY: _____ DEPUTY	DATE 1/30/18
DRIVER'S NAME PRINTED Santiago Ruiz	WEIGHING LOCATION:	2500 W. LOKERN ROAD BUTTONWILLOW, CA 93206
DRIVER'S NAME SIGNATURE _____	GENERATOR	SJSC
TRACTOR NO. 580	TRANSPORTER	Santa Fe
TRACTOR LIC. NO. 9E81799	MANIFEST NO.	017751031JJSC
TRAILER LIC. NO. 4P56993	SERVICE ORDER NO.	1800450232
BIN NUMBERS:	BIN TRACKING	

☒ END DUMP ☐ TRANSFER ☐ VACUUM ☐ VAN

☐ ROLL OFF - _____ ☐ FLAT BED ☐ _____

VIS	pH	SUL	CYA	OX	FL	FLASH	20%	
+	–	–	–	–	–	–		
OTHER:								

IC	CR	PR	B.W. W.B.	LAB	SOLID BULK	WORK SHEET	LAND TRACK	W.T. SCAN	MAN-SCAN	RE-SCAN

DRUM NUMBER:

COMMENTS:

BIN DROP FULL:

MOVE BIN TO: DATE: BY:

CHS-10014 REVISED (5/16)

DRAFT

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: CAC002936326
2. Page 1 of 1
3. Emergency Response Phone: 800-775-6336
4. Manifest Tracking Number: **017751031 JJK**

GENERATOR

5. Generator's Name and Mailing Address
SJSC Properties LLC
80 S. Market Street, Suite 450
San Jose, CA 95113 650-307-2569
Generator's Site Address (if different than mailing address)
167 E. Santa Clara Street
San Jose, CA 95113
Generator's Phone:

6. Transporter 1 Company Name: Santa Fe Recycling — U.S. EPA ID Number: CAR000168799

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
Clean Harbors, Buttonwillow Landfill
2500 West Lokern Road
Buttonwillow, CA 93206 661-762-9200
U.S. EPA ID Number: CAD990675276
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. NON-RCRA Hazardous Waste, SOLID, (Lead)	1	DT	15	Y	611
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Approval No. CH1581158D
Sales Order: 1800450232
Account # for ER phone #'s 9R31039

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Edward McWilliams — Signature — Month 1 Day 26 Year 18

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Santiago Ruiz — Signature — Month 1 Day 30 Year 18

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☒ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month 01 Day 30 Year 18

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

TRANSPORTER'S COPY

DRAFT

NO. 374670

CLEANHARBORS BUTTONWILLOW, LLC
WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WEIGHMASTER CLEANHARBORS BUTTONWILLOW, LLC

12:16 PM 01/30/18
REG. (67)
INBOUND 85100 lb

12:31 PM 01/30/18

REG. (67)
85100 lb GROSS
31320 lb TARE
53780 lb NET

26.89

PROFILE NO. 411591158B	GROSS WT. BY:	DEPUTY	DATE 01-30-18
DISPOSAL LOCATION 35-31 N. 15	TARE WT. BY:	DEPUTY	DATE 1/30/18
DRIVER'S NAME PRINTED RANDY E. PUND	WEIGHING LOCATION:	2500 W. LOKERN ROAD BUTTONWILLOW, CA 93206	
DRIVER'S NAME SIGNATURE	GENERATOR	SJSC	
TRACTOR NO. #223	TRANSPORTER	R.E.C. PUND TRANSPORT	
TRACTOR LIC. NO. 9F28302	MANIFEST NO.	017751073	
TRAILER LIC. NO. 4NJ4478	SERVICE ORDER NO.	800450237	
BIN NUMBERS:	BIN TRACKING		

☑ END DUMP ☐ TRANSFER ☐ VACUUM ☐ VAN

☐ ROLL OFF - _____ ☐ FLAT BED ☐ _____

VIS	pH	SUL	CYA	OX	FL	FLASH	20%	
+	7.45	-	-	-	-	-		

OTHER:

IC	CR	PR	B.W. W.B.	LAB	SOLID BULK	WORK SHEET	LAND TRACK	W.T. SCAN	MAN-SCAN	RE-SCAN

DRUM NUMBER:

COMMENTS:

BIN DROP FULL:

MOVE BIN TO: DATE: BY:

CHS-10014 REVISED (5/16)

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: CAC002951[illegible]
2. Page 1 of 1
3. Emergency Response Phone: 888-[illegible]-8338
4. Manifest Tracking Number: **017751032 JJK**

GENERATOR

5. Generator's Name and Mailing Address
SJSC Properties LLC
60 S. Market Street, Suite 430
San Jose, CA 95113 650-357-2500
Generator's Phone:

Generator's Site Address (if different than mailing address)
167 E. Santa Clara Street
San Jose, CA 95113

6. Transporter 1 Company Name: I.E.C. PUMP TRANSPORT
U.S. EPA ID Number: CAR000171272

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
Clean Harbors Buttonwillow Landfill
2500 West Lokern Road
Buttonwillow, CA 93206 661-762-6200
U.S. EPA ID Number: CAD980675276
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. NON-RCRA Hazardous Waste, SOLID, (Lead)	1	DT	18	Y	811
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Approval No. CH15911568
Sales Order: 1600150232
#9F20302
Account # for ER phone # is 8831029

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: EDWARD McMAHON
Signature:
Month: 1 Day: 26 Year: 18

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: LARRY E. PUMP
Signature:
Month: 1 Day: 30 Year: 18

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☑ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: 1 Day: 30 Year: 18

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

TRANSPORTER'S COPY

NO. 374679

CLEANHARBORS BUTTONWILLOW, LLC
WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WEIGHMASTER CLEANHARBORS BUTTONWILLOW, LLC

12:44 PM 01/30/18
REG. (74)
INBOUND 81320 lb

12:58 PM 01/30/18
REG. (74)
81320 lb GROSS
31160 lb TARE
50160 lb NET

25.08

PROFILE NO. CH1591158B		GROSS WT. BY: DEPUTY	DATE 1/30/18
DISPOSAL LOCATION 3S-4 21-F-23		TARE WT. BY: DEPUTY	DATE 1/30/18
DRIVER'S NAME PRINTED HARDEEP SINGH		WEIGHING LOCATION:	2500 W. LOKERN ROAD BUTTONWILLOW, CA 93206
DRIVER'S NAME SIGNATURE		GENERATOR	SJSC
TRACTOR NO. 4		TRANSPORTER	SS Rains
TRACTOR LIC. NO. 9D04138		MANIFEST NO.	017510333 JH
TRAILER LIC. NO. 4NRW14		SERVICE ORDER NO.	1800450232
BIN NUMBERS:		BIN TRACKING	

☒ END DUMP ☐ TRANSFER ☐ VACUUM ☐ VAN
☒ ROLL OFF - _____ ☐ FLAT BED ☐ _____

VIS	pH	SUL	CYA	OX	FL	FLASH	20%	
+	7.59	—	—	—	N			

OTHER:

IC	CR	PR	B.W. W.B.	LAB	SOLID BULK	WORK SHEET	LAND TRACK	W.T. SCAN	MAN-SCAN	RE-SCAN

DRUM NUMBER:

COMMENTS:

BIN DROP FULL:

MOVE BIN TO: DATE: BY:

CHS-10014 REVISED (5/16)

DRAFT

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible]
2. Page 1 of: 1
3. Emergency Response Phone: [illegible]
4. Manifest Tracking Number: **017751033 JJK**

GENERATOR

5. Generator's Name and Mailing Address
SJSC Properties LLC
60 S. Market Street, Suite 450
San Jose, CA 95113 800-397-2500

Generator's Site Address (if different than mailing address)
151 E. Santa Clara Street
San Jose, CA 95113

Generator's Phone:

6. Transporter 1 Company Name: SS BAINS
U.S. EPA ID Number: CAR000241083

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
Clean Harbors, Buttonwillow Landfill
2500 West Lokern Road
Buttonwillow, CA 93206 661-762-6200
U.S. EPA ID Number: CAD980675276

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. NON-RCRA Hazardous Waste, Solid, (Lead)	1	DT	12	T	811
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Approval No. CH1591158B,
Sales Order 1800450232
Account # for ER phone # is 0R31029

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Edward McMahon
Signature: [signature]
Month: 1 Day: 26 Year: 18

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: HARDEEP SINGH
Signature: [signature]
Month: 1 Day: 30 Year: 18

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Carlos Rodriguez
Signature: [signature]
Month: 1 Day: 30 Year: 18

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

TRANSPORTER'S COPY

DRAFT

NO. 374679

CLEANHARBORS BUTTONWILLOW, LLC
WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WEIGHMASTER CLEANHARBORS BUTTONWILLOW, LLC

12:47 PM 01/30/18
REG. (75)
INBOUND 81060 lb

1:20 PM 01/30/18

REG. (75)
81060 lb GROSS
29820 lb TARE
51240 lb NET

25.62

☒ END DUMP ☐ TRANSFER ☐ VACUUM ☐ VAN

☐ ROLL OFF - _____ ☐ FLAT BED ☐ _____

PROFILE NO.	OH1591158R	GROSS WT. BY: / DEPUTY	DATE 1/30/18
DISPOSAL LOCATION	35-4 21-F #23	TARE WT. BY: / DEPUTY	DATE 1/30/18
DRIVER'S NAME PRINTED	[illegible]	WEIGHING LOCATION:	2500 W. LOKERN ROAD BUTTONWILLOW, CA 93206
DRIVER'S NAME SIGNATURE	[signature]	GENERATOR	SJSC
TRACTOR NO.	721	TRANSPORTER	E.A
TRACTOR LIC. NO.	Nav	MANIFEST NO.	~~016~~ 017751035 JJ
TRAILER LIC. NO.	4PD2156	SERVICE ORDER NO.	1800450272
BIN NUMBERS:		BIN TRACKING	

DRAFT

VIS	pH	SUL	CYA	OX	FL	FLASH	20%	
+							Y	
OTHER:								

IC	CR	PR	B.W. W.B.	LAB	SOLID BULK	WORK SHEET	LAND TRACK	W.T. SCAN	MAN-SCAN	RE-SCAN

DRUM NUMBER:

COMMENTS:

BIN DROP FULL:

MOVE BIN TO: DATE: BY:

CHS-10014 REVISED (5/16)

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: CAC002936826

2. Page 1 of

3. Emergency Response Phone: 888-375-5336

4. Manifest Tracking Number: **017751035 JJK**

5. Generator's Name and Mailing Address
S&C Properties LLC
60 S. Market Street, Suite 150
San Jose, CA 95113 650-397-2500

Generator's Site Address (if different than mailing address)
167 E. Santa Clara Street
San Jose, CA 95113

Generator's Phone:

6. Transporter 1 Company Name: E & A Trucking — U.S. EPA ID Number: CAD009139446

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
Clean Harbors, Buttonwillow Landfill
2500 West Lokern Road
Buttonwillow, CA 93206 661-762-6200

U.S. EPA ID Number: CAD980676276

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. NON-RCRA Hazardous Waste, SOLID, (Lead)	1	DT	18	T	811
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Approval No. CH1159116685
Sales Order 1800180232
Account # for ER phone # is BR31029

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Edward McMahon — Signature — Month: 1 Day: 26 Year: 18

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Alvaro Contreras-M. — Signature — Month: 1 Day: 26 Year: 18

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Edisha Grier — Signature — Month: 1 Day: 30 Year: 18

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

TRANSPORTER'S COPY

NO. 374680

CLEANHARBORS BUTTONWILLOW, LLC
WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WEIGHMASTER CLEANHARBORS BUTTONWILLOW, LLC

12:50 PM 01/30/18
REG. (76)
INBOUND 83400 lb

1:05 PM 01/30/18

REG. (76)
83400 lb GROSS
31520 lb TARE
51880 lb NET

25.94

☒ END DUMP ☐ TRANSFER ☐ VACUUM ☐ VAN

☐ ROLL OFF - _____ ☐ FLAT BED ☐ _____

PROFILE NO. CH1591158B	GROSS WT. BY:	DEPUTY	DATE 1/30/18
DISPOSAL LOCATION 35-4 21-F-23	TARE WT. BY:	DEPUTY	DATE 1/30/18
DRIVER'S NAME PRINTED HARDEEP SINGH	WEIGHING LOCATION:	2500 W. LOKERN ROAD BUTTONWILLOW, CA 93206	
DRIVER'S NAME SIGNATURE H SINGH	GENERATOR	SJSC	
TRACTOR NO. 402	TRANSPORTER	Central Valley	
TRACTOR LIC. NO. WP09778	MANIFEST NO.	017510316 JJL	
TRAILER LIC. NO. 4NU4164	SERVICE ORDER NO.	1800450232	
BIN NUMBERS: S/B 6038	BIN TRACKING		

DRAFT

VIS	pH	SUL	CYA	OX	FL	FLASH	20%	
+							Y	
OTHER:								

IC	CR	PR	B.W. W.B.	LAB	SOLID BULK	WORK SHEET	LAND TRACK	W.T. SCAN	MAN-SCAN	RE-SCAN

DRUM NUMBER:

COMMENTS:

BIN DROP FULL:

MOVE BIN TO: DATE: BY:

CHS-10014 REVISED (5/16)

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: CAC002936326

2. Page 1 of

3. Emergency Response Phone: 800-375-8336

4. Manifest Tracking Number: **017751036 JJK**

GENERATOR

5. Generator's Name and Mailing Address
BSC Properties LLC
80 S. Market Street, Suite 450
San Jose, CA 95113 650-997-2599

Generator's Site Address (if different than mailing address)
167 E. Santa Clara Street
San Jose, CA 95113

Generator's Phone:

6. Transporter 1 Company Name: CENTRAL VALLEY TRUCKING INC #02
U.S. EPA ID Number: CAL000411354

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
Clean Harbors Buttonwillow Landfill
2500 West Lokern Road
Buttonwillow, CA 93206 661-762-6300
U.S. EPA ID Number: CAD980675276

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. NON-RCRA Hazardous Waste, SOLID, (Lead)	1	DM	15	T	811		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
Approval No. CH1391158B
Sales Order: 1600450232
Account # for ER phone # is 8131079

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Edward McMahon
Signature:
Month: 1 Day: 26 Year: 18

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: HARNEEP SINGH
Signature:
Month: 1 Day: 30 Year: 18

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Gilma Geiev
Signature:
Month: 1 Day: 31 Year: 18

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

TRANSPORTER'S COPY

DRAFT

NO. 374681

CLEANHARBORS BUTTONWILLOW, LLC
WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WEIGHMASTER CLEANHARBORS BUTTONWILLOW, LLC

12:53 PM 01/30/18
REG. (77)
INBOUND 81920 lb

1:07 PM 01/30/18
REG. (77)
81920 lb GROSS
30440 lb TARE
51480 lb NET

25,74

PROFILE NO. CH1591158B	GROSS WT. BY:	DEPUTY	DATE 1/30/18
DISPOSAL LOCATION 35-4 21-F-23	TARE WT. BY:	DEPUTY	DATE 1/30/18
DRIVER'S NAME PRINTED ISRAEL IBARRA	WEIGHING LOCATION:	2500 W. LOKERN ROAD BUTTONWILLOW, CA 93206	
DRIVER'S NAME SIGNATURE	GENERATOR	SJSC	
TRACTOR NO. 1520	TRANSPORTER	Ibarra	
TRACTOR LIC. NO. WP35685	MANIFEST NO.	017S1034 JJK	
TRAILER LIC. NO. 4HD7551	SERVICE ORDER NO.	1600450232	
BIN NUMBERS:	BIN TRACKING		

☒ END DUMP ☐ TRANSFER ☐ VACUUM ☐ VAN

☐ ROLL OFF - _____ ☐ FLAT BED ☐ _____

VIS	pH	SUL	CYA	OX	FL	FLASH	20%	
+	—	—	—	—	—		Y	—
OTHER:								

IC	CR	PR	B.W. W.B.	LAB	SOLID BULK	WORK SHEET	LAND TRACK	W.T. SCAN	MAN-SCAN	RE-SCAN

DRUM NUMBER: 0

COMMENTS:

BIN DROP FULL:

MOVE BIN TO: DATE: BY:

CHS-10014 REVISED (5/16)

DRAFT

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: CAC002930326
2. Page 1 of 1
3. Emergency Response Phone: 408 [illegible] 6336
4. Manifest Tracking Number: 017751034 JJK

GENERATOR

5. Generator's Name and Mailing Address
BSC Properties LLC
99 S. Market Street, Suite 450
San Jose, CA 95113 650-397-2500
Generator's Phone:

Generator's Site Address (if different than mailing address)
167 E. Santa Clara Street
San Jose, CA 95113

6. Transporter 1 Company Name: IBARRA TRUCKING #130
U.S. EPA ID Number: CA1000405964

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
Clean Harbors, Buttonwillow Landfill
2500 West Lokern Road
Buttonwillow, CA 93206 661-762-6200
U.S. EPA ID Number: CAD008075276
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. NON-RCRA Hazardous Waste, SOLID, (Lead)	1	DM	[illegible]	T	331
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Approval No. CH15911588
Sales Order 1800450232
Account # for ER phone # is BR31023

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Edward McMahon
Signature:
Month: 1 Day: 26 Year: 15

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: IBARRA IBARRA
Signature:
Month: 1 Day: 20 Year: 15

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H127			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Elisha Golar
Signature:
Month: 1 Day: 30 Year: 15

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

TRANSPORTER'S COPY

DRAFT

NO. 374682

CLEANHARBORS BUTTONWILLOW, LLC
WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WEIGHMASTER CLEANHARBORS BUTTONWILLOW, LLC

12:56 PM 01/30/18
REG. (78)
INBOUND 80180 lb

1:13 PM 01/30/18

REG. (78)
80180 lb GROSS
32280 lb TARE
47900 lb NET

23.95

PROFILE NO. CH1591158B	GROSS WT. BY:	DEPUTY	DATE 1/30/18
DISPOSAL LOCATION 35-4 21-F-23	TARE WT. BY:	DEPUTY	DATE 1/31/18
DRIVER'S NAME PRINTED RON SANDOVAL	WEIGHING LOCATION:	2500 W. LOKERN ROAD BUTTONWILLOW, CA 93206	
DRIVER'S NAME SIGNATURE	GENERATOR SJSC		
TRACTOR NO. 07	TRANSPORTER Central Valley		
TRACTOR LIC. NO. WP06236	MANIFEST NO. 017751037 JVH		
TRAILER LIC. NO. 4MJ6572	SERVICE ORDER NO. 1800451232		
BIN NUMBERS:	BIN TRACKING		

☑ END DUMP ☐ TRANSFER ☐ VACUUM ☐ VAN

☐ ROLL OFF - _____ ☐ FLAT BED ☐ _____

VIS	pH	SUL	CYA	OX	FL	FLASH	20%	
+	—	—	—	—	—		Y	
OTHER:								

IC	CR	PR	B.W. W.B.	LAB	SOLID BULK	WORK SHEET	LAND TRACK	W.T. SCAN	MAN-SCAN	RE-SCAN

DRUM NUMBER:

COMMENTS:

BIN DROP FULL:

MOVE BIN TO: DATE: BY:

CHS-10014 REVISED (5/16)

DRAFT

Truck WP06236 Trailer 4MJ8572

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: CAD002936326
2. Page 1 of: 1
3. Emergency Response Phone: 800-477-5963
4. Manifest Tracking Number: **017751037 JJK**

GENERATOR

5. Generator's Name and Mailing Address
SSC Properties LLC
60 S. Market Street, Suite 160
San Jose, CA 95113 669-397-2588
Generator's Phone:

Generator's Site Address (if different than mailing address)
107 E. Santa Clara Street
San Jose, CA 95113

6. Transporter 1 Company Name: Central Valley Trucking, Inc.
U.S. EPA ID Number: CAL000411154

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
Clean Harbors, Buttonwillow Landfill
2500 West Lokern Road
Buttonwillow, CA 93206 661-762-6201
Facility's Phone:
U.S. EPA ID Number: CAD980675278

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. NON-RCRA Hazardous Waste, SOLID, (Lead)	1	DT	12	T	W11
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Approval No. CH1591156B
Sales Order: 1800450232
Account # for ER phone # is 0831039

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Edward McMahon
Signature:
Month: 1 Day: 26 Year: 18

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: KRISTER SANDERS
Signature:
Month: 1 Day: 30 Year: 18

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Elisha Geier
Signature:
Month: 1 Day: 30 Year: 18

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

TRANSPORTER'S COPY

NO. 374686

CLEANHARBORS BUTTONWILLOW, LLC
WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WEIGHMASTER CLEANHARBORS BUTTONWILLOW, LLC

1:10 PM 01/30/18
REG. (82)
INBOUND 80540 lb

1:36 PM 01/30/18

REG. (82)
80540 lb GROSS
31440 lb TARE
49100 lb NET

24.55

PROFILE NO. CH591158B	GROSS WT. BY: _____ DEPUTY	DATE 1/30/18
DISPOSAL LOCATION 35-4 22-D-23	TARE WT. BY: _____ DEPUTY	DATE 1/30/18
DRIVER'S NAME PRINTED Luis Navarro	WEIGHING LOCATION:	2500 W. LOKERN ROAD BUTTONWILLOW, CA 93206
DRIVER'S NAME SIGNATURE _____	GENERATOR	SJSC
TRACTOR NO. 927	TRANSPORTER	Navarro
TRACTOR LIC. NO. KP33377	MANIFEST NO.	017751040 JJL
TRAILER LIC. NO. 4MJ8571	SERVICE ORDER NO.	1800450232
BIN NUMBERS:	BIN TRACKING	

☒ END DUMP ☐ TRANSFER ☐ VACUUM ☐ VAN

☐ ROLL OFF - _____ ☐ FLAT BED ☐ _____

VIS	pH	SUL	CYA	OX	FL	FLASH	20%	
✓	—				—	—	Y	
OTHER:								

IC	CR	PR	B.W. W.B.	LAB	SOLID BULK	WORK SHEET	LAND TRACK	W.T. SCAN	MAN-SCAN	RE-SCAN

DRUM NUMBER: _____

COMMENTS: _____

BIN DROP FULL: _____

MOVE BIN TO: _____ DATE: _____ BY: _____

CHS-10014 REVISED (5/16)

DRAFT

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: CAC002936328
2. Page 1 of: 1
3. Emergency Response Phone: 800-375-5336
4. Manifest Tracking Number: **017751040 JJK**

GENERATOR

5. Generator's Name and Mailing Address
SJSC Properties LLC
60 S. Market Street, Suite 450
San Jose, CA 95113 650-307-2599
Generator's Phone:

Generator's Site Address (if different than mailing address)
167 E. Santa Clara Street
San Jose, CA 95113

6. Transporter 1 Company Name: Navarro Trucking
U.S. EPA ID Number: CAR000269878

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
Clean Harbors, Buttonwillow Landfill
2500 West Lokern Road
Buttonwillow, CA 93206 661-762-6200
Facility's Phone:
U.S. EPA ID Number: CAD980675276

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. NON-RCRA Hazardous Waste, SOLID (Lead)	1	DT	19	T	611
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Approval No. CH1591158B
Sales Order 1800450232
Account # for ER phone # is BR31029

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Edward McMahon
Signature:
Month: 1 Day: 26 Year: 18

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: LUIS Navarro
Signature: Luis Navarro
Month: 1 Day: 26 Year: 18

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) Manifest Reference Number:
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Eric Rice
Signature:
Month: 1 Day: 30 Year: 18

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

TRANSPORTER'S COPY

NO. 374687

CLEANHARBORS BUTTONWILLOW, LLC
WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WEIGHMASTER CLEANHARBORS BUTTONWILLOW, LLC

1:13 PM 01/30/18
REG. (B3)
INBOUND 83560 lb

1:43 PM 01/30/18

REG. (B3)
83560 lb GROSS
32820 lb TARE
50740 lb NET

25.37

☑ END DUMP ☐ TRANSFER ☐ VACUUM ☐ VAN
☐ ROLL OFF - _____ ☐ FLAT BED ☐ _____

PROFILE NO. CH1591158B	GROSS WT. BY: _____ DEPUTY	DATE 1/30/18
DISPOSAL LOCATION 35-4 22-D-23	TARE WT. BY: _____ DEPUTY	DATE 1/30/18
DRIVER'S NAME PRINTED BALDEV SINGH	WEIGHING LOCATION: 2500 W. LOKERN ROAD BUTTONWILLOW, CA 93206	
DRIVER'S NAME SIGNATURE	GENERATOR SNSC	
TRACTOR NO. 502	TRANSPORTER Delta	
TRACTOR LIC. NO. XP11045 - CA	MANIFEST NO. 017J1038JVE	
TRAILER LIC. NO. 8226IA - PR	SERVICE ORDER NO. 1600450232	
BIN NUMBERS:	BIN TRACKING	

VIS	pH	SUL	CYA	OX	FL	FLASH	20%	
+							V	
OTHER:								

IC	CR	PR	B.W. W.B.	LAB	SOLID BULK	WORK SHEET	LAND TRACK	W.T. SCAN	MAN-SCAN	RE-SCAN

DRUM NUMBER:

COMMENTS:

BIN DROP FULL:

MOVE BIN TO: DATE: BY:

CHS-10014 REVISED (5/16)

DRAFT

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number CAC002936326	2. Page 1 of 1	3. Emergency Response Phone 866-375-5928	4. Manifest Tracking Number 017751038 JJK

GENERATOR

5. Generator's Name and Mailing Address
SJSC Properties LLC
60 S Market Street, Suite 480
San Jose, CA 95113 650-397-2500

Generator's Site Address (if different than mailing address)
167 E. Santa Clara Street
San Jose, CA 95113

Generator's Phone:

6. Transporter 1 Company Name: DELTA EXPRESS INC — U.S. EPA ID Number: CALO00426979

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
Clean Harbors, Buttonwillow Landfill
2500 West Lokern Road
Buttonwillow, CA 93206 661-762-6200

U.S. EPA ID Number: CAD980675276

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. NON-RCRA Hazardous Waste, SOLID, (Lead)	1	DT	19	T	877
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Approval No. CH1591155B
Sales Order: 1800450232
Account # for ER phone # is 8831029

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Edward McMahon — Signature — Month 1 Day 26 Year 18

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: BALDEV SINGH — Signature — Month 01 Day 30 Year 18

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Elisha Greer — Signature — Month 1 Day 30 Year 18

DRAFT

NO. 374689

CLEANHARBORS BUTTONWILLOW, LLC
WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WEIGHMASTER CLEANHARBORS BUTTONWILLOW, LLC

1:19 pm 01/30/18
REG. (85)
INBOUND 77460 lb

1:45 pm 01/30/18

REG. (85)
77460 lb GROSS
32600 lb TARE
44860 lb NET

22.43

☑ END DUMP ☐ TRANSFER ☐ VACUUM ☐ VAN

☐ ROLL OFF - _____ ☐ FLAT BED ☐ _____

PROFILE NO.	CH59158B	GROSS WT. BY: / DEPUTY	DATE 1/30/18
DISPOSAL LOCATION	35-4-22-D-23	TARE WT. BY: / DEPUTY	DATE 1/30/18
DRIVER'S NAME PRINTED	Eric Millan	WEIGHING LOCATION	2500 W. LOKERN ROAD BUTTONWILLOW, CA 93206
DRIVER'S NAME SIGNATURE		GENERATOR	SJSC
TRACTOR NO.	409	TRANSPORTER	Millan
TRACTOR LIC. NO.	9D08283	MANIFEST NO.	017751041 JJK
TRAILER LIC. NO.	4A6606	SERVICE ORDER NO.	1800450232
BIN NUMBERS:		BIN TRACKING	

VIS	pH	SUL	CYA	OX	FL	FLASH	20%	
+	—	—	—	—	—	—	V	

OTHER:

IC	CR	PR	B.W. W.B.	LAB	SOLID BULK	WORK SHEET	LAND TRACK	W.T. SCAN	MAN-SCAN	RE-SCAN

DRUM NUMBER:

COMMENTS:

BIN DROP FULL:

MOVE BIN TO: DATE: BY:

CHS-10014 REVISED (5/16)

DRAFT

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
CAC002936326	1	925 376-5336	017751041 JJK

GENERATOR

5. Generator's Name and Mailing Address
SJSC Properties LLC
80 S. Market Street, Suite 450
San Jose, CA 95113 650-307-2599

Generator's Site Address (if different than mailing address)
167 E Santa Clara Street
San Jose, CA 95113

Generator's Phone:

6. Transporter 1 Company Name: Millan Tubing #409 — U.S. EPA ID Number: CAD981407947

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
Clean Harbors, Buttonwillow Landfill
2500 West Lokern Road
Buttonwillow, CA 93206 661-762-6200

U.S. EPA ID Number: CAD980075276

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. NON-RCRA Hazardous Waste, SOLID, (Lead)	1	DT	18	Y	331
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Approval No. CH1397118GB
Sales Order 1600450232
Account # for ER phone # is 5R31029

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Edward McMahon — Signature — Month 1 Day 26 Year 18

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Eric Millan — Signature — Month 1 Day 26 Year 18

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Colleen Weitzel — Signature — Month 1 Day 20 Year 18

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

TRANSPORTER'S COPY

NO. 374693

CLEANHARBORS BUTTONWILLOW, LLC
WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WEIGHMASTER CLEANHARBORS BUTTONWILLOW, LLC

1:30 PM 01/30/18
REG. (89)
INBOUND 88960 lb

1:50 PM 01/30/18

REG. (89)
88960 lb GROSS
33560 lb TARE
55400 lb NET

27.70

☒ END DUMP ☐ TRANSFER ☐ VACUUM ☐ VAN

☐ ROLL OFF - _____ ☐ FLAT BED ☐ _____

PROFILE NO. CH1591158B	GROSS WT. BY: [signature] DEPUTY	DATE 1/30/18
DISPOSAL LOCATION 35-4-22-D-23	TARE WT. BY: [signature] DEPUTY	DATE 1/30/18
DRIVER'S NAME PRINTED [illegible]	WEIGHING LOCATION:	2500 W. LOKERN ROAD BUTTONWILLOW, CA 93206
DRIVER'S NAME SIGNATURE [signature]	GENERATOR	SJSC
TRACTOR NO. 410	TRANSPORTER	Milan
TRACTOR LIC. NO. 9B37133	MANIFEST NO.	017751043 JK
TRAILER LIC. NO.	SERVICE ORDER NO.	1800458232
BIN NUMBERS:	BIN TRACKING	

VIS	pH	SUL	CYA	OX	FL	FLASH	20%	
+		—	—	—	—	—	4	
OTHER:								

IC	CR	PR	B.W. W.B.	LAB	SOLID BULK	WORK SHEET	LAND TRACK	W.T. SCAN	MAN-SCAN	RE-SCAN

DRUM NUMBER:

COMMENTS:

BIN DROP FULL:

MOVE BIN TO: DATE: BY:

CHS-10014 REVISED (5/16)

DRAFT

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	CAC002936326	1	866-375-5838	017751042 JJK

GENERATOR

5. Generator's Name and Mailing Address
SJSC Properties LLC
60 S. Market Street, Suite 450
San Jose, CA 95113 650-397-2500
Generator's Phone:

Generator's Site Address (if different than mailing address)
107 E. Santa Clara Street
San Jose, CA 95113

6. Transporter 1 Company Name: Miller Trucking 415
U.S. EPA ID Number: CAR000140947

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
Clean Harbors, Buttonwillow Landfill
2500 West Lokern Road
Buttonwillow, CA 93206 661-762-6200
Facility's Phone:
U.S. EPA ID Number: CAD980675276

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. NON-RCRA Hazardous Waste, SOLID, (Lead)	1	DT	13	Y	611
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Approval No. CH15911588
Sales Order 1800450232
Account # for ER phone # is R31039

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Edward McMahon
Signature:
Month: 1 Day: 26 Year: 18

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Juan Lopez
Signature:
Month: 1 Day: 30 Year: 18
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Lauren Metzler
Signature:
Month: 1 Day: 31 Year: 18

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

TRANSPORTER'S COPY

DRAFT

NO. 374691

CLEANHARBORS BUTTONWILLOW, LLC
WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WEIGHMASTER CLEANHARBORS BUTTONWILLOW, LLC

1:32 PM 01/30/18
REG. (90)
INBOUND 80320 lb

1:51 PM 01/30/18

REG. (90)
80320 lb GROSS
35920 lb TARE
44400 lb NET
22.20 22.20

☒ END DUMP ☐ TRANSFER ☐ VACUUM ☐ VAN

☐ ROLL OFF - _____ ☐ FLAT BED ☐ _____

PROFILE NO. CHIS911S8B	GROSS WT. BY: _____ DEPUTY	DATE 1/30/18
DISPOSAL LOCATION 5-4 22-D-R3	TARE WT. BY: _____ DEPUTY	DATE 1/30/18
DRIVER'S NAME PRINTED Javier Millan	WEIGHING LOCATION:	2500 W. LOKERN ROAD BUTTONWILLOW, CA 93206
DRIVER'S NAME SIGNATURE _____	GENERATOR SJSC	
TRACTOR NO. 408	TRANSPORTER Millan	
TRACTOR LIC. NO. 9F32510	MANIFEST NO. 017751043JJK	
TRAILER LIC. NO.	SERVICE ORDER NO. 18004850252	
BIN NUMBERS:	BIN TRACKING	

VIS	pH	SUL	CYA	OX	FL	FLASH	20%	
+	7.39	-	-	-	N			
OTHER:								

IC	CR	PR	B.W. W.B.	LAB	SOLID BULK	WORK SHEET	LAND TRACK	W.T. SCAN	MAN-SCAN	RE-SCAN

DRUM NUMBER:

COMMENTS:

BIN DROP FULL:

MOVE BIN TO: DATE: BY:

CHS-10014 REVISED (5/16)

DRAFT

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: CAC002936326
2. Page 1 of: 1
3. Emergency Response Phone: 800-375-5336
4. Manifest Tracking Number: **017751043 JJK**

5. Generator's Name and Mailing Address
SJSC Properties LLC
60 S Market Street, Suite 450
San Jose, CA 95113 650-307-2500

Generator's Site Address (if different than mailing address)
[illegible] E Santa Clara Street
San Jose, CA 95113

Generator's Phone:

6. Transporter 1 Company Name: MILLAN TRUCKING
U.S. EPA ID Number: CAL000140947

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
Clean Harbors, Buttonwillow Landfill
2500 West Lokern Road
Buttonwillow, CA 93206 661-762-6200
U.S. EPA ID Number: CAD980675276

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. NON-RCRA Hazardous Waste, SOLID, (Lead)	1	DT	12	T	611
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Approval No. CH15911568
Sales Order: 1800450232
Account # for ER phone # is BRI1029

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Edward McMahon
Signature:
Month: 1 Day: 26 Year: 18

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JULIO MILLAN
Signature:
Month: 1 Day: 30 Year: 18

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) Manifest Reference Number:
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Carlos Rodriguez
Signature:
Month: 1 Day: 30 Year: 18

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

TRANSPORTER'S COPY

DRAFT

NO. 374695

CLEANHARBORS BUTTONWILLOW, LLC
WEIGHMASTER CERTIFICATE

1/30/18
Inbound 1:07pm
63720 lb

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WEIGHMASTER CLEANHARBORS BUTTONWILLOW, LLC

1:35 pm 01/30/18

REG: X (BI)
63720 lb GROSS
32860 lb TARE
50860 lb NET

25.43

☑ END DUMP ☐ TRANSFER ☐ VACUUM ☐ VAN

☐ ROLL OFF - _____ ☐ FLAT BED ☐ _____

PROFILE NO. CH1591158B		GROSS WT. BY: [signature] DEPUTY	DATE 1/30/18
DISPOSAL LOCATION 35-4-27-D-23		TARE WT. BY: [signature] DEPUTY	DATE 1/30/18
DRIVER'S NAME PRINTED Jose Navarro		WEIGHING LOCATION:	2500 W. LOKERN ROAD BUTTONWILLOW, CA 93206
DRIVER'S NAME SIGNATURE Jose Navarro		GENERATOR	SJSC
TRACTOR NO. 464		TRANSPORTER	Navarro
TRACTOR LIC. NO. X802450		MANIFEST NO.	017751039FLR
TRAILER LIC. NO. 4MJ6570		SERVICE ORDER NO.	18C045032
BIN NUMBERS:		BIN TRACKING	

VIS	pH	SUL	CYA	OX	FL	FLASH	20%	
+	7.51	-	-	-	N			
OTHER:								

IC	CR	PR	B.W. W.B.	LAB	SOLID BULK	WORK SHEET	LAND TRACK	W.T. SCAN	MAN-SCAN	RE-SCAN

DRUM NUMBER:

COMMENTS:

BIN DROP FULL:

MOVE BIN TO: DATE: BY:

CHS-10014 REVISED (5/16)

DRAFT

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
CAC002916320	1	800-375-5336	017751039 JJK

GENERATOR

5. Generator's Name and Mailing Address
S.S.C. Properties LLC
60 S. Market Street, Suite 450
San Jose, CA 95113 650-397-2500

Generator's Site Address (if different than mailing address)
161 E. Santa Clara Street
San Jose, CA 95113

Generator's Phone:

6. Transporter 1 Company Name: Navarro Trucking — U.S. EPA ID Number: CAR000269746

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
Clean Harbors, Buttonwillow Landfill
2500 West Lokern Road
Buttonwillow, CA 93206 661-762-6200

U.S. EPA ID Number: CAD980675276

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. NON-RCRA Hazardous Waste, SOLID, (Lead).	1	DT	12	T	001
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Approval No. CH1591150B
Sales Order: 1800150232
Account # for ER phone # is 0831029

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Edward McMahon — Signature — Month: 1 Day: 26 Year: 18

INT'L

16. International Shipments ☐ Import to U.S. ☑ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Jose Navarro — Signature: Jose Navarro — Month: 1 Day: 30 Year: 18

Transporter 2 Printed/Typed Name — Signature — Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Krista Greer — Signature — Month: 1 Day: 30 Year: 18

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

TRANSPORTER'S COPY

COPY

NO. 374697

CLEANHARBORS BUTTONWILLOW, LLC
WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WEIGHMASTER CLEANHARBORS BUTTONWILLOW, LLC

1:36 PM 11/30/18
REG. (92)
INBOUND

1:57 PM 11/30/18
REG. (92)
75080 lb GROSS
33800 lb TARE
41280 lb NET
20.64

PROFILE NO.	CH1S9H-SB	GROSS WT. BY: / DEPUTY	DATE 11/30/18
DISPOSAL LOCATION	35-422-D-23	TARE WT. BY: / DEPUTY	DATE 11/30/18
DRIVER'S NAME PRINTED	Hector Cruz	WEIGHING LOCATION:	2500 W. LOKERN ROAD BUTTONWILLOW, CA 93206
DRIVER'S NAME SIGNATURE		GENERATOR	SJSC
TRACTOR NO.	73	TRANSPORTER	H. Cruz Trans
TRACTOR LIC. NO.	9F49057	MANIFEST NO.	017751044 JK
TRAILER LIC. NO.	none	SERVICE ORDER NO.	1800415023
BIN NUMBERS:		BIN TRACKING	

☑ END DUMP ☐ TRANSFER ☐ VACUUM ☐ VAN

☐ ROLL OFF - _____ ☐ FLAT BED ☐ _____

VIS	pH	SUL	CYA	OX	FL	FLASH	20%	
+							4	
OTHER:								

IC	CR	PR	B.W. W.B.	LAB	SOLID BULK	WORK SHEET	LAND TRACK	W.T. SCAN	MAN-SCAN	RE-SCAN

DRUM NUMBER:

COMMENTS:

BIN DROP FULL:

MOVE BIN TO: DATE: BY:

CHS-10014 REVISED (5/16)

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]		[illegible]	017851044 JJK

GENERATOR

5. Generator's Name and Mailing Address

[illegible]

Generator's Site Address (if different than mailing address)

[illegible]

Generator's Phone:

6. Transporter 1 Company Name: Hydro Load Transportation

U.S. EPA ID Number: CAD[illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

[illegible]
2500 West Lathrop Road
Buttonwillow, CA 93206 661-762-6230

U.S. EPA ID Number: [illegible]

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

[illegible]

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Edward McMahon

Signature: [illegible]

Month: 1 Day: 26 Year: 18

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Hydro Load

Signature: [illegible]

Month: 1 Day: 30 Year: 18

Transporter 2 Printed/Typed Name

Signature

Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)

Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H122			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Carlos Rodriguez

Signature: [illegible]

Month: 1 Day: 30 Year: 18

DRAFT

NO. 374699

CLEANHARBORS BUTTONWILLOW, LLC
WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WEIGHMASTER CLEANHARBORS BUTTONWILLOW, LLC

1:40 pm 01/30/18
REG. (94)
INBOUND 86780 lb

2:10 pm 01/30/18
REG. (94)
86780 lb GROSS
29300 lb TARE
57480 lb NET

28.74

☒ END DUMP ☐ TRANSFER ☐ VACUUM ☐ VAN
☐ ROLL OFF - _____ ☐ FLAT BED ☐ _____

PROFILE NO. CH1S911588	GROSS WT. BY: [signature] DEPUTY	DATE 1/30/18
DISPOSAL LOCATION 35-422-D-23	TARE WT. BY: [signature] DEPUTY	DATE 1/30/18
DRIVER'S NAME PRINTED Alfredo Sanchez	WEIGHING LOCATION: 2500 W. LOKERN ROAD BUTTONWILLOW, CA 93206	
DRIVER'S NAME SIGNATURE Alfredo Sanchez	GENERATOR SJSC	
TRACTOR NO. 402	TRANSPORTER 18 Trk	
TRACTOR LIC. NO. 9F58479	MANIFEST NO. 017751647JJK	
TRAILER LIC. NO. 0	SERVICE ORDER NO. 1800950232	
BIN NUMBERS:	BIN TRACKING	

VIS	pH	SUL	CYA	OX	FL	FLASH	20%	
+	—	—	—	—	—	—	Y	

OTHER:

IC	CR	PR	B.W. W.B.	LAB	SOLID BULK	WORK SHEET	LAND TRACK	W.T. SCAN	MAN-SCAN	RE-SCAN

DRUM NUMBER:

COMMENTS:

BIN DROP FULL:

MOVE BIN TO: DATE: BY:

CHS-10014 REVISED (5/16)

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
CAC002936326	1	866-375-5336	017751047 JJK

GENERATOR

5. Generator's Name and Mailing Address
SJSC Properties LLC
80 S. Market Street, Suite 450
San Jose, CA 95113 650-397-2600
Generator's Phone:

Generator's Site Address (if different than mailing address)
167 S. Santa Clara Street
San Jose, CA 95113

6. Transporter 1 Company Name: 18 TRUCKING — U.S. EPA ID Number: CAR000 184788

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
Clean Harbors, Buttonwillow Landfill
2500 West Lokern Road
Buttonwillow, CA 93206 661-762-6200
Facility's Phone:

U.S. EPA ID Number: CAD008075276

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. NON-RCRA Hazardous Waste, Solid, (Lead)	1	DT	W	P	
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Approval No. CH1501156B
Sales Order: 1500450232
Account # for ER phone # is 8031029

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Edward McMahon — Signature — Month: 1 — Day: 26 — Year: 18

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Alfredo Sanchez — Signature: Alfredo Sanchez — Month: 1 — Day: 30 — Year: 18

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Carlos Rodriguez — Signature — Month: 1 — Day: 30 — Year: 18

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

TRANSPORTER'S COPY

NO. 374704

CLEANHARBORS BUTTONWILLOW, LLC
WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WEIGHMASTER CLEANHARBORS BUTTONWILLOW, LLC

1:50 PM 01/30/18
REG. (99)
INBOUND 77700 lb

2:12 PM 01/30/18

REG. (99)
77700 lb GROSS
29160 lb TARE
48540 lb NET

24.27

PROFILE NO. CH1591158B	GROSS WT. BY:	DEPUTY	DATE 1/30/18
DISPOSAL LOCATION 35-4 22-D-23	TARE WT. BY:	DEPUTY	DATE 1/30/18
DRIVER'S NAME PRINTED ROBIN FAGRY	WEIGHING LOCATION:	2500 W. LOKERN ROAD BUTTONWILLOW, CA 93206	
DRIVER'S NAME SIGNATURE	GENERATOR	SJSC	
TRACTOR NO. 401	TRANSPORTER	18	
TRACTOR LIC. NO. 9F58478	MANIFEST NO.	017751045JK	
TRAILER LIC. NO. NONE	SERVICE ORDER NO.	1800495232	
BIN NUMBERS:	BIN TRACKING		

☐ END DUMP ☐ TRANSFER ☐ VACUUM ☐ VAN

☐ ROLL OFF - _____ ☐ FLAT BED ☐ _____

VIS	pH	SUL	CYA	OX	FL	FLASH	20%	
+	–	–	–	–	–	–	Y	

OTHER:

IC	CR	PR	B.W. W.B.	LAB	SOLID BULK	WORK SHEET	LAND TRACK	W.T. SCAN	MAN-SCAN	RE-SCAN

DRUM NUMBER:

COMMENTS:

BIN DROP FULL:

MOVE BIN TO: DATE: BY:

CHS-10014 REVISED (5/16)

10300

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
CAD982936326	1	925 376-5036	017751045 JJK

GENERATOR

5. Generator's Name and Mailing Address
S.S.C. Properties LLC
80 S. Market Street, Suite 450
San Jose, CA 95113 650-307-2500

Generator's Site Address (if different than mailing address)
167 E. Santa Clara Street
San Jose, CA 95113

Generator's Phone:

6. Transporter 1 Company Name
T10 TRUCKING

U.S. EPA ID Number
CAR000184755

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
Clean Harbors Buttonwillow Landfill
2500 West Lokern Road
Buttonwillow, CA 93206 661-762-5200

U.S. EPA ID Number
CAD980675278

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. NON-RCRA Hazardous Waste, SOLID, (Lead)	1	DT	14	T	611		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
Approval No. CH1591156B
Sales Order. 1000450232
TRK #101
TP58478
Account # for CR phone # is BR31029

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Edward McMahon
Signature:
Month: 1 Day: 26 Year: 18

INT'L

16. International Shipments ☐ Import to U.S. ☑ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: ROBIN FABRY
Signature:
Month: 1 Day: 29 Year: 18

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Carlos Rodriguez
Signature:
Month: 1 Day: 30 Year: 18

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

TRANSPORTER'S COPY

NO. 374709

CLEANHARBORS BUTTONWILLOW, LLC
WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WEIGHMASTER CLEANHARBORS BUTTONWILLOW, LLC

2:01 PM 01/30/18
REG. (5)
LAB/GND 80220 lb

2:18 PM 01/30/18
REG. (5)
80220 lb GROSS
32540 lb TARE
47680 lb NET

23.84

☒ END DUMP ☐ TRANSFER ☐ VACUUM ☐ VAN
☐ ROLL OFF - _____ ☐ FLAT BED ☐ _____

PROFILE NO. CH15911 58B	GROSS WT. BY:	DEPUTY	DATE 1/30/18
DISPOSAL LOCATION 35-4 22-D-23	TARE WT. BY:	DEPUTY	DATE 1/30/18
DRIVER'S NAME PRINTED Alberto Vargas	WEIGHING LOCATION:	2500 W. LOKERN ROAD BUTTONWILLOW, CA 93206	
DRIVER'S NAME SIGNATURE	GENERATOR	SJSC	
TRACTOR NO. 403	TRANSPORTER	T8 trucking	
TRACTOR LIC. NO. 9FS8480	MANIFEST NO.	017751048JK	
TRAILER LIC. NO. 41KB807	SERVICE ORDER NO.	1800456232	
BIN NUMBERS:	BIN TRACKING		

VIS	pH	SUL	CYA	OX	FL	FLASH	20%	
X	—	—	—	—	—	—	Y	

OTHER:

IC	CR	PR	B.W. W.B.	LAB	SOLID BULK	WORK SHEET	LAND TRACK	W.T. SCAN	MAN-SCAN	RE-SCAN

DRUM NUMBER:

COMMENTS:

BIN DROP FULL:

MOVE BIN TO: DATE: BY:

CHS-10014 REVISED (5/16)

DRAFT

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
CAC002926925	1	800-375-5638	017751048 JJK

GENERATOR

5. Generator's Name and Mailing Address
CSC Properties LLC
80 S Market Street, Suite 450
San Jose, CA 95113 650-397-2600

Generator's Site Address (if different than mailing address)
191 E Santa Clara Street
San Jose, CA 95112

Generator's Phone:

6. Transporter 1 Company Name
18 Trucking

U.S. EPA ID Number
CAR000184788

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
Clean Harbors, Buttonwillow Landfill
2500 West Lokern Road
Buttonwillow, CA 93206 661-762-6200

U.S. EPA ID Number
CAD980675278

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. NON-RCRA Hazardous Waste, SOLID, (Lead)	1	DT	10	T	011
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Approval No. CH15911506
Sales Order 1800450232
Account # for ER phone # is BR31029

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Edward McMahon — Signature — Month: 1 Day: 26 Year: 15

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Alberto Vanegas — Signature — Month: 1 Day: 30 Year: 18

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Carlos Rodriguez — Signature — Month: 1 Day: 30 Year: 18

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

TRANSPORTER'S COPY

NO. 374710

CLEANHARBORS BUTTONWILLOW, LLC
WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WEIGHMASTER CLEANHARBORS BUTTONWILLOW, LLC

2:03 PM 01/30/18
REG. (6)
INBOUND 85140 lb

2:22 PM 01/30/18

REG. (6)
85140 lb GROSS
32420 lb TARE
52720 lb NET

26.36

☑ END DUMP ☐ TRANSFER ☐ VACUUM ☐ VAN

☐ ROLL OFF - _____ ☐ FLAT BED ☐ _____

PROFILE NO. CH1S911S8B	GROSS WT. BY:	DEPUTY	DATE 1/30/18
DISPOSAL LOCATION 35-4 22-D-23	TARE WT. BY:	DEPUTY	DATE 1/30/18
DRIVER'S NAME PRINTED Eduardo	WEIGHING LOCATION:	2500 W. LOKERN ROAD BUTTONWILLOW, CA 93206	
DRIVER'S NAME SIGNATURE	GENERATOR	SJSC	
TRACTOR NO. 406	TRANSPORTER	18 Trk	
TRACTOR LIC. NO. 9E04773	MANIFEST NO.	017751046JJK	
TRAILER LIC. NO. temp permit	SERVICE ORDER NO.	180045023	
BIN NUMBERS:	BIN TRACKING		

VIS	pH	SUL	CYA	OX	FL	FLASH	20%	
+	7.92	-	-	-	N			

OTHER:

IC	CR	PR	B.W. W.B.	LAB	SOLID BULK	WORK SHEET	LAND TRACK	W.T. SCAN	MAN-SCAN	RE-SCAN

DRUM NUMBER:

COMMENTS:

BIN DROP FULL:

MOVE BIN TO: DATE: BY:

CHS-10014 REVISED (5/16)

DRAFT

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: CAD982830326
2. Page 1 of: 1
3. Emergency Response Phone: 800 375-5938
4. Manifest Tracking Number: **017751046 JJK**

GENERATOR

5. Generator's Name and Mailing Address
SJSC Properties LLC
60 S. Market Street, Suite 450
San Jose, CA 95113 650-307-2690
Generator's Phone:

Generator's Site Address (if different than mailing address)
707 E. Santa Clara Street
San Jose, CA 95113

6. Transporter 1 Company Name: IK Trucking
U.S. EPA ID Number: CAR160154788

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
Clean Harbors Buttonwillow Landfill
2500 West Lokern Road
Buttonwillow, CA 93206 661-762-6300
Facility's Phone:
U.S. EPA ID Number: CAD980675276

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. NON-RCRA Hazardous Waste, SOLID, (Lead)	1	DT	18	T	40		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
Approval No. CH1591156B
Sales Order 1808H50232
Account # for EI phone # is 8831029

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Edward McMahon
Signature:
Month: 1 Day: 26 Year: 18

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Oscar
Signature:
Month: 1 Day: 26 Year: 18
Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☒ Full Rejection
Manifest Reference Number:
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Carlos Rodriguez
Signature:
Month: 1 Day: 26 Year: 18

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

TRANSPORTER'S COPY

NO. 374542

CLEANHARBORS BUTTONWILLOW, LLC
WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WEIGHMASTER CLEANHARBORS BUTTONWILLOW, LLC

11:18 am 01/29/18
REG. (35)
INBOUND 77900 lb

11:31 am 01/29/18

REG. (35)
77900 lb GROSS
31960 lb TARE
45940 lb NET

PROFILE NO. CHS91158B	GROSS WT. BY: DEPUTY DATE 1/29/18
DISPOSAL LOCATION 35-4 21-C-23	TARE WT. BY: DEPUTY DATE 1/29/18
DRIVER'S NAME PRINTED Pedro Campos	WEIGHING LOCATION: 2500 W. LOKERN ROAD BUTTONWILLOW, CA 93206
DRIVER'S NAME SIGNATURE	GENERATOR SJSC
TRACTOR NO. 113	TRANSPORTER RTJ
TRACTOR LIC. NO. WP46007	MANIFEST NO. 017751012JJK
TRAILER LIC. NO. 4PU4125	SERVICE ORDER NO. 1800450232
BIN NUMBERS:	BIN TRACKING

☒ END DUMP ☐ TRANSFER ☐ VACUUM ☐ VAN

☐ ROLL OFF - _____ ☐ FLAT BED ☐ _____

VIS	pH	SUL	CYA	OX	FL	FLASH	20%	
+	7.43	-	-	-	N			
OTHER:								

IC	CR	PR	B.W. W.B.	LAB	SOLID BULK	WORK SHEET	LAND TRACK	W.T. SCAN	MAN-SCAN	RE-SCAN

DRUM NUMBER:

COMMENTS:

BIN DROP FULL:

MOVE BIN TO: DATE: BY:

CHS-10014 REVISED (5/16)

DRAFT

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
CACO12003376	1	800-375-7330	017751012 JJK

GENERATOR

5. Generator's Name and Mailing Address
SAC Properties LLC
80 S Market Street Suite 400
San Jose, CA 95113 800-307-2599

Generator's Site Address (if different than mailing address)
10 E. Santa Clara #260
San Jose, CA 95113

Generator's Phone:

6. Transporter 1 Company Name
Evelles Turks Inc

U.S. EPA ID Number
CAR000224565

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
Clean Harbors Buttonwillow Landfill
2500 West Lokern Road
Buttonwillow, CA 93206 661-767-4300

U.S. EPA ID Number
CAD009102775

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
	1. NON-RCRA Hazardous Waste, SOLID (Lead)	001	DT	11	T		
	2.						
	3.						
	4.						

14. Special Handling Instructions and Additional Information
Approval No. CH1501116601
Sales Order: 1600450232

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Edward McMahon
Signature:
Month: 1 Day: 29 Year: 18

TRANSPORTER INTL

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Pedro Campos
Signature:
Month: 1 Day: 29 Year: 18

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:
18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Carlos Rodriguez
Signature:
Month: 1 Day: 29 Year: 18

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

TRANSPORTER'S COPY

NO. 374543

CLEANHARBORS BUTTONWILLOW, LLC
WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Ricardo Amezquita

11:29 am 01/29/18
REG. (36)
INBOUND 76960 lb

11:33 am 01/29/18
REG. (36)
76960 lb GROSS
31700 lb TARE
45260 lb NET

WEIGHMASTER CLEANHARBORS BUTTONWILLOW, LLC

PROFILE NO. CHIS911588	GROSS WT. BY: DEPUTY DATE 11/29/18
DISPOSAL LOCATION 35 21-C-23	TARE WT. BY: DEPUTY DATE 1/29/18
DRIVER'S NAME PRINTED Ricardo Amezquita	WEIGHING LOCATION: 2500 W. LOKERN ROAD BUTTONWILLOW, CA 93206
DRIVER'S NAME SIGNATURE	GENERATOR SJSC
TRACTOR NO. 120	TRANSPORTER BTI
TRACTOR LIC. NO. WP66894	MANIFEST NO. 017751613 JJK
TRAILER LIC. NO. 4NX9969	SERVICE ORDER NO. 1860456232
BIN NUMBERS:	BIN TRACKING

☒ END DUMP ☐ TRANSFER ☐ VACUUM ☐ VAN

☐ ROLL OFF - _____ ☐ FLAT BED ☐ _____

VIS	pH	SUL	CYA	OX	FL	FLASH	20%	
+	7.36	-	-	-	N			
OTHER:								

IC	CR	PR	B.W. W.B.	LAB	SOLID BULK	WORK SHEET	LAND TRACK	W.T. SCAN	MAN-SCAN	RE-SCAN

DRUM NUMBER:

COMMENTS:

BIN DROP FULL:

MOVE BIN TO: DATE: BY:

CHS-10014 REVISED (5/16)

DRAFT

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number CAC002877276	2. Page 1 of 1	3. Emergency Response Phone 800-477-9300	4. Manifest Tracking Number 017751013 JJK

5. Generator's Name and Mailing Address: KSL Properties LLC, 100 S. Market Street Suite 450, San Jose, CA 95113, (949) 242-2000

Generator's Site Address (if different than mailing address): 187 E. Santa Clara Street, San Jose, CA 95113

Generator's Phone:

6. Transporter 1 Company Name: Bradley Tank Inc. — U.S. EPA ID Number: CAT000224568

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: Clean Harbors, Buttonwillow Landfill, 2500 West Lokern Road — U.S. EPA ID Number: CAD008367270

Facility's Phone: 661-762-6100

	9a. HM	9b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
1		NON-RCRA Hazardous Waste, Solid	1	DM	18	Y			
2									
3									
4									

14. Special Handling Instructions and Additional Information

Approval No. CH1591158B

Sales Order 1600450222

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Edward McMahon — Signature — Month 1 Day 26 Year 18

16. International Shipments: ☐ Import to U.S. ☐ Export from U.S. — Port of entry/exit:
Transporter signature (for exports only): — Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Ricardo Amezquita — Signature — Month 1 Day 29 Year 18

Transporter 2 Printed/Typed Name — Signature — Month Day Year

18. Discrepancy

18a. Discrepancy Indication Space: ☐ Quantity ☐ Type ☒ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H141 — 2. H132 — 3. — 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Carlos Rodriguez — Signature — Month 1 Day 29 Year 18

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

TRANSPORTER'S COPY

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

BRADLEY TANKS, INC
402 HARTZ AVE, BLDG C.
DANVILLE CA 94526
Office: 925-229-2900 Fax: 707-317-0076

INVOICE: 10418
Date: 02/28/2018

Rec'd 3/21/18

FERMA CORPORATION
ACCOUNTS PAYABLE
1265 MONTECITO AVE #200
MOUNTAIN VIEW CA 94043

Contract No:
P.O.#: **18013-0001**
Sub-Contract:

S296

Date	Manifest #	Weight #	Origin	Destination	Qty	Rate	Amount
02/28/18	017751050JJK	376583	SAN JOSE	BUTTONWILLOW	23.00	116.55	2,680.65
02/28/18	017751054JJK	376595	SAN JOSE	BUTTONWILLOW	23.00	116.55	2,680.65
02/28/18	017751052JJK	376586	SAN JOSE	BUTTONWILLOW	23.00	116.55	2,680.65
02/28/18	017751055JJK	376590	SAN JOSE	BUTTONWILLOW	23.00	116.55	2,680.65
02/28/18	017751051JJK	376587	SAN JOSE	BUTTONWILLOW	25.25	116.55	2,942.89
02/28/18	017751049JJK	376582	SAN JOSE	BUTTONWILLOW	23.00	116.55	2,680.65
02/28/18	017751061JJK	376606	SAN JOSE	BUTTONWILLOW	24.41	116.55	2,844.99
02/28/18	017751059JJK	376602	SAN JOSE	BUTTONWILLOW	24.70	116.55	2,878.79
02/28/18	017751057JJK	376614	SAN JOSE	BUTTONWILLOW	24.14	116.55	2,813.52
02/28/18	017751058JJK	376605	SAN JOSE	BUTTONWILLOW	24.25	116.55	2,826.34
02/28/18	017751062JJK	376615	SAN JOSE	BUTTONWILLOW	23.00	116.55	2,680.65
02/28/18	017751063JJK	376622	SAN JOSE	BUTTONWILLOW	23.13	116.55	2,695.80
02/28/18	017751053JJK	376596	SAN JOSE	BUTTONWILLOW	23.00	116.55	2,680.65
02/28/18	017751056JJK	376607	SAN JOSE	BUTTONWILLOW	24.40	116.55	2,843.82
02/28/18	017751060JJK	376632	SAN JOSE	BUTTONWILLOW	24.52	116.55	2,857.81
02/28/18			SAN JOSE	PROJECT MANAGER	1.00	625.00	625.00

Description	Qty	Amount
PROJECT MANAGER	1.00	625.00
TONS	355.80	41,468.51

Amount: 42,093.51

DRAFT

(17)

Vendor No 1463
GL Acct
Job No 18013
Phase Code 302-350-2
Equip No
C.C./C.T. 5
Initial

Please Pay This Amount:	**42,093.51**

***** THANK YOU FOR YOUR BUSINESS! *****

FERMA CORPORATION

"Clearing the way for the future" ™

PURCHASE ORDER

Purchase Order #: 18013-0001
Dated Ordered: 01/19/2018
Ordered By: Val Pena

Vendor: **Bradley Tanks, Inc.**
402 Hartz Avenue, Bldg C
Danville, CA 94526
Phone: 925-229-2900

Ship to: **Ferma Corporation**
1265 Montecito Ave #200
Mountain View Ca 94043

Project: **Ferma Job#18013**
SJSC Towers
San Jose0, CA

Anticipated Start Date:
Show Up Time:
Standby Rate:

DRAFT

PROJECT NAME, PHASE CODES, AND PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES

Item #	Description	Qty	Unit	Totals	Phase Code
1	Truck Type: END DUMP Material: NON-RCRA LEAD IMPACTED SOIL TO CLASS 1 LANDFILL Destination: Dump Fee Included: YES 23 TON PER LOAD MINIMUM CHARGE	1	TON	116.55	302-350-2
2	PROJECT MANAGER/TRUCK BOSS FOR EACH DAY OF OFF-HAUL: UPON REQUEST, BTI WILL HAVE A 40HR HAZWOPER TRAINED PROJECT MANAGER ON-SITE TO MANAGE ON-SITE TRUCKS, INCLUDING EQUIPMENT INSPECTIONS, DRIVING RULES AND APPROVED TRUCK ROUTES AND MANIFEST LOADS. RATE INCLUDES PICKUP TRUCK AND WAGES FOR THE DAY.	1	DAY	625.00	302-350-2

NOTE: TRUCKING START TIMES AND SPACING IS COORDINATED THRU FERMA DISPATCH – VICKI – 650-641-3092

CONDITIONS:

- HAULER TO FOLLOW LOCAL REQUIREMENTS
- TARPING REQUIRED
- SEMI-END DUMP TRAILERS MUST BE IN EXCESS OF 28' IN LENGTH
- DRIVERS MUST WEAT SITE SPECIFIC PPE (HARD, HAT, VEST, SAFETY GLASSES – NO EXCEPTIONS
- LOAD SITE TIME IS 10 MIN UNLESS OTHERWISE NOTED
- RATES INCLUDE BRIDGE TOLL(S)
- RATES INCLUDE WEEKEND UNLESS OTHERWISE SPECIFIED
- USE CITY APPROVED HAUL ROUTES UNLESS OTHERWISE SPECIFIED

Vendor shall provide freight for the above referenced project in accordance with the rate structure below. Terms and conditions listed on both pages constitute a part of this Purchase Order.

Purchase Order Total: ***PRICE IS BASED ON PER LOAD BASIS**

We hereby accept the above order and agree to all the terms stated herein.

Ferma Corporation
(Contractor)

By: _____

Name &Title: _____

Date: _____

Bradley Tanks, Inc.
(Vendor)

By: _____

Name &Title: _____

Date: _____

DRAFT

CB 59417

BTI

1-925-229-2900 tank rentals

www.btienvironmental.com

BRADLEY TANKS, INC.
402 HARTZ AVE. BLDG. C, DANVILLE CA 94526
(925) 229-2900

SHIPPING ORDER and FREIGHT BILL

Date 2 / 28 2018
TRUCK NO. 27 TRAILER NO.
SUB HAULER

PRIMER CARRIER Bradley Tanks Inc | SUB NO.

CONSIGNEE Ferma

SHIPPER

DESTINATION Santa Clara St

POINT OF ORIGIN Livermore yard

CITY San Jose

CITY Livermore, CA

P.O. NO.

SERVICE PERFORMED: Stage Trucks, Send Truck into Load. Manage Safety (Trucks)

EXPLAIN DELAYS LOADING:

UNLOADING:

BTI OFFICE USE ONLY

TOTAL HOURS OR TONS	
RATE PER HOUR OR TON	$
SUB TOTAL	$
DISPOSAL TONS	$
DISPOSAL RATE	$
SUB TOTAL	$
LINERS	$
TOTAL CHARGES	$

MANIFEST NUMBERS:	SCALE TAG#	TONS
15 Loads	to CH Buttonwillow	

NOTES:

START	STOP	DEDUCT TIME	NET	APPROVED (BILLING)	
6am	10:30a				
DRIVER Scott Bonn		RECEIVED BY		APPROVED (PAYROLL)	

PLEASE MAIL ALL DRIVER PAPERWORK TO OUR BILLING DEPARTMENT AT 3272 GREY HAWK CT. CARLSBAD, CA 92010

DRAFT

CB 65611

BTI

1-925-229-2900 tank rentals

www.btienvironmental.com

BRADLEY TANKS, INC.
402 HARTZ AVE. BLDG. C, DANVILLE CA 94526
(925) 229-2900

SHIPPING ORDER and FREIGHT BILL

Date 2 / 28 2019
TRUCK NO. 119
TRAILER NO. SB6071
SUB HAULER

PRIMER CARRIER BTI
SUB NO.
CONSIGNEE Clean Harbors Buttonwillow
SHIPPER Farmd
DESTINATION 2500 W. Lokern, Rd.
POINT OF ORIGIN 167 E. Santa Clara ST.
CITY Buttonwillow, CA. 93206
CITY San Jose Ca:
P.O. NO.

SERVICE PERFORMED: End Dump

EXPLAIN DELAYS LOADING: 1 Load Sign out Loaded 7:45

UNLOADING:

MANIFEST NUMBERS:	SCALE TAG#	TONS
017751050JJR	376583	22.32

NOTES:

BTI OFFICE USE ONLY

TOTAL HOURS OR TONS	
RATE PER HOUR OR TON	$
SUB TOTAL	$
DISPOSAL TONS	$
DISPOSAL RATE	$
SUB TOTAL	$
LINERS	$
TOTAL CHARGES	$

START	STOP	DEDUCT TIME	NET	APPROVED (BILLING)	
DRIVER Pedro Hndz		RECEIVED BY Jose A Salcedo		APPROVED (PAYROLL)	

PLEASE MAIL ALL DRIVER PAPERWORK TO OUR BILLING DEPARTMENT AT 3272 GREY HAWK CT. CARLSBAD, CA 92010

DRAFT

NO. 376583

CLEANHARBORS BUTTONWILLOW, LLC
WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WEIGHMASTER CLEANHARBORS BUTTONWILLOW, LLC

12:15 PM 02/28/18
REG. (28)
INBOUND 77320 lb

12:27 PM 02/28/18
REG. (28)
77320 lb GROSS
32680 lb TARE
44640 lb NET

PROFILE NO. CH1591158B	GROSS WT. BY: DEPUTY	DATE 2/28/18
DISPOSAL LOCATION 35-5-33-S-15	TARE WT. BY: DEPUTY	DATE 2/28/18
DRIVER'S NAME PRINTED Pedro Hernandez	WEIGHING LOCATION: 2500 W. LOKERN ROAD BUTTONWILLOW, CA 93206	
DRIVER'S NAME SIGNATURE	GENERATOR SJSC	
TRACTOR NO. 119	TRANSPORTER BT7	
TRACTOR LIC. NO. CP55591	MANIFEST NO. 017510503JK	
TRAILER LIC. NO. 4NX99J1	SERVICE ORDER NO. 1801041682	
BIN NUMBERS:	BIN TRACKING	

☑ END DUMP ☐ TRANSFER ☐ VACUUM ☐ VAN

☐ ROLL OFF - _____ ☐ FLAT BED ☐ _____

VIS	pH	SUL	CYA	OX	FL	FLASH	20%	
X	7.54	-	-	-	N			
OTHER:								

IC	CR	PR	B.W. W.B.	LAB	SOLID BULK	WORK SHEET	LAND TRACK	W.T. SCAN	MAN-SCAN	RE-SCAN

DRUM NUMBER:

COMMENTS:

BIN DROP FULL:

MOVE BIN TO: DATE: BY:

CHS-10014 REVISED (5/16)

Please print or type. (Form designed for use on elite (12-pitch) typewriter.) 1157 Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
CAC002923020	1	888-375-5336	017751050 JJK

GENERATOR

5. Generator's Name and Mailing Address
SJSC Properties LLC
60 S. Market Street, Suite 150
San Jose, CA 95113 (650-327-2500)
Generator's Phone:

Generator's Site Address (if different than mailing address)
167 E. Santa Clara Street
San Jose, CA 95113

6. Transporter 1 Company Name: Bedrock Tanks Inc. U.S. EPA ID Number: CAD009824568

7. Transporter 2 Company Name: U.S. EPA ID Number:

8. Designated Facility Name and Site Address
Clean Harbors Buttonwillow Landfill
2500 West Lokern Road
Buttonwillow, CA 93206 (661-762-6200)
U.S. EPA ID Number: CAD008178278
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. NON-RCRA Hazardous Waste, Solid, (Lead)	1	DM	18	Y			
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
Approval No. CH1591168B
Sales Order 1000159232 1801096183 Accumulator ER phone # is 9R31029

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Edward McMahon Signature: Month 12 Day 26 Year 18

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Todd Heimsoth Signature: Month 12 Day 28 Year 18
Transporter 2 Printed/Typed Name: Signature: Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Lauren Nietzel Signature: Month 12 Day 28 Year 18

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete. **TRANSPORTER'S COPY**

CB 71254

BTI

1-925-229-2900 tank rentals

www.btienvironmental.com

BRADLEY TANKS, INC.
402 HARTZ AVE. BLDG. C, DANVILLE CA 94526
(925) 229-2900

SHIPPING ORDER and FREIGHT BILL

Date 2 / 28 2018
TRUCK NO. 101 TRAILER NO. SB6040
SUB HAULER

PRIMER CARRIER | SUB NO. | CONSIGNEE BRADLEY TANKS INC

SHIPPER | DESTINATION

POINT OF ORIGIN 167 E. SANTA CLARA ST | CITY ~~KETTLEMAN CITY~~ BUTTONWILLOW

CITY SAN JOSE | P.O. NO.

SERVICE PERFORMED: 1 Load

EXPLAIN DELAYS LOADING: Sign out Loaded 8:32

UNLOADING:

BTI OFFICE USE ONLY

TOTAL HOURS OR TONS	
RATE PER HOUR OR TON	$
SUB TOTAL	$
DISPOSAL TONS	$
DISPOSAL RATE	$
SUB TOTAL	$
LINERS	$
TOTAL CHARGES	$

MANIFEST NUMBERS:	SCALE TAG#	TONS
017751054	376595	22.77

NOTES:

START	STOP	DEDUCT TIME	NET	APPROVED (BILLING)	
DRIVER TERESA CUEVAS		RECEIVED BY Jose A. Salcedo		APPROVED (PAYROLL)	

PLEASE MAIL ALL DRIVER PAPERWORK TO OUR BILLING DEPARTMENT AT 3272 GREY HAWK CT. CARLSBAD, CA 92010

DRAFT

NO. 376595

CLEANHARBORS BUTTONWILLOW, LLC
WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WEIGHMASTER CLEANHARBORS BUTTONWILLOW, LLC

12:55 PM 02/28/18
REG. (38)
INBOUND 77480 lb

1:07 PM 02/28/18

REG. (38)
77480 lb GROSS
31940 lb TARE
45540 lb NET

PROFILE NO. CH5911585B	GROSS WT. BY:	DEPUTY	DATE 2 28 18
DISPOSAL LOCATION 35-S 32-S-15	TARE WT. BY:	DEPUTY	DATE 2-28-18
DRIVER'S NAME PRINTED Tirso Cuevas	WEIGHING LOCATION:	2500 W. LOKERN ROAD BUTTONWILLOW, CA 93206	
DRIVER'S NAME SIGNATURE	GENERATOR SJSC		
TRACTOR NO. 101	TRANSPORTER BTI		
TRACTOR LIC. NO. 1P73910	MANIFEST NO. 017751054 JJL		
TRAILER LIC. NO. 4P33502	SERVICE ORDER NO. 1801046182		
BIN NUMBERS:	BIN TRACKING		

☑ END DUMP ☐ TRANSFER ☐ VACUUM ☐ VAN

☐ ROLL OFF - _____ ☐ FLAT BED ☐ _____

VIS	pH	SUL	CYA	OX	FL	FLASH	20%	
+	—	—	—	—	—	—	Y	
OTHER:								

IC	CR	PR	B.W. W.B.	LAB	SOLID BULK	WORK SHEET	LAND TRACK	W.T. SCAN	MAN-SCAN	RE-SCAN

DRUM NUMBER:

COMMENTS:

BIN DROP FULL:

MOVE BIN TO: DATE: BY:

CHS-10014 REVISED (5/16)

DRAFT

Please print or type. (Form designed for use on elite (12-pitch) typewriter)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number CAC002936826	2. Page 1 of 1	3. Emergency Response Phone 800-375-8230	4. Manifest Tracking Number 017751054 JJK

GENERATOR

5. Generator's Name and Mailing Address: BHC Properties LLC, 609 Market Street, Suite 400, San Jose, CA 95113, 650-307-2602
Generator's Phone:

5. Generator's Site Address (if different than mailing address): 1717 E. Santa Clara Street, San Jose, CA 95113

6. Transporter 1 Company Name: Burns Tanks Inc — U.S. EPA ID Number: CAD982429562

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: Clean Harbors Buttonwillow Landfill, 2500 West Lokern Road, Buttonwillow, CA 93206, 661-762-6100 — U.S. EPA ID Number: CAD067021269
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
1.	NON-RCRA Hazardous Waste, SOLID, n.o.s.	1	TT	13	T	
2.						
3.						
4.						

14. Special Handling Instructions and Additional Information
Approval No CH1691150H
Sales Order 4600154232 — 180104618

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Edward McMahon — Signature — Month 12 Day 26 Year 18

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Teresa Cuevas — Signature — Month 12 Day 28 Year 18

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Elisa Galvez — Signature — Month 12 Day 28 Year 18

CB 71157

BTI

1-925-229-2900 tank rentals

www.btienvironmental.com

BRADLEY TANKS, INC.
402 HARTZ AVE. BLDG. C, DANVILLE CA 94526
(925) 229-2900

SHIPPING ORDER and FREIGHT BILL

Date 2 / 28 2018
TRUCK NO. 113 TRAILER NO. SB6057
SUB HAULER P.C.

PRIMER CARRIER B T I
SUB NO.
CONSIGNEE Buttonwillow Clean Harbors LLC

SHIPPER
DESTINATION 2500 W. Lokern Rd.

POINT OF ORIGIN 167 E. Santa Clara St.
CITY Buttonwillow CA 93206

CITY San Jose, CA
P.O. NO.

SERVICE PERFORMED: 1 load of waste Soil

EXPLAIN DELAYS LOADING: 1 Load

UNLOADING: Sign out Loaded 8:03

BTI OFFICE USE ONLY

TOTAL HOURS OR TONS	
RATE PER HOUR OR TON	$
SUB TOTAL	$
DISPOSAL TONS	$
DISPOSAL RATE	$
SUB TOTAL	$
LINERS	$
TOTAL CHARGES	$

MANIFEST NUMBERS:	SCALE TAG#	TONS
017751052JJK	376586	22.25

NOTES:

START	STOP	DEDUCT TIME	NET	APPROVED (BILLING)	
7 am	8		1 hrs		
DRIVER		RECEIVED BY		APPROVED (PAYROLL)	

PLEASE MAIL ALL DRIVER PAPERWORK TO OUR BILLING DEPARTMENT AT 3272 GREY HAWK CT. CARLSBAD, CA 92010

DRAFT

NO. 376586

CLEANHARBORS BUTTONWILLOW, LLC
WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WEIGHMASTER CLEANHARBORS BUTTONWILLOW, LLC

12:22 PM 02/28/18
REG: (31)
INBOUND 76900 lb

12:40 PM 02/28/18
REG. (31)
76900 lb GROSS
32400 lb TARE
44500 lb NET

PROFILE NO.	CH 1511158B	GROSS WT. BY: DEPUTY	DATE 2/28/18
DISPOSAL LOCATION	35-S-32-S-15	TARE WT. BY: DEPUTY	DATE 2-28-18
DRIVER'S NAME PRINTED	Pedro Lopez	WEIGHING LOCATION:	2500 W. LOKERN ROAD BUTTONWILLOW, CA 93206
DRIVER'S NAME SIGNATURE		GENERATOR	SJSC
TRACTOR NO.	113	TRANSPORTER	BTI
TRACTOR LIC. NO.	WP160C7	MANIFEST NO.	017751052 JJ14
TRAILER LIC. NO.	4P0425	SERVICE ORDER NO.	180104G182
BIN NUMBERS:		BIN TRACKING	

☐ END DUMP ☐ TRANSFER ☐ VACUUM ☒ VAN
☐ ROLL OFF - _____ ☐ FLAT BED ☐ _____

VIS	pH	SUL	CYA	OX	FL	FLASH	20%	
+	8.50	-	-	-	N			
OTHER:								

IC	CR	PR	B.W. W.B.	LAB	SOLID BULK	WORK SHEET	LAND TRACK	W.T. SCAN	MAN-SCAN	RE-SCAN

DRUM NUMBER:

COMMENTS:

BIN DROP FULL:

MOVE BIN TO: DATE: BY:

CHS-10014 REVISED (5/16)

DRAFT

Please print or type. (Form designed for use on elite (12-pitch) typewriter.) Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number CACN0296326	2. Page 1 of 1	3. Emergency Response Phone 888 378-6326	4. Manifest Tracking Number 017751052 JJK

GENERATOR

5. Generator's Name and Mailing Address: T&SC Properties LLC, 80 S. Market Street, Suite 450, San Jose, CA 95113, 650-307-3580
Generator's Site Address (if different than mailing address): 1775 E. Santa Clara Street, San Jose CA 95113
Generator's Phone:

6. Transporter 1 Company Name: Bradley Tanks Inc — U.S. EPA ID Number: CAD982442626

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: Clean Harbors Buttonwillow Landfill, 2500 West Lokern Road, Buttonwillow, CA 93206, 661-762-6030 — U.S. EPA ID Number: CAD059078276
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
1.	NON-RCRA Hazardous Waste, SOLID (Lead)					
2.						
3.						
4.						

14. Special Handling Instructions and Additional Information
Approval No CH1591156U
Sales Order [redacted] 1801046182 Account # for EH profile # is BR3102

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Edward McMahon — Signature — Month 1 Day 26 Year 18

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Pedro Campos — Signature — Month 1 Day 28 Year 18

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H135 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Richard Metzger — Signature — Month 2 Day 28 Year 18

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete. **TRANSPORTER'S COPY**

CB 67581

BTI

1-925-229-2900 tank rentals

www.btienvironmental.com

BRADLEY TANKS, INC.
402 HARTZ AVE. BLDG. C, DANVILLE CA 94526
(925) 229-2900

SHIPPING ORDER and FREIGHT BILL

Date 2 / 28 2018
TRUCK NO. 114 TRAILER NO. 38603/4
SUB HAULER

PRIMER CARRIER: BTI
SUB NO.
CONSIGNEE: Clean harbors landfill
SHIPPER: SUSC properties LLC
DESTINATION: 2500 W Lokern Rd
POINT OF ORIGIN: 107 E Santa Clara st
CITY: Buttonwillow CA
CITY: San Jose
P.O. NO.

SERVICE PERFORMED: End - dump

EXPLAIN DELAYS LOADING:

UNLOADING:

BTI OFFICE USE ONLY

TOTAL HOURS OR TONS	
RATE PER HOUR OR TON	$
SUB TOTAL	$
DISPOSAL TONS	$
DISPOSAL RATE	$
SUB TOTAL	$
LINERS	$
TOTAL CHARGES	$

MANIFEST NUMBERS:	SCALE TAG#	TONS
017505555 JK	3765990	22.63

NOTES:

START	STOP	DEDUCT TIME	NET	APPROVED (BILLING)	
DRIVER: Ben C.		RECEIVED BY		APPROVED (PAYROLL)	

PLEASE MAIL ALL DRIVER PAPERWORK TO OUR BILLING DEPARTMENT AT 3272 GREY HAWK CT. CARLSBAD, CA 92010

DRAFT

NO. 376590

CLEANHARBORS BUTTONWILLOW, LLC
WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WEIGHMASTER CLEANHARBORS BUTTONWILLOW, LLC

12:41 PM 02/28/18
REG. (35)
INBOUND 77540 lb

12:55 PM 02/28/18
REG. (35)
77540 lb GROSS
32280 lb TARE
45260 lb NET

PROFILE NO. CH1591158B	GROSS WT. BY: DEPUTY	DATE 2/28/18
DISPOSAL LOCATION 35 S 32-5-15	TARE WT. BY: DEPUTY	DATE 2-28-18
DRIVER'S NAME PRINTED	WEIGHING LOCATION: 2500 W. LOKERN ROAD BUTTONWILLOW, CA 93206	
DRIVER'S NAME SIGNATURE	GENERATOR SISC	
TRACTOR NO. 114	TRANSPORTER RTI	
TRACTOR LIC. NO. 6P96013	MANIFEST NO. 017751055 JJK	
TRAILER LIC. NO. 4P83707	SERVICE ORDER NO. 1801046182	
BIN NUMBERS:	BIN TRACKING	

DRAFT

☐ END DUMP ☐ TRANSFER ☐ VACUUM ☐ VAN

☐ ROLL OFF - _____ ☐ FLAT BED ☐ _____

VIS	pH	SUL	CYA	OX	FL	FLASH	20%	
+	—	—	—	—	—	—	Y	89
OTHER:								

IC	CR	PR	B.W. W.B.	LAB	SOLID BULK	WORK SHEET	LAND TRACK	W.T. SCAN	MAN-SCAN	RE-SCAN

DRUM NUMBER:

COMMENTS:

BIN DROP FULL:

MOVE BIN TO: DATE: BY:

CHS-10014 REVISED (5/16)

Please print or type. (Form designed for use on elite (12-pitch) typewriter.) Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: CAC002926520 | 2. Page 1 of 1 | 3. Emergency Response Phone: 888 375-5326 | 4. Manifest Tracking Number: 017751055 JJK

GENERATOR

5. Generator's Name and Mailing Address: Bio Products LLC, 80 S. Market Street Suite 450, San Jose, CA 95113, 650-397-2600
Generator's Site Address (if different than mailing address): 101 E. Santa Clara Street, San Jose CA 95112
Generator's Phone:

6. Transporter 1 Company Name: Everlasting Valve Co. | U.S. EPA ID Number: CAR000229458

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: Clean Harbors Buttonwillow Landfill, 2500 West Lokern Road, Buttonwillow, CA 93206, 661-762-6300 | U.S. EPA ID Number: CAD009752760
Facility's Phone:

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. NON-RCRA Hazardous Waste, SOLID, (Lead)							
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
Approval No CH159115ND
Sales Order: [illegible] 180196182 Account for ER pump #'s BR31025

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Edward McMahon | Signature | Month: 2 | Day: 26 | Year: 18

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Zoey Castro | Signature | Month: 2 | Day: 28 | Year: 18

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Elisha Greer | Signature | Month: 2 | Day: 28 | Year: 18

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete. **TRANSPORTER'S COPY**

CB 71671

BTI

1-925-229-2900 tank rentals

www.btienvironmental.com

BRADLEY TANKS, INC.
402 HARTZ AVE. BLDG. C, DANVILLE CA 94526
(925) 229-2900

SHIPPING ORDER and FREIGHT BILL

Date 02 / 28 / 2018
TRUCK NO. 127 TRAILER NO. 127
SUB HAULER

PRIMER CARRIER: Bradley Tanks, Inc. SUB:
SHIPPER: SJSU Housing
POINT OF ORIGIN: 167 E. Santa Clara
CITY: San Jose, CA

CONSIGNEE: Clean Harbors LLC
DESTINATION: 2500 W. Lokern Rd
CITY: Buttonwillow CA
P.O. NO.

SERVICE PERFORMED: Soil Trans-port to Landfill

EXPLAIN DELAYS LOADING:

UNLOADING: 1 Load Sign out Loaded 7:55

BTI OFFICE USE ONLY

TOTAL HOURS OR TONS	
RATE PER HOUR OR TON	$
SUB TOTAL	$
DISPOSAL TONS	$
DISPOSAL RATE	$
SUB TOTAL	$
LINERS	$
TOTAL CHARGES	$

MANIFEST NUMBERS:	SCALE TAG#	TONS
017751051	376587	25.25

NOTES:

START	STOP	DEDUCT TIME	NET	APPROVED (BILLING)	
DRIVER Stanley Kyles		RECEIVED BY Jose A. Salcedo		APPROVED (PAYROLL)	

PLEASE MAIL ALL DRIVER PAPERWORK TO OUR BILLING DEPARTMENT AT 3272 GREY HAWK CT. CARLSBAD, CA 92010

DRAFT

NO. 376587

CLEANHARBORS BUTTONWILLOW, LLC
WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WEIGHMASTER CLEANHARBORS BUTTONWILLOW, LLC

12:28 PM 02/28/18
REG. (32)
IN#0000 83600 lb

12:57 PM 02/28/18
REG. (32)
83600 lb GROSS
33100 lb TARE
50500 lb NET

PROFILE NO. CH1591158B	GROSS WT. BY:	DEPUTY	DATE 2/28/18
DISPOSAL LOCATION 35-S-32-S-15	TARE WT. BY:	DEPUTY	DATE 2/28/18
DRIVER'S NAME PRINTED Steve Kyles	WEIGHING LOCATION:	2500 W. LOKERN ROAD BUTTONWILLOW, CA 93206	
DRIVER'S NAME SIGNATURE	GENERATOR	SJSC	
TRACTOR NO. 127	TRANSPORTER	BTI	
TRACTOR LIC. NO. WP96276	MANIFEST NO.	017751051 JJK	
TRAILER LIC. NO. 4KJ4405	SERVICE ORDER NO.	1801046182	
BIN NUMBERS: 127T	BIN TRACKING		

☐ END DUMP ☒ TRANSFER ☐ VACUUM ☐ VAN

☐ ROLL OFF - _____ ☐ FLAT BED ☐ _____

VIS	pH	SUL	CYA	OX	FL	FLASH	20%	
+	–	–	–	–	–	–	4	
OTHER:								

IC	CR	PR	B.W. W.B.	LAB	SOLID BULK	WORK SHEET	LAND TRACK	W.T. SCAN	MAN-SCAN	RE-SCAN

DRUM NUMBER:

COMMENTS:

BIN DROP FULL:

MOVE BIN TO: DATE: BY:

CHS-10014 REVISED (5/16)

Please print or type. (Form designed for use on elite (12-pitch) typewriter.) 12 CA

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number CAD020830328	2. Page 1 of 1	3. Emergency Response Phone 888 370-5236	4. Manifest Tracking Number 017751051 JJK

GENERATOR

5. Generator's Name and Mailing Address: BSC Properties LLC, 80 S Market Street, Suite 440, San Jose, CA 95113, 650 317-2500
Generator's Site Address (if different than mailing address): 167 E Santa Clara Street, San Jose, CA 95113
Generator's Phone:

6. Transporter 1 Company Name: Envirotech Inc — U.S. EPA ID Number: CAD982484568

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: Clean Harbors, Buttonwillow Landfill, 2500 West Lokern Road, Buttonwillow, CA 93206 — U.S. EPA ID Number: CAD008079276
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. NON-RCRA Hazardous Waste, SOLID	1	DT	18	T	211
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Approval No. CH1591158B
Sales Order: 1802106152 Account # for PO purpose is BR1025

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Edward McMahon — Signature — Month: 12 — Day: 26 — Year: 18

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. — Port of entry/exit:
Transporter signature (for exports only): — Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Steve Kyles — Signature — Month: 12 — Day: 26 — Year: 18
Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 — 2. — 3. — 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Lauren Wheeler — Signature — Month: 12 — Day: 28 — Year: 18

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

TRANSPORTER'S COPY

CB 052053

BTI

1-925-229-2900 tank rentals

www.btienvironmental.com

BRADLEY TANKS, INC.
402 HARTZ AVE. BLDG. C, DANVILLE CA 94526
(925) 229-2900

SHIPPING ORDER and FREIGHT BILL

Date 2 / 28 2018
TRUCK NO. 116 TRAILER NO. SB6075
SUB HAULER

PRIMER CARRIER Bradley tanks | SUB NO. | CONSIGNEE Clean Harbor
SHIPPER Ferma | DESTINATION 2500 Lokern Rd
POINT OF ORIGIN 167 E Santa clara St | CITY Buttonwillow CA
CITY San Jose CA | P.O. NO.

SERVICE PERFORMED: 1 Load

EXPLAIN DELAYS LOADING: Sign out Loaded 7:30

UNLOADING:

BTI OFFICE USE ONLY

TOTAL HOURS OR TONS	
RATE PER HOUR OR TON	$
SUB TOTAL	$
DISPOSAL TONS	$
DISPOSAL RATE	$
SUB TOTAL	$
LINERS	$
TOTAL CHARGES	$

MANIFEST NUMBERS:	SCALE TAG#	TONS
017751049JJK	376582	21.72

NOTES: The floor was unleveled. That is why I couldn't bring my 23 tons.

START	STOP	DEDUCT TIME	NET

APPROVED (BILLING)			
APPROVED (PAYROLL)			

DRIVER Ivan Manuel Gutierrez | RECEIVED BY Jose A Salcedo

PLEASE MAIL ALL DRIVER PAPERWORK TO OUR BILLING DEPARTMENT AT 3272 GREY HAWK CT. CARLSBAD, CA 92010

DRAFT

NO. 376582

CLEANHARBORS BUTTONWILLOW, LLC
WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WEIGHMASTER CLEANHARBORS BUTTONWILLOW, LLC

12:05 PM 02/28/18
REG: (27)
INBOUND 75540 lb

12:22 PM 02/28/18
REG: (27)
75540 lb GROSS
32100 lb TARE
43440 lb NET

PROFILE NO.	CH1591158B	GROSS WT. BY: DEPUTY	DATE 2/28/18
DISPOSAL LOCATION	35-32-5-15	TARE WT. BY: DEPUTY	DATE 2/28/18
DRIVER'S NAME PRINTED	Juan Manuel Gotier	WEIGHING LOCATION:	2500 W. LOKERN ROAD BUTTONWILLOW, CA 93206
DRIVER'S NAME SIGNATURE		GENERATOR	SISC
TRACTOR NO.	146	TRANSPORTER	BTI
TRACTOR LIC. NO.	WP55538	MANIFEST NO.	017751049JJK
TRAILER LIC. NO.	4NX9905	SERVICE ORDER NO.	1801046582
BIN NUMBERS:		BIN TRACKING	

☑ END DUMP ☐ TRANSFER ☐ VACUUM ☐ VAN

☐ ROLL OFF - _____ ☐ FLAT BED ☐ _____

VIS	pH	SUL	CYA	OX	FL	FLASH	20%	
+	7.40	-	-	-	N			
OTHER:								

IC	CR	PR	B.W. W.B.	LAB	SOLID BULK	WORK SHEET	LAND TRACK	W.T. SCAN	MAN-SCAN	RE-SCAN

DRUM NUMBER:

COMMENTS:

BIN DROP FULL:

MOVE BIN TO: DATE: BY:

CHS-10014 REVISED (5/16)

DRAFT

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number CAC002936276	2. Page 1 of 1	3. Emergency Response Phone 866 475 1236	4. Manifest Tracking Number 017751049 JJK

GENERATOR

5. Generator's Name and Mailing Address: BMC Properties LLC, 210 E. Manor Street, Suite 410, Bartlett, CA 92013

Generator's Site Address (if different than mailing address): 167 E. Santa Clara Street, San Jose, CA 95112

Generator's Phone: 714 [illegible]

6. Transporter 1 Company Name: Bradley Tanks Inc — U.S. EPA ID Number: CAR000224368

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: Clean Harbors Buttonwillow Landfill, 2500 West Lokern Road, Buttonwillow, CA 93206 — U.S. EPA ID Number: CAD008375276

Facility's Phone: 661 [illegible]

9a. HM	9b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. NON-RCRA Hazardous Waste, SOLID (Sand)	1	DT	21	T			
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information: Approval No. CH1591168B3 Sales Order 1801096182 Account # [illegible]

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national government regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Edward McMahon — Signature — Month 12 Day 26 Year 18

TRANSPORTER INT'L

16. International Shipments: ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Juan Manuel Gutierrez — Signature — Month 12 Day 28 Year 18

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space: ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
[illegible]			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Courtney Metzger — Signature — Month 12 Day 28 Year 18

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

TRANSPORTER'S COPY

CB 67662

BTI

1-925-229-2900 tank rentals

www.btienvironmental.com

BRADLEY TANKS, INC.
402 HARTZ AVE. BLDG. C, DANVILLE CA 94526
(925) 229-2900

SHIPPING ORDER and FREIGHT BILL

Date 2 / 28 2010
TRUCK NO. 75
TRAILER NO. SB6074
SUB HAULER J & R

PRIMER CARRIER BTI
SUB NO.
CONSIGNEE Clean Harbors

SHIPPER Ferma
DESTINATION

POINT OF ORIGIN
CITY Buttonwillow CA

CITY San Jose
P.O. NO.

SERVICE PERFORMED:

EXPLAIN DELAYS LOADING: 1 Load sign out Loaded 9:27

UNLOADING:

MANIFEST NUMBERS:	SCALE TAG#	TONS
017751061JJK	376606	24.41

NOTES:

BTI OFFICE USE ONLY

TOTAL HOURS OR TONS	
RATE PER HOUR OR TON	$
SUB TOTAL	$
DISPOSAL TONS	$
DISPOSAL RATE	$
SUB TOTAL	$
LINERS	$
TOTAL CHARGES	$

START	STOP	DEDUCT TIME	NET	APPROVED (BILLING)	
DRIVER Ricardo		RECEIVED BY Jose A. Saleedo		APPROVED (PAYROLL)	

PLEASE MAIL ALL DRIVER PAPERWORK TO OUR BILLING DEPARTMENT AT 3272 GREY HAWK CT. CARLSBAD, CA 92010

DRAFT

NO. 376606

CLEANHARBORS BUTTONWILLOW, LLC
WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Ricardo

1:35 PM 02/28/18
REG. (51)
INBOUND 78200 lb

1:47 PM 02/28/18

REG. (51)
78200 lb GROSS
29380 lb TARE
48820 lb NET

24.41

☒ END DUMP ☐ TRANSFER ☐ VACUUM ☐ VAN

☐ ROLL OFF - _____ ☐ FLAT BED ☐ _____

WEIGHMASTER CLEANHARBORS BUTTONWILLOW, LLC

PROFILE NO. CH159111 58 B	GROSS WT. BY: _____ DEPUTY	DATE 2/28/18
DISPOSAL LOCATION 35-5-32-5-15	TARE WT. BY: _____ DEPUTY	DATE 2-28-18
DRIVER'S NAME PRINTED Ricardo Amezquita	WEIGHING LOCATION: 2500 W. LOKERN ROAD BUTTONWILLOW, CA 93206	
DRIVER'S NAME SIGNATURE	GENERATOR SJSC	
TRACTOR NO. 75	TRANSPORTER J & R	
TRACTOR LIC. NO. 9F72012	MANIFEST NO. 017751061 JJA	
TRAILER LIC. NO. 4NX994	SERVICE ORDER NO. 180104618 2	
BIN NUMBERS:	BIN TRACKING	

DRAFT

VIS	pH	SUL	CYA	OX	FL	FLASH	20%	
+	-	-	-	-	-	-	4	
OTHER:								

IC	CR	PR	B.W. W.B.	LAB	SOLID BULK	WORK SHEET	LAND TRACK	W.T. SCAN	MAN-SCAN	RE-SCAN

DRUM NUMBER:

COMMENTS:

BIN DROP FULL:

MOVE BIN TO: DATE: BY:

CHS-10014 REVISED (5/16)

Please print or type. (Form designed for use on elite (12-pitch) typewriter.) Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: CAC002936328
2. Page 1 of: 1
3. Emergency Response Phone: 888-375-8336
4. Manifest Tracking Number: 017751061 JJK

GENERATOR

5. Generator's Name and Mailing Address
SJSC Properties LLC
50 S. Market Street, Suite 450
San Jose, CA 95113 650-287-2500
Generator's Phone:

Generator's Site Address (if different than mailing address)
167 E. Santa Clara Street
San Jose, CA 95113

6. Transporter 1 Company Name: J + J Trucking — U.S. EPA ID Number: CAL000431663

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
Clean Harbors, Buttonwillow LandFill
2500 West Lokern Road
Buttonwillow, CA 93206 661-762-6208
Facility's Phone:
U.S. EPA ID Number: CAD980975276

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. NON-RCRA Hazardous Waste, SOLID, (Lead)	1	DT	18	P	011
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Approval No. CH1591153B
Sales Order #0018232 1801046182 Account # for EK phone # is 0831025

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Edward McMahon — Signature — Month: 2 Day: 26 Year: 18

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Steve D/O Hmezuk — Signature — Month: 2 Day: 28 Year: 18

Transporter 2 Printed/Typed Name — Signature — Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
R(dec)D			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Connor Nelzen — Signature — Month: 2 Day: 28 Year: 18

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

TRANSPORTER'S COPY

CB 60210

BTI

1-925-229-2900 tank rentals

www.btienvironmental.com

BRADLEY TANKS, INC.
402 HARTZ AVE. BLDG. C, DANVILLE CA 94526
(925) 229-2900

SHIPPING ORDER and FREIGHT BILL

Date 2 / 28 2018
TRUCK NO. 92 TRAILER NO. SB6056
SUB HAULER V.CH Trucking

PRIMER CARRIER BTI | SUB NO. | CONSIGNEE Clean Harbors

SHIPPER Ferma | DESTINATION 2500 W. Lokern Rd

POINT OF ORIGIN 167 E. Santa Clara | CITY Buttonwillow, CA

CITY San Jose, CA | P.O. NO.

SERVICE PERFORMED: End Dump

BTI OFFICE USE ONLY

EXPLAIN DELAYS LOADING: 1 Load Sign out Loaded 9:15

UNLOADING:

MANIFEST NUMBERS:	SCALE TAG#	TONS
017751059 JK	3766602	24.7

NOTES:

TOTAL HOURS OR TONS	
RATE PER HOUR OR TON	$
SUB TOTAL	$
DISPOSAL TONS	$
DISPOSAL RATE	$
SUB TOTAL	$
LINERS	$
TOTAL CHARGES	$

START	STOP	DEDUCT TIME	NET	APPROVED (BILLING)	
DRIVER Victor Garcia		RECEIVED BY Jose A. Saleedo		APPROVED (PAYROLL)	

PLEASE MAIL ALL DRIVER PAPERWORK TO OUR BILLING DEPARTMENT AT 3272 GREY HAWK CT. CARLSBAD, CA 92010

DRAFT

NO. 376602

CLEANHARBORS BUTTONWILLOW, LLC
WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WEIGHMASTER CLEANHARBORS BUTTONWILLOW, LLC

1:19 PM 02/28/18
REG. (46)
INBOUND 80940 lb

1:35 PM 02/28/18

REG. (46)
80940 lb GROSS
31540 lb TARE
49400 lb NET

24.70

☒ END DUMP ☐ TRANSFER ☐ VACUUM ☐ VAN

☐ ROLL OFF - _____ ☐ FLAT BED ☐ _____

PROFILE NO. CH159115SB	GROSS WT. BY: _____ DEPUTY _____ DATE 2/28/18
DISPOSAL LOCATION 35-32.5-15	TARE WT. BY: _____ DEPUTY _____ DATE 2-28-18
DRIVER'S NAME PRINTED Victor Garcia	WEIGHING LOCATION: 2500 W. LOKERN ROAD BUTTONWILLOW, CA 93206
DRIVER'S NAME SIGNATURE V.A. Garcia	GENERATOR SJSC
TRACTOR NO. 92	TRANSPORTER UCH
TRACTOR LIC. NO. XP03221	MANIFEST NO. 017751059JJE
TRAILER LIC. NO. 4PU4126	SERVICE ORDER NO. 180184682
BIN NUMBERS:	BIN TRACKING

DRAFT

VIS	pH	SUL	CYA	OX	FL	FLASH	20%	
+	7.85	-	-	-	N			
OTHER:								

IC	CR	PR	B.W. W.B.	LAB	SOLID BULK	WORK SHEET	LAND TRACK	W.T. SCAN	MAN-SCAN	RE-SCAN

DRUM NUMBER:

COMMENTS:

BIN DROP FULL:

MOVE BIN TO: DATE: BY:

CHS-10014 REVISED (5/16)

Please print or type. (Form designed for use on elite (12-pitch) typewriter.) Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: CAD982366826
2. Page 1 of: 1
3. Emergency Response Phone: 707-575-6336
4. Manifest Tracking Number: **017751059 JJK**

GENERATOR

5. Generator's Name and Mailing Address
SJSC Properties LLC
99 S. Market Street, Suite 450
San Jose, CA 95113 650-287-2500
Generator's Phone:

Generator's Site Address (if different than mailing address)
167 E. Santa Clara Street
San Jose, CA 95113

6. Transporter 1 Company Name: V.C.H Trucking
U.S. EPA ID Number: CAL000427857

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
Clean Harbors, Buttonwillow Landfill
2500 West Lokern Road
Buttonwillow, CA 93206 661-762-6200
Facility's Phone:
U.S. EPA ID Number: CAD008375278

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. NON-RCRA Hazardous Waste, SOLID, (Lead)	1	DT	1?	T	611
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Approval No. CH1591150B
Sales Order: ~~K0041582~~ 1801046182 Account # for EP phone # is BR1029

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Edward McMahon
Signature:
Month: 2 Day: 26 Year: 18

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Victor Garcia
Signature:
Month: 2 Day: 28 Year: 18

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Lauren Metzger
Signature:
Month: 2 Day: 25 Year: 18

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

TRANSPORTER'S COPY

DRAFT

CB 053727

BTI

1-925-229-2900 tank rentals

www.btienvironmental.com

BRADLEY TANKS, INC.
402 HARTZ AVE. BLDG. C, DANVILLE CA 94526
(925) 229-2900

SHIPPING ORDER and FREIGHT BILL

WEDNESDAY

Date 02 / 28 2018
TRUCK NO. 09 TRAILER NO. SB6038
SUB HAULER C.V.T.I

PRIMER CARRIER B.T.I
SUB NO.
CONSIGNEE CH

SHIPPER FERMA
DESTINATION

POINT OF ORIGIN
CITY BUTTONWILLOW

CITY SAN JOSE, CA
P.O. NO.

SERVICE PERFORMED:

EXPLAIN DELAYS LOADING: 1 Load Sig Ovr Loaded 8:55

UNLOADING:

MANIFEST NUMBERS:	SCALE TAG#	TONS
01775 1057	376614	24.140

NOTES:

BTI OFFICE USE ONLY

TOTAL HOURS OR TONS	
RATE PER HOUR OR TON	$
SUB TOTAL	$
DISPOSAL TONS	$
DISPOSAL RATE	$
SUB TOTAL	$
LINERS	$
TOTAL CHARGES	$

START	STOP	DEDUCT TIME	NET	APPROVED (BILLING)	
8:40 AM				APPROVED (PAYROLL)	

DRIVER HARDEEP SINGH
RECEIVED BY Jose A. Salcedo

PLEASE MAIL ALL DRIVER PAPERWORK TO OUR BILLING DEPARTMENT AT 3272 GREY HAWK CT. CARLSBAD, CA 92010

DRAFT

NO. 376614

CLEANHARBORS BUTTONWILLOW, LLC
WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WEIGHMASTER CLEANHARBORS BUTTONWILLOW, LLC

2:14 PM 02/28/18
REG. (62)
INBOUND 80440 lb

2:28 PM 02/28/18
REG. (62)
80440 lb GROSS
32160 lb TARE
48280 lb NET

24.14

☐ END DUMP ☐ TRANSFER ☐ VACUUM ☐ VAN

☐ ROLL OFF - _____ ☐ FLAT BED ☐ _____

PROFILE NO.	CH5911158B	GROSS WT. BY: / DEPUTY	DATE 2/28/18
DISPOSAL LOCATION	35-5-33-5-15	TARE WT. BY: / DEPUTY	DATE 2/28/18
DRIVER'S NAME PRINTED	HARDEEP SINGH	WEIGHING LOCATION:	2500 W. LOKERN ROAD BUTTONWILLOW, CA 93206
DRIVER'S NAME SIGNATURE	H SINGH	GENERATOR	SJSC
TRACTOR NO.	62	TRANSPORTER	CVT
TRACTOR LIC. NO.	WPC97772	MANIFEST NO.	017751057DJK
TRAILER LIC. NO.	4NV4164	SERVICE ORDER NO.	1801041782
BIN NUMBERS:	STK038	BIN TRACKING	

VIS	pH	SUL	CYA	OX	FL	FLASH	20%	
+	-	-	-	-	-	-	Y	
OTHER:								

IC	CR	PR	B.W. W.B.	LAB	SOLID BULK	WORK SHEET	LAND TRACK	W.T. SCAN	MAN-SCAN	RE-SCAN

DRUM NUMBER:

COMMENTS:

BIN DROP FULL:

MOVE BIN TO: DATE: BY:

CHS-10014 REVISED (5/16)

DRAFT

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
CAC002930336	1	866-372-6330	017751057 JJK

GENERATOR

5. Generator's Name and Mailing Address
SJSC Properties LLC
60 S. Market Street, Suite 450
San Jose, CA 95113 650-397-2500
Generator's Phone:

Generator's Site Address (if different than mailing address)
187 E. Santa Clara Street
San Jose, CA 95113

6. Transporter 1 Company Name: CENTRAL VALLEY TRUCKING INC #02 — U.S. EPA ID Number: CAL000411354

7. Transporter 2 Company Name: Edward McMahon — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
Clean Harbors, Buttonwillow Landfill
2500 West Lokern Road
Buttonwillow, CA 93206 661-762-6200
Facility's Phone:
U.S. EPA ID Number: CAD980675276

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. NON-RCRA Hazardous Waste, SOLID, (Lead)	1	DT	1T	T	611
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Approval No. CH1591156B
Sales Order: ~~1000580233~~ 1801096182 Account # for ER phone # is DH31029

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Edward McMahon — Signature: [signature] — Month: 12 — Day: 26 — Year: 18

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: HARDEEP SINGH — Signature: H. Singh — Month: 12 — Day: 26 — Year: 18

Transporter 2 Printed/Typed Name: — Signature: — Month: — Day: — Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month: — Day: — Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Lauren Nelzer — Signature: [signature] — Month: 12 — Day: 28 — Year: 18

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

TRANSPORTER'S COPY

DRAFT

CB 72566

BTI

1-925-229-2900 tank rentals

www.btienvironmental.com

BRADLEY TANKS, INC.
402 HARTZ AVE. BLDG. C, DANVILLE CA 94526
(925) 229-2900

SHIPPING ORDER and FREIGHT BILL

Wednesday

Date 02 / 28 2018
TRUCK NO. 07 TRAILER NO. SB6024
SUB HAULER CVTI

PRIMER CARRIER	BTI	SUB NO.	CONSIGNEE CLEAN HARBORS
SHIPPER	FERMA		DESTINATION
POINT OF ORIGIN			CITY BUTTONWILLOW, CA
CITY	SAN JOSE		P.O. NO.

SERVICE PERFORMED:

EXPLAIN DELAYS LOADING: 1 Load Sign out Loaded 9:05

UNLOADING:

BTI OFFICE USE ONLY

TOTAL HOURS OR TONS	
RATE PER HOUR OR TON	$
SUB TOTAL	$
DISPOSAL TONS	$
DISPOSAL RATE	$
SUB TOTAL	$
LINERS	$
TOTAL CHARGES	$

MANIFEST NUMBERS:	SCALE TAG#	TONS
17757058	376605	24.250

NOTES:

START	STOP	DEDUCT TIME	NET	APPROVED (BILLING)	
DRIVER KRISTOPHER SANDOVAL		RECEIVED BY Jose A. Salcedo		APPROVED (PAYROLL)	

PLEASE MAIL ALL DRIVER PAPERWORK TO OUR BILLING DEPARTMENT AT 3272 GREY HAWK CT. CARLSBAD, CA 92010

Same as below

DRAFT

Same as above

NO. 376605

CLEANHARBORS BUTTONWILLOW, LLC
WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WEIGHMASTER CLEANHARBORS BUTTONWILLOW, LLC

1:32 PM 02/28/18
REG. (50)
INBOUND 81220 lb

2:00 PM 02/28/18
REG. (50)
81220 lb GROSS
32720 lb TARE
48500 lb NET

24.25

☒ END DUMP ☐ TRANSFER ☐ VACUUM ☐ VAN
☐ ROLL OFF - _____ ☐ FLAT BED ☐ _____

PROFILE NO. C1-59-1158 B	GROSS WT. BY: [illegible] DEPUTY	DATE 2/28/18
DISPOSAL LOCATION 33-S-32-S-15	TARE WT. BY: [illegible] DEPUTY	DATE 2-28-18
DRIVER'S NAME PRINTED RIGHTBIR SINGH	WEIGHING LOCATION:	2500 W. LOKERN ROAD BUTTONWILLOW, CA 93206
DRIVER'S NAME SIGNATURE [signature]	GENERATOR	SJSC
TRACTOR NO. ~~WP062607~~	TRANSPORTER	CUT
TRACTOR LIC. NO. ~~4MTE572~~ WP062607	MANIFEST NO.	017751058 JK
TRAILER LIC. NO. 4MTE572	SERVICE ORDER NO.	180104182
BIN NUMBERS:	BIN TRACKING	

DRAFT

VIS	pH	SUL	CYA	OX	FL	FLASH	20%	
+	–	–	–	–	–	–	Y	

OTHER:

IC	CR	PR	B.W. W.B.	LAB	SOLID BULK	WORK SHEET	LAND TRACK	W.T. SCAN	MAN-SCAN	RE-SCAN

DRUM NUMBER:

COMMENTS:

BIN DROP FULL:

MOVE BIN TO: DATE: BY:

CHS-10014 REVISED (5/16)

Truck WP0623 Same as above Trailer 4MJ8572

Please print or type. (Form designed for use on elite (12-pitch) typewriter.) Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: CAC000316328
2. Page 1 of
3. Emergency Response Phone: 559-325-8338
4. Manifest Tracking Number: 017751058 JJK

5. Generator's Name and Mailing Address
S.S.C. Properties LLC
90 S. Market Street, Suite 450
San Jose, CA 95113 650-307-2599
Generator's Phone:

Generator's Site Address (if different than mailing address)
187 E Santa Clara Street
San Jose, CA 95113

6. Transporter 1 Company Name: Central Valley Trucking, Inc. U.S. EPA ID Number: CAL000411354

7. Transporter 2 Company Name: U.S. EPA ID Number:

8. Designated Facility Name and Site Address
Clean Harbors, Buttonwillow Landfill
2500 West Lokern Road
Buttonwillow, CA 93206 661-762-6000
Facility's Phone:
U.S. EPA ID Number: CAD980675278

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. NON-RCRA Hazardous Waste, Solid, (Lead)	1	DT	18	T	
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Approval No. CH1501156B
Sales Order: ~~4864158224~~ 1501044182 Account # for ER phone # is 6R31029

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Edward McMahon Signature: Month 12 Day 26 Year 18

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: RIGHTBOR SANDHU Signature: Month 12 Day 28 Year 18

Transporter 2 Printed/Typed Name: Signature: Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Kathleen Nelzer Signature: Month 12 Day 28 Year 18

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete. **TRANSPORTER'S COPY**

CB 72579

BTI

1-925-229-2900 tank rentals

www.btienvironmental.com

BRADLEY TANKS, INC.
402 HARTZ AVE. BLDG. C, DANVILLE CA 94526
(925) 229-2900

SHIPPING ORDER and FREIGHT BILL

Date 02 / 28 2018
TRUCK NO. 011 TRAILER NO. SB6009
SUB HAULER HAWK INT.

PRIMER CARRIER B.T.I
SUB NO.
SHIPPER Ferma
POINT OF ORIGIN E. Santa Clara St.
CITY SAN JOSE, CA.

CONSIGNEE BUTTONWILLOW LANDFILL
DESTINATION LOKERN ROAD,
CITY BUTTONWILLOW, CA
P.O. NO.

SERVICE PERFORMED: 1 LOAD

EXPLAIN DELAYS LOADING: 1 Load sign out Loaded 9:35

UNLOADING:

BTI OFFICE USE ONLY

TOTAL HOURS OR TONS	
RATE PER HOUR OR TON	$
SUB TOTAL	$
DISPOSAL TONS	$
DISPOSAL RATE	$
SUB TOTAL	$
LINERS	$
TOTAL CHARGES	$

MANIFEST NUMBERS:	SCALE TAG#	TONS
017751062	376615	21.9

NOTES: One Toll paid $25.00.

START	STOP	DEDUCT TIME	NET	APPROVED (BILLING)	
DRIVER BALRAJ S. KHANGURA		RECEIVED BY Jose A Salcedo		APPROVED (PAYROLL)	

PLEASE MAIL ALL DRIVER PAPERWORK TO OUR BILLING DEPARTMENT AT 3272 GREY HAWK CT. CARLSBAD, CA 92010

same as below

DRAFT

Same as above

NO. 376615

CLEANHARBORS BUTTONWILLOW, LLC
WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WEIGHMASTER CLEANHARBORS BUTTONWILLOW, LLC

2:17 PM 02/28/16
REG. (62)
INBOUND 74860 lb

2:33 PM 02/28/16
REG. (63)
74860 lb GROSS
31060 lb TARE
43800 lb NET

21.90

PROFILE NO. CH1591158B	GROSS WT. BY:	DEPUTY	DATE 2/28/16
DISPOSAL LOCATION S-15	TARE WT. BY:	DEPUTY	DATE
DRIVER'S NAME PRINTED [illegible]	WEIGHING LOCATION:	2500 W. LOKERN ROAD BUTTONWILLOW, CA 93206	
DRIVER'S NAME SIGNATURE [illegible]	GENERATOR	SJSC	
TRACTOR NO. 011	TRANSPORTER	Hawk	
TRACTOR LIC. NO. 9F05396	MANIFEST NO.	017751062JNK	
TRAILER LIC. NO. 5436K1	SERVICE ORDER NO.	1801046182	
BIN NUMBERS:	BIN TRACKING		

☒ END DUMP ☐ TRANSFER ☐ VACUUM ☐ VAN

☐ ROLL OFF - _____ ☐ FLAT BED ☐ _____

VIS	pH	SUL	CYA	OX	FL	FLASH	20%	
+	7.6	–	–	–	N			
OTHER:								

IC	CR	PR	B.W. W.B.	LAB	SOLID BULK	WORK SHEET	LAND TRACK	W.T. SCAN	MAN-SCAN	RE-SCAN

DRUM NUMBER:

COMMENTS:

BIN DROP FULL:

MOVE BIN TO: DATE: BY:

CHS-10014 REVISED (5/16)

DRAFT

Same as above

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: CAC002936226
2. Page 1 of 1
3. Emergency Response Phone: 925-455-7238
4. Manifest Tracking Number: 017751062 JJK

5. Generator's Name and Mailing Address: SJC Properties LLC, 1625 Market Street, Suite 450, San Jose, CA 95113, 650-387-2500
Generator's Site Address (if different than mailing address): 1601 E Santa Clara Street, San Jose, CA 95113
Generator's Phone:

6. Transporter 1 Company Name: Hawk Environmental Transport Inc.
U.S. EPA ID Number: CAD009078343

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: Clean Harbors Buttonwillow Landfill, 2500 West Lokern Road, Buttonwillow, CA 93206, 661-762-6200
U.S. EPA ID Number: CAD008075278
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. Non-RCRA Hazardous Waste, Solid					
	2.					
	3.					
	4.					

GENERATOR

14. Special Handling Instructions and Additional Information
Approval No. CAD075278
Sales Order 10010502 180104612 Account # for EH phone # is 8613029

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name:
Signature:
Month: 12 Day: Year:

INT'L

16. International Shipments ☐ Import to U.S. ☒ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Ernesto Sandoval
Signature:
Month: 12 Day: 28 Year:

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Lauren Metz
Signature:
Month: 12 Day: 28 Year: 16

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

TRANSPORTER'S COPY

CB 66717

BTI

1-925-229-2900 tank rentals

www.btienvironmental.com

BRADLEY TANKS, INC.
402 HARTZ AVE. BLDG. C, DANVILLE CA 94526
(925) 229-2900

SHIPPING ORDER and FREIGHT BILL

Date 02 / 28 20 18
TRUCK NO. 408 TRAILER NO.
SUB HAULER JULIO MILAN

PRIMER CARRIER	BTI	SUB NO.	CONSIGNEE ~~BT-197~~ CLEAN HARB
SHIPPER	FERMA		DESTINATION 2500 LOCKEWD Rd BUTTONWILLOW
POINT OF ORIGIN	167 E SANTA CLARA		CITY ~~KETTLEMAN CITY~~
CITY	SAN JOSE		P.O. NO.

SERVICE PERFORMED:

EXPLAIN DELAYS LOADING: 1 Load

UNLOADING: Sign out Loaded 9:47

BTI OFFICE USE ONLY

TOTAL HOURS OR TONS	
RATE PER HOUR OR TON	$
SUB TOTAL	$
DISPOSAL TONS	$
DISPOSAL RATE	$
SUB TOTAL	$
LINERS	$
TOTAL CHARGES	$

MANIFEST NUMBERS:	SCALE TAG#	TONS
017751063	376622	23.13

NOTES:

START	STOP	DEDUCT TIME	NET	APPROVED (BILLING)	
DRIVER		RECEIVED BY	Jose A. Salcedo	APPROVED (PAYROLL)	

PLEASE MAIL ALL DRIVER PAPERWORK TO OUR BILLING DEPARTMENT AT 3272 GREY HAWK CT. CARLSBAD, CA 92010

Same as below

DRAFT

same as above

NO. 376622

CLEANHARBORS BUTTONWILLOW, LLC
WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WEIGHMASTER CLEANHARBORS BUTTONWILLOW, LLC

2:47 PM 02/28/18
REG. (.70)
INBOUND 78000 lb

3:02 pm 02/28/18
REG. (.70)
78000 lb GROSS
31740 lb TARE
46260 lb NET 27.13
23.13

PROFILE NO. CH1591158	GROSS WT. BY: DEPUTY	DATE 2/28/18
DISPOSAL LOCATION 55 33-5-15	TARE WT. BY: DEPUTY	DATE 2-28-18
DRIVER'S NAME PRINTED [illegible]	WEIGHING LOCATION: 2500 W. LOKERN ROAD BUTTONWILLOW, CA 93206	
DRIVER'S NAME SIGNATURE	GENERATOR SJSC	
TRACTOR NO. 9B37133	TRANSPORTER Millan	
TRACTOR LIC. NO. GT188133	MANIFEST NO. 017751063 HK	
TRAILER LIC. NO.	SERVICE ORDER NO. 180104182	
BIN NUMBERS:	BIN TRACKING	

☒ END DUMP ☐ TRANSFER ☐ VACUUM ☐ VAN

☐ ROLL OFF - _____ ☐ FLAT BED ☐ _____

VIS	pH	SUL	CYA	OX	FL	FLASH	20%	
+								
OTHER:								

IC	CR	PR	B.W. W.B.	LAB	SOLID BULK	WORK SHEET	LAND TRACK	W.T. SCAN	MAN-SCAN	RE-SCAN

DRUM NUMBER:

COMMENTS:

BIN DROP FULL:

MOVE BIN TO: DATE: BY:

CHS-10014 REVISED (5/16)

DRAFT

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: CAC002936320
2. Page 1 of: 1
3. Emergency Response Phone: [illegible]
4. Manifest Tracking Number: 017751063 JJK

5. Generator's Name and Mailing Address
SJSC Properties LLC
80 S. Market Street, Suite 450
San Jose, CA 95113 650-307-2500
Generator's Phone:

Generator's Site Address (if different than mailing address)
167 E. Santa Clara Street
San Jose, CA 95113

6. Transporter 1 Company Name: MILLAN TRUCKING
U.S. EPA ID Number: CAR000140747

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
Clean Harbors, Buttonwillow Landfill
2500 West Lokern Road
Buttonwillow, CA 93206 661-762-6200
Facility's Phone:
U.S. EPA ID Number: CAD980075270

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. NON RCRA Hazardous Waste, SOLID, (Lead)	1	DT	18	Y	611
	2.					
	3.					
	4.					

18 tons?

14. Special Handling Instructions and Additional Information
Approval No. CH1591156B
Sales Order: ~~1800156232~~ 1801076182 Account # for CR phone # is 3831029

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Edward McMahon
Signature:
Month: 2 Day: 26 Year: 18

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JULIO MILLAN
Signature:
Month: 2 Day: 28 Year: 18

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: CARLOS FONTANEZ
Signature:
Month: 2 Day: 28 Year: 18

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

TRANSPORTER'S COPY

CB 71812

BTI

1-925-229-2900 tank rentals

www.btienvironmental.com

BRADLEY TANKS, INC.
402 HARTZ AVE. BLDG. C, DANVILLE CA 94526
(925) 229-2900

SHIPPING ORDER and FREIGHT BILL

Date 2 / 28 2018
TRUCK NO. 118 TRAILER NO. SB6063
SUB HAULER

PRIMER CARRIER BTI
SUB NO.
CONSIGNEE Clean Harbors

SHIPPER Ferma
DESTINATION Land-Fill

POINT OF ORIGIN 167. E Santa Clara St.
CITY Buttonwillow CA

CITY San Jose CA
P.O. NO.

SERVICE PERFORMED: load + transport waste soil on end dump

EXPLAIN DELAYS LOADING: 1 Load Sign out Loaded 8:20

UNLOADING:

BTI OFFICE USE ONLY

TOTAL HOURS OR TONS	
RATE PER HOUR OR TON	$
SUB TOTAL	$
DISPOSAL TONS	$
DISPOSAL RATE	$
SUB TOTAL	$
LINERS	$
TOTAL CHARGES	$

MANIFEST NUMBERS:	SCALE TAG#	TONS
017751053WK	376596	21.52

NOTES:

START	STOP	DEDUCT TIME	NET	APPROVED (BILLING)	
DRIVER Rene Gomez		RECEIVED BY Jose A. Salcedo		APPROVED (PAYROLL)	

PLEASE MAIL ALL DRIVER PAPERWORK TO OUR BILLING DEPARTMENT AT 3272 GREY HAWK CT. CARLSBAD, CA 92010

Same as below

DRAFT

Same as above

NO. 376596

CLEANHARBORS BUTTONWILLOW, LLC
WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

12:59 pm 02/28/18
REG. (39)
INBOUND 75740 lb

1:13 pm 02/28/18
REG. (39)
75740 lb GROSS
32700 lb TARE
43040 lb NET

WEIGHMASTER CLEANHARBORS BUTTONWILLOW, LLC

PROFILE NO. CH1591158B	GROSS WT. BY: DEPUTY	DATE 2/28/18
DISPOSAL LOCATION 35-32-8-15	TARE WT. BY: DEPUTY	DATE 2-28-18
DRIVER'S NAME PRINTED Rene Gomez	WEIGHING LOCATION: 2500 W. LOKERN ROAD BUTTONWILLOW, CA 93206	
DRIVER'S NAME SIGNATURE Rene Gomez	GENERATOR ~~FERMA~~ JISC	
TRACTOR NO. 170	TRANSPORTER BTS	
TRACTOR LIC. NO. CWP55540	MANIFEST NO. 017751053 JJK	
TRAILER LIC. NO. 5B6663	SERVICE ORDER NO. 1801046182	
BIN NUMBERS:	BIN TRACKING	

☑ END DUMP ☐ TRANSFER ☐ VACUUM ☐ VAN

☐ ROLL OFF - _____ ☐ FLAT BED ☐ _____

VIS	pH	SUL	CYA	OX	FL	FLASH	20%	
+							Y	

OTHER:

IC	CR	PR	B.W. W.B.	LAB	SOLID BULK	WORK SHEET	LAND TRACK	W.T. SCAN	MAN-SCAN	RE-SCAN

DRUM NUMBER:

COMMENTS:

BIN DROP FULL:

MOVE BIN TO: DATE: BY:

CHS-10014 REVISED (5/16)

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of 1	3. Emergency Response Phone	4. Manifest Tracking Number
	CAD059088320		800-375-0336	017751053 JJK

5. Generator's Name and Mailing Address: Grow Pro Farms LLC, 1067 E. Santa Clara Street, San Jose, CA 95116

Generator's Phone: 650-967-2500

5. Generator's Site Address (if different than mailing address): 1067 E. Santa Clara St. San Jose, CA 95116

6. Transporter 1 Company Name: Bradley Tanks Inc. — U.S. EPA ID Number: CAR000245678

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: Clean Harbors Buttonwillow Landfill, 2500 West Lokern Road, Buttonwillow, CA 93206 — U.S. EPA ID Number: CAD980675270

Facility's Phone: 661-762-6100

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
	1. NON-RCRA Hazardous Waste, Solid, (Lead)	1	DT	18	T		
	2.						
	3.						
	4.						

18 tons?

14. Special Handling Instructions and Additional Information: Approval No. CH1301150B, Veolia Order #6000159232, 180196182, Account Number for ER pickup #: BR31029

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Edward McMahon — Signature — Month: 2 — Day: 26 — Year: 18

16. International Shipments: ☐ Import to U.S. ☐ Export from U.S. — Port of entry/exit: — Date leaving U.S.:
Transporter signature (for exports only):

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Rene Gomez — Signature — Month: 2 — Day: 28 — Year: 18

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

18. Discrepancy

18a. Discrepancy Indication Space: ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Elisha Greer — Signature — Month: 2 — Day: 28 — Year: 18

GENERATOR — INTL — TRANSPORTER — DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

TRANSPORTER'S COPY

CB 61710

BTI

1-925-229-2900 tank rentals

www.btienvironmental.com

BRADLEY TANKS, INC.
402 HARTZ AVE. BLDG. C, DANVILLE CA 94526
(925) 229-2900

SHIPPING ORDER and FREIGHT BILL

Date 02 / 28 / 2018

TRUCK NO. 580 TRAILER NO. SB6065

SUB HAULER Santa Fe Trucking

PRIMER CARRIER B.T.I

SUB NO.

CONSIGNEE Cleanharbors

SHIPPER Ferma Corporation

DESTINATION 2500 Lokern Rd

POINT OF ORIGIN 167 E. Santa clara st

CITY Buttonwillow, ca

CITY San Jose, ca

P.O. NO.

SERVICE PERFORMED: Haul

EXPLAIN DELAYS LOADING: 1 Load
515 ovk Loaded 8:49

UNLOADING:

BTI OFFICE USE ONLY

TOTAL HOURS OR TONS	
RATE PER HOUR OR TON	$
SUB TOTAL	$
DISPOSAL TONS	$
DISPOSAL RATE	$
SUB TOTAL	$
LINERS	$
TOTAL CHARGES	$

MANIFEST NUMBERS:	SCALE TAG#	TONS
~~01775105G IJK~~	~~376607~~	~~376607~~
01775105G IJK	376607	24.4

NOTES:

START	STOP	DEDUCT TIME	NET	APPROVED (BILLING)	
05:00	18:00	0	24.4		
DRIVER Santiago Ruiz		RECEIVED BY Jose A Salcedo		APPROVED (PAYROLL)	

PLEASE MAIL ALL DRIVER PAPERWORK TO OUR BILLING DEPARTMENT AT 3272 GREY HAWK CT. CARLSBAD, CA 92010

Same as below.

DRAFT

Same as above.

NO. 376607

CLEANHARBORS BUTTONWILLOW, LLC
WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WEIGHMASTER CLEANHARBORS BUTTONWILLOW, LLC

1:38 PM 02/28/18
REG. (52)
INBOUND 81000 lb

1:50 PM 02/28/18

REG. (52)
81000 lb GROSS
32200 lb TARE
48800 lb NET

24.40

☒ END DUMP ☐ TRANSFER ☐ VACUUM ☐ VAN

☐ ROLL OFF - _____ ☐ FLAT BED ☐ _____

PROFILE NO.	CH159111 58B	GROSS WT. BY: DEPUTY	DATE 2/28/18
DISPOSAL LOCATION	35-5-22 S-15	TARE WT. BY: DEPUTY	DATE 2-28-18
DRIVER'S NAME PRINTED	Santiago Ruiz	WEIGHING LOCATION:	2500 W. LOKERN ROAD BUTTONWILLOW, CA 93206
DRIVER'S NAME SIGNATURE		GENERATOR	SJSC
TRACTOR NO.	580	TRANSPORTER	Santa Fe
TRACTOR LIC. NO.	9E81799	MANIFEST NO.	017751054 JJK
TRAILER LIC. NO.	4D5,6993	SERVICE ORDER NO.	180104G182
BIN NUMBERS:		BIN TRACKING	

DRAFT

VIS	pH	SUL	CYA	OX	FL	FLASH	20%	
+	–	–	–	–	–	–	4	–

OTHER:

IC	CR	PR	B.W. W.B.	LAB	SOLID BULK	WORK SHEET	LAND TRACK	W.T. SCAN	MAN-SCAN	RE-SCAN

DRUM NUMBER:

COMMENTS:

BIN DROP FULL:

MOVE BIN TO: DATE: BY:

CHS-10014 REVISED (5/16)

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
CAC002936926	1	(408) 379-5130	017751056 JJK

GENERATOR

5. Generator's Name and Mailing Address
S.B.C. Properties LLC
80 S. Market Street, Suite 450
San Jose, CA 95113 650-397-2599

Generator's Site Address (if different than mailing address)
167 E. Santa Clara Street
San Jose, CA 95113

Generator's Phone:

6. Transporter 1 Company Name: Santa Fe Trucking

U.S. EPA ID Number: CAR000168799

7. Transporter 2 Company Name:

U.S. EPA ID Number:

8. Designated Facility Name and Site Address
Clean Harbors, Buttonwillow Landfill
2500 West Lokern Road
Buttonwillow, CA 93206 661-762-6200

U.S. EPA ID Number: CAD980675276

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. NON-RCRA Hazardous Waste, SOLID, (Lead)	1	DT	18	T	811
	2.					
	3.					
	4.					

18 tons?

14. Special Handling Instructions and Additional Information
Approval No. CH1591158B
Sales Order ~~1809458222~~ 1801046162
Account # for ER phone # is 8831029

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Edward McMahon — Signature: [signature] — Month: 2 — Day: 26 — Year: 18

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Santiago Ruiz — Signature: [signature] — Month: 2 — Day: 28 — Year: 18

Transporter 2 Printed/Typed Name: — Signature: — Month: — Day: — Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month: — Day: — Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Lauren Netzer — Signature: [signature] — Month: 2 — Day: 28 — Year: 18

DRAFT

CB 62347

BTI

1-925-229-2900 tank rentals

www.btienvironmental.com

BRADLEY TANKS, INC.
402 HARTZ AVE. BLDG. C, DANVILLE CA 94526
(925) 229-2900

SHIPPING ORDER and FREIGHT BILL

Date 02 / 28 2018
TRUCK NO. 502 TRAILER NO. SB6004
SUB HAULER DELTA EXPRESS

PRIMER CARRIER	BTI	SUB NO.	
SHIPPER	FERMA	CONSIGNEE	CLEAN HARBORS
POINT OF ORIGIN	167 E. SANTA CLARA ST	DESTINATION	2500 LOKERN RD
CITY	SAN JOSE, CA	CITY	BUTTONWILLOW, CA
		P.O. NO.	

SERVICE PERFORMED:

EXPLAIN DELAYS LOADING: 1 Load Sign out Loaded 9:20

UNLOADING:

MANIFEST NUMBERS:	SCALE TAG#	TONS
017751060	376632	24.52

NOTES:

BTI OFFICE USE ONLY

TOTAL HOURS OR TONS	
RATE PER HOUR OR TON	$
SUB TOTAL	$
DISPOSAL TONS	$
DISPOSAL RATE	$
SUB TOTAL	$
LINERS	$
TOTAL CHARGES	$

START	STOP	DEDUCT TIME	NET	APPROVED (BILLING)	
8:30 AM					
DRIVER Baldev Singh		RECEIVED BY Jose A. Salcedo		APPROVED (PAYROLL)	

PLEASE MAIL ALL DRIVER PAPERWORK TO OUR BILLING DEPARTMENT AT 3272 GREY HAWK CT. CARLSBAD, CA 92010

Same as tag below.

DRAFT

Same as tag above.

NO. 376632

CLEANHARBORS BUTTONWILLOW, LLC
WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WEIGHMASTER CLEANHARBORS BUTTONWILLOW, LLC

3:15 PM 02/28/18
REG.# (80)
INBOUND 81840 lb

3:29 PM 02/28/18
REG.# (80)
81840 lb GROSS
32800 lb TARE
49040 lb NET

24.52

☑ END DUMP ☐ TRANSFER ☐ VACUUM ☐ VAN

☐ ROLL OFF - _____ ☐ FLAT BED ☐ _____

PROFILE NO. CH1591158B		GROSS WT. BY:	DEPUTY DATE 2/28/18
DISPOSAL LOCATION Est 3-5-15		TARE WT. BY:	DEPUTY DATE 02-28-18
DRIVER'S NAME PRINTED Balder Singh		WEIGHING LOCATION:	2500 W. LOKERN ROAD BUTTONWILLOW, CA 93206
DRIVER'S NAME SIGNATURE		GENERATOR	(S)SC
TRACTOR NO. 502		TRANSPORTER	Delta
TRACTOR LIC. NO. XP11045		MANIFEST NO.	017751
TRAILER LIC. NO. 8926IA		SERVICE ORDER NO.	1801046182
BIN NUMBERS:		BIN TRACKING	

DRAFT

VIS	pH	SUL	CYA	OX	FL	FLASH	20%	
+	–	–	–	–	–	–	4	
OTHER:								

IC	CR	PR	B.W. W.B.	LAB	SOLID BULK	WORK SHEET	LAND TRACK	W.T. SCAN	MAN-SCAN	RE-SCAN

DRUM NUMBER:

COMMENTS:

BIN DROP FULL:

MOVE BIN TO: DATE: BY:

CHS-10014 REVISED (5/16)

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: CAC002933226
2. Page 1 of 1
3. Emergency Response Phone: 925-371-1536
4. Manifest Tracking Number: **017751060 JJK**

GENERATOR

5. Generator's Name and Mailing Address
BSSC Properties LLC
80 S. Market Street, Suite 450
San Jose, CA 95113 408-287-2580

Generator's Site Address (if different than mailing address)
1661 E. Santa Clara Street
San Jose, CA 95113

Generator's Phone:

6. Transporter 1 Company Name: DELTA EXPRESS INC
U.S. EPA ID Number:

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
Clean Harbors, Buttonwillow Landfill
2500 West Lokern Road
Buttonwillow, CA 93206 661-762-6200
U.S. EPA ID Number: CAD980675270

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. NON-RCRA Hazardous Waste, Solid, (Lead)	1	DT	1/2	T	811
	2.					
	3.					
	4.					

Weight is illegible. Clarify.

14. Special Handling Instructions and Additional Information
Approval No. CH1591158B
Sales Order: ~~1000518232~~ 1801046182
Account # for ER phone # is 8851029

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Edward McMahon
Signature:
Month: 12 Day: 26 Year: 18

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: RALPH SINGH
Signature:
Month: 02 Day: 28 Year: 18

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Cullen Hafter
Signature:
Month: 2 Day: 28 Year: 18

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

TRANSPORTER'S COPY

DRAFT

FERMA CORPORATION

"Clearing the way for the future" ™

August 22, 2018

Suffolk Construction Company
Mr. Scott Robinson
525 Market Street, Suite 2850
San Francisco, CA 94105

Project No. ***18013 SJSC Towers- Mass ex***
167 E Santa Clara Street
San Jose, CA 95113

Request for Change Order No. **Title:** Class 1 Soil

Description Class 1 Soill removal. Soil was discovered and not identified in the haz report. The soil was discovered at the same location of the unforseen underground storage tanks. Contract unit rate $132/ton

FERMA

BTI- Trucks Tags/Manifests = 116.25 Tons @ $132/ton	$15,345.00
Ferma Total	**$15,345.00**
Total	**$15,345.00**

Note:
If you have any questions or need any additional information please do not hesitate to call our office.

Sincerely,
Ferma Corporation

Valentin Peña August 22, 2018

Approval
Mr. Scott Robinson

Suffolk Construction Company Date

DRAFT

CB 73637

BTI

1-925-229-2900 tank rentals

www.btienvironmental.com

BRADLEY TANKS, INC.
402 HARTZ AVE. BLDG. C, DANVILLE CA 94526
(925) 229-2900

SHIPPING ORDER and FREIGHT BILL

Date 6 / 8 / 2018
TRUCK NO. 121 TRAILER NO. SB6070
SUB HAULER Daniel Hdez

PRIMER CARRIER	BTI	SUB NO.	
CONSIGNEE	Clean Harbors		
SHIPPER	S.J.S.C. Properties LLC	DESTINATION	2500 W. Lokern Rd
POINT OF ORIGIN	167 E. Santa Clara St.	CITY	Buttonwillow CA. 93206
CITY	San Jose CA. 95113	P.O. NO.	

SERVICE PERFORMED: end dump.

EXPLAIN DELAYS LOADING:

UNLOADING: 1-load

MANIFEST NUMBERS:	SCALE TAG#	TONS
018715854 JJK	381829	21.24

NOTES:

BTI OFFICE USE ONLY

TOTAL HOURS OR TONS	
RATE PER HOUR OR TON	$
SUB TOTAL	$
DISPOSAL TONS	$
DISPOSAL RATE	$
SUB TOTAL	$
LINERS	$
TOTAL CHARGES	$

START	STOP	DEDUCT TIME	NET tons- 21.24	APPROVED (BILLING)	
DRIVER- Daniel Hernandez		RECEIVED BY	7:18AM	APPROVED (PAYROLL)	

PLEASE MAIL ALL DRIVER PAPERWORK TO OUR BILLING DEPARTMENT AT 3272 GREY HAWK CT. CARLSBAD, CA 92010

DRAFT

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number CAC002983088	2. Page 1 of 1	3. Emergency Response Phone 800 375-5336	4. Manifest Tracking Number 018715854 JJK

5. Generator's Name and Mailing Address
SJSC Properties LLC
60 S. Market Street, Suite 450
San Jose, CA 95113 650-397-2699
Generator's Phone:

Generator's Site Address (if different than mailing address)
167 E. Santa Clara Street
San Jose, CA 95113

6. Transporter 1 Company Name: BRADLEY TANKS INC — U.S. EPA ID Number: CAR000224558

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
Clean Harbors, Buttonwillow Landfill
2500 West Lokern Road
Buttonwillow, CA 93206 661-762-6200
Facility's Phone: — U.S. EPA ID Number: CAD008675276

9a. HM	9b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. NON-RCRA Hazardous Waste, SOLID, (Lead)	1	DT	18	Y	811		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
Approval No. CH1691168E
Sales Order: 1802660360
Account # for ER phone # is 8R31029

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Edward McMahon — Signature — Month 6 Day 7 Year 18

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Daniel Hernandez — Signature — Month 6 Day 8 Year 18

Transporter 2 Printed/Typed Name — Signature — Month Day Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Carlos Gomez — Signature — Month 6 Day 12 Year 18

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

TRANSPORTER'S COPY

DRAFT

NO. 381829

CLEANHARBORS BUTTONWILLOW, LLC
WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WEIGHMASTER CLEANHARBORS BUTTONWILLOW, LLC

11:50 am 06/08/18
REG. (55)
INBOUND 74800 lb

12:11 pm 06/08/18

REG. (55)
74800 lb GROSS
32320 lb TARE
42480 lb NET

☑ END DUMP ☐ TRANSFER ☐ VACUUM ☐ VAN

☐ ROLL OFF - _____ ☐ FLAT BED ☐ _____

PROFILE NO. CH5911588	GROSS WT. BY:	DEPUTY	DATE 6/8/18
DISPOSAL LOCATION 25-S 32-D-18	TARE WT. BY:	DEPUTY	DATE 6/8/18
DRIVER'S NAME PRINTED [illegible]	WEIGHING LOCATION:	2500 W. LOKERN ROAD BUTTONWILLOW, CA 93206	
DRIVER'S NAME SIGNATURE	GENERATOR	SJSC	
TRACTOR NO. 121	TRANSPORTER	BTI	
TRACTOR LIC. NO. WP66895	MANIFEST NO.	018715854JJK	
TRAILER LIC. NO. 5B6070	SERVICE ORDER NO.	1802860360	
BIN NUMBERS: 6070	BIN TRACKING		

VIS	pH	SUL	CYA	OX	FL	FLASH	20%	
+	7.39	–	–	–	N			
OTHER:								

IC	CR	PR	B.W. W.B.	LAB	SOLID BULK	WORK SHEET	LAND TRACK	W.T. SCAN	MAN-SCAN	RE-SCAN

DRUM NUMBER:

COMMENTS:

BIN DROP FULL:

MOVE BIN TO: DATE: BY:

CHS-10014 REVISED (5/16)

DRAFT

CB 64102

BTI

1-925-229-2900 tank rentals

www.btienvironmental.com

BRADLEY TANKS, INC.
402 HARTZ AVE. BLDG. C, DANVILLE CA 94526
(925) 229-2900

SHIPPING ORDER and FREIGHT BILL

Date 06 / 08 2018
TRUCK NO. 76 TRAILER NO. PS/955
SUB HAULER G & H TRANSP

PRIMER CARRIER	BTF	SUB NO.	CONSIGNEE Clean Harbors Buttonwillow
SHIPPER	SJSC Properties LLC		DESTINATION
POINT OF ORIGIN	167 E. Santa Clara CA		CITY Buttonwillow CA 93206
CITY	San Jose CA		P.O. NO.

SERVICE PERFORMED:

EXPLAIN DELAYS LOADING:

1 load $

UNLOADING:

BTI OFFICE USE ONLY

TOTAL HOURS OR TONS	
RATE PER HOUR OR TON	$
SUB TOTAL	$
DISPOSAL TONS	$
DISPOSAL RATE	$
SUB TOTAL	$
LINERS	$
TOTAL CHARGES	$

MANIFEST NUMBERS:	SCALE TAG#	TONS
015715553 JJK	381826	24,120 lbs

NOTES:

START	STOP	DEDUCT TIME	NET	APPROVED (BILLING)	
DRIVER		RECEIVED BY	7:10 AM	APPROVED (PAYROLL)	

PLEASE MAIL ALL DRIVER PAPERWORK TO OUR BILLING DEPARTMENT AT 3272 GREY HAWK CT. CARLSBAD, CA 92010

DRAFT

Please print or type. (Form designed for use on elite (12-pitch) typewriter.) Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
CAC002963088	1	866-375-5336	018715853 JJK

GENERATOR

5. Generator's Name and Mailing Address
SJSC Properties LLC
60 S. Market Street, Suite 450
San Jose, CA 95113 650-397-2599
Generator's Phone:

Generator's Site Address (if different than mailing address)
167 E. Santa Clara Street
San Jose, CA 95113

6. Transporter 1 Company Name: G & H TRANSPORT — U.S. EPA ID Number: CAR000257382

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
Clean Harbors, Buttonwillow Landfill
2500 West Lokern Road
Buttonwillow, CA 93206 661-762-6200
Facility's Phone: — U.S. EPA ID Number: CAD980675276

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. NON-RCRA Hazardous Waste, SOLID, (Lead)	1	DT	18	Y	611
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Approval No. CH15911588
Sales Order: 1802660360
Account # for ER phone # is 8831029

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Edward Nolan — Signature — Month: 6 Day: 7 Year: 18

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Louis Gomez — Signature — Month: 6 Day: 8 Year: 18

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H141 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name — Signature — Month: 6 Day: 14 Year: 18

DRAFT

NO. 381826

CLEANHARBORS BUTTONWILLOW, LLC
WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WEIGHMASTER CLEANHARBORS BUTTONWILLOW, LLC

11:42 am 06/08/18
REG. (52)
INBOUND 80000 lb

11:59 am 06/08/18

REG. (52)
80000 lb GROSS
31760 lb TARE
48240 lb NET

☐ END DUMP ☐ TRANSFER ☐ VACUUM ☐ VAN

☐ ROLL OFF - _____ ☐ FLAT BED ☐ _____

PROFILE NO. C1559115B	GROSS WT. BY: DEPUTY	DATE 06 08 18
DISPOSAL LOCATION 55-52 D-18	TARE WT. BY: DEPUTY	DATE 6-8-18
DRIVER'S NAME PRINTED [illegible]	WEIGHING LOCATION:	2500 W. LOKERN ROAD BUTTONWILLOW, CA 93206
DRIVER'S NAME SIGNATURE [illegible]	GENERATOR	SJSC
TRACTOR NO. 76	TRANSPORTER	G&M TRANS.
TRACTOR LIC. NO. WP87662	MANIFEST NO.	C1871585 3 JJK
TRAILER LIC. NO. 4PN9302	SERVICE ORDER NO.	1802860360
BIN NUMBERS:	BIN TRACKING	

VIS	pH	SUL	CYA	OX	FL	FLASH	20%	
L	7 1/1	—	—	—	-	-		
OTHER:								

IC	CR	PR	B.W. W.B.	LAB	SOLID BULK	WORK SHEET	LAND TRACK	W.T. SCAN	MAN-SCAN	RE-SCAN

DRUM NUMBER:

COMMENTS:

BIN DROP FULL:

MOVE BIN TO: DATE: BY:

CHS-10014 REVISED (5/16)

CB834928

BTI

1-925-229-2900 tank rentals

www.btienvironmental.com

BRADLEY TANKS, INC.
402 HARTZ AVE. BLDG. C, DANVILLE CA 94526
(925) 229-2900

SHIPPING ORDER and FREIGHT BILL

Date 06 / 08 / 2018
TRUCK NO. P77 TRAILER NO. SB6039
SUB HAULER Paredes Transport

PRIMER CARRIER B.T.I
SUB NO.

CONSIGNEE C. H. Buttonwillow Landfill

SHIPPER Sisc. Properties LLC.

DESTINATION 2500 W Lokern Rd.

POINT OF ORIGIN 167 E. Santa Clara St.

CITY Buttonwillow CA 93206

CITY San Jose CA 95113

P.O. NO.

SERVICE PERFORMED:

EXPLAIN DELAYS LOADING:

1 - load

UNLOADING:

MANIFEST NUMBERS:	SCALE TAG#	TONS
018715855	381830	23.46

NOTES:

BTI OFFICE USE ONLY

TOTAL HOURS OR TONS	
RATE PER HOUR OR TON	$
SUB TOTAL	$
DISPOSAL TONS	$
DISPOSAL RATE	$
SUB TOTAL	$
LINERS	$
TOTAL CHARGES	$

START	STOP	DEDUCT TIME	NET	APPROVED (BILLING)	
DRIVER Joel Paredes R		RECEIVED BY	7:21	APPROVED (PAYROLL)	

PLEASE MAIL ALL DRIVER PAPERWORK TO OUR BILLING DEPARTMENT AT 3272 GREY HAWK CT. CARLSBAD, CA 92010

DRAFT

Please print or type. (Form designed for use on elite (12-pitch) typewriter.) Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	CAC002963083	1	888-375-5836	018715855 JJK

GENERATOR

5. Generator's Name and Mailing Address
SJSC Properties LLC
60 S. Market Street, Suite 450
San Jose, CA 95113 650-397-2699
Generator's Phone:

Generator's Site Address (if different than mailing address)
167 E. Santa Clara Street
San Jose, CA 95113
834928

6. Transporter 1 Company Name: Polledes Transport — U.S. EPA ID Number: CAR000266569

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
Clean Harbors, Buttonwillow Landfill
2500 West Lokern Road
Buttonwillow, CA 93206 661-762-6200
Facility's Phone:
U.S. EPA ID Number: CAD980675276

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. NON-RCRA Hazardous Waste, SOLID, (Lead)	1	DT	18	T	611
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Approval No. CH1591158E
Sales Order: 1602860360
Account # for ER phone # is 0631029

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Edward McMahon — Signature — Month: 6 Day: 7 Year: 18

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Joel Polledes R — Signature — Month: 6 Day: 8 Year: 18

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Luis Rodriguez — Signature — Month: 6 Day: 18 Year: 18

DRAFT

NO. 381830

CLEANHARBORS BUTTONWILLOW, LLC
WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WEIGHMASTER CLEANHARBORS BUTTONWILLOW, LLC

11:52 am 06/08/18
REG. (56)
INBOUND 78500 lb

12:13 pm 06/08/18

REG. (56)
78500 lb GROSS
31580 lb TARE
46920 lb NET

23.46

☒ END DUMP ☐ TRANSFER ☐ VACUUM ☐ VAN

☐ ROLL OFF - _____ ☐ FLAT BED ☐ _____

PROFILE NO. CHIS91158B	GROSS WT. BY: DEPUTY	DATE 6/8/18 11:52
DISPOSAL LOCATION 35-S 32-D-18	TARE WT. BY: DEPUTY	DATE 6/8/18 12:13
DRIVER'S NAME PRINTED Joel Paredes R	WEIGHING LOCATION: 2500 W. LOKERN ROAD BUTTONWILLOW, CA 93206	
DRIVER'S NAME SIGNATURE	GENERATOR SJSC	
TRACTOR NO. P77	TRANSPORTER Paredes	
TRACTOR LIC. NO. WP93070	MANIFEST NO. 018715855JJK	
TRAILER LIC. NO. 4NU4166	SERVICE ORDER NO. 1802860360	
BIN NUMBERS:	BIN TRACKING	

VIS	pH	SUL	CYA	OX	FL	FLASH	20%	
+	7.45	–	–	–	N			
OTHER:								

IC	CR	PR	B.W. W.B.	LAB	SOLID BULK	WORK SHEET	LAND TRACK	W.T. SCAN	MAN-SCAN	RE-SCAN

DRUM NUMBER:

COMMENTS:

BIN DROP FULL:

MOVE BIN TO: DATE: BY:

CHS-10014 REVISED (5/16)

DRAFT

BTI

1-925-229-2900 tank rentals

www.btienvironmental.com

BRADLEY TANKS, INC.
402 HARTZ AVE. BLDG. C, DANVILLE CA 94526
(925) 229-2900

CB 67199

SHIPPING ORDER and FREIGHT BILL

Date 6 / 8 2018
TRUCK NO. 66 TRAILER NO. 6028
SUB HAULER IVC Trucking

PRIMER CARRIER BTI
SUB NO.
CONSIGNEE Clean Harbors Landfill
SHIPPER SJSC Properties LLC
DESTINATION 2500 Lokern Rd
POINT OF ORIGIN 167 E. Santa Clara St
CITY Buttonwillow CA
CITY San Jose CA
P.O. NO.

SERVICE PERFORMED:

EXPLAIN DELAYS LOADING:

1 - Loads

UNLOADING:

BTI OFFICE USE ONLY

TOTAL HOURS OR TONS
RATE PER HOUR OR TON $
SUB TOTAL $
DISPOSAL TONS $
DISPOSAL RATE $
SUB TOTAL $
LINERS $
TOTAL CHARGES $

MANIFEST NUMBERS:	SCALE TAG#	TONS
018715856	381831	25.57

NOTES:

START	STOP	DEDUCT TIME	NET	APPROVED (BILLING)	
DRIVER Christian Godinez		RECEIVED BY	7:25	APPROVED (PAYROLL)	

PLEASE MAIL ALL DRIVER PAPERWORK TO OUR BILLING DEPARTMENT AT 3272 GREY HAWK CT. CARLSBAD, CA 92010

DRAFT

Please print or type. (Form designed for use on elite (12-pitch) typewriter.) Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: CACOR963033 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 866-375-5335 | 4. Manifest Tracking Number: **018715856 JJK**

GENERATOR

5. Generator's Name and Mailing Address
SJSC Properties LLC
60 S Market Street, Suite 450
San Jose, CA 95113 650-307-2599
Generator's Phone:

Generator's Site Address (if different than mailing address)
657 E. Santa Clara Street
San Jose, CA 95113

6. Transporter 1 Company Name: JNC Trucking | U.S. EPA ID Number: CAR000148809

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address
Clean Harbors, Buttonwillow Landfill
2500 West Lokern Road
Buttonwillow, CA 93206 661-762-6200
Facility's Phone:

U.S. EPA ID Number: CAD980675276

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. NON-RCRA Hazardous Waste, SOLID, (Lead)	1	07	16	T	611
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Approval No. CH1591158B
Sales Order: 1802860360
Account # for ER phone # is BR1029

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Edward McMahon | Signature | Month: 6 | Day: 7 | Year: 18

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Christian Godinez | Signature | Month: 6 | Day: 8 | Year: 18

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Carlos Contreras | Signature | Month: 6 | Day: 13 | Year

DRAFT

NO. 381831

CLEANHARBORS BUTTONWILLOW, LLC
WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WEIGHMASTER CLEANHARBORS BUTTONWILLOW, LLC

11:54 am 06/08/18
REG. (58)
INBOUND 81400 lb

12:16 pm 06/08/18

REG. (58)
81400 lb GROSS
30260 lb TARE
51140 lb NET

25.57

☒ END DUMP ☐ TRANSFER ☐ VACUUM ☐ VAN

☐ ROLL OFF - _____ ☐ FLAT BED ☐ _____

PROFILE NO. CHIS911588	GROSS WT. BY:	DEPUTY	DATE 6/8/18
DISPOSAL LOCATION 35-S 32-D-18	TARE WT. BY:	DEPUTY	DATE 6/8/18
DRIVER'S NAME PRINTED Christian	WEIGHING LOCATION:	2500 W. LOKERN ROAD BUTTONWILLOW, CA 93206	
DRIVER'S NAME SIGNATURE	GENERATOR	SJSC	
TRACTOR NO. 66	TRANSPORTER	INC	
TRACTOR LIC. NO. 9E86818	MANIFEST NO.	018715850JK	
TRAILER LIC. NO. 6028	SERVICE ORDER NO.	1802860	
BIN NUMBERS:	BIN TRACKING		

VIS	pH	SUL	CYA	OX	FL	FLASH	20%	
+	7.44	-	-	-	N			
OTHER:								

IC	CR	PR	B.W. W.B.	LAB	SOLID BULK	WORK SHEET	LAND TRACK	W.T. SCAN	MAN-SCAN	RE-SCAN

DRUM NUMBER: _____

COMMENTS: _____

BIN DROP FULL: _____

MOVE BIN TO: _____ DATE: _____ BY: _____

CHS-10014 REVISED (5/16)

DRAFT

CB 69038

BTI

1-925-229-2900 tank rentals

www.btienvironmental.com

BRADLEY TANKS, INC.
402 HARTZ AVE. BLDG. C, DANVILLE CA 94526
(925) 229-2900

SHIPPING ORDER and FREIGHT BILL

Date 6 / 8 / 2018
TRUCK NO. 69 TRAILER NO. SB6008
SUB HAULER JCH Trucking

PRIMER CARRIER ~~JCH Trucking~~ BTI
SUB NO.
CONSIGNEE

SHIPPER
DESTINATION Button willo CA

POINT OF ORIGIN SAN JOSE CA
CITY Button willo CA

CITY SAN JOSE CA
P.O. NO.

SERVICE PERFORMED: END DUMP

EXPLAIN DELAYS LOADING:

1-load

UNLOADING:

MANIFEST NUMBERS:	SCALE TAG#	TONS
#018715857	381833	21-86

NOTES:

BTI OFFICE USE ONLY

TOTAL HOURS OR TONS	
RATE PER HOUR OR TON	$
SUB TOTAL	$
DISPOSAL TONS	$
DISPOSAL RATE	$
SUB TOTAL	$
LINERS	$
TOTAL CHARGES	$

START	STOP	DEDUCT TIME	NET	APPROVED (BILLING)	
DRIVER Jose Garcia		RECEIVED BY	7:32	APPROVED (PAYROLL)	

PLEASE MAIL ALL DRIVER PAPERWORK TO OUR BILLING DEPARTMENT AT 3272 GREY HAWK CT. CARLSBAD, CA 92010

DRAFT

Please print or type. (Form designed for use on elite (12-pitch) typewriter.) Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
CAC002963098	1	888 375 5936	01871585 7 JJK

GENERATOR

5. Generator's Name and Mailing Address
SJSC Properties LLC
60 S. Market Street, Suite 450
San Jose, CA 95113 650-397-2599
Generator's Phone:

Generator's Site Address (if different than mailing address)
167 E. Santa Clara Street
San Jose, CA 95112

6. Transporter 1 Company Name — U.S. EPA ID Number

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
Clean Harbors, Buttonwillow Landfill
2500 West Lokern Road
Buttonwillow, CA 93206 661-762-6200
Facility's Phone:
U.S. EPA ID Number
CAD981975276

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. NON-RCRA Hazardous Waste, SOLID, (Lead)	1	DT	1R	Y	611
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Approval No. CH1591158B
Sales Order: 1802660360
Account # for ER phone # is 8831029

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Edward McMahon — Signature — Month: 6 Day: 7 Year: 18

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Jose Cortez — Signature — Month: 6 Day: 8 Year: 1

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Carlos Rodriguez — Signature — Month: 6 Day: 13 Year: 18

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

TRANSPORTER'S COPY

DRAFT

NO. 381833

CLEANHARBORS BUTTONWILLOW, LLC
WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WEIGHMASTER CLEANHARBORS BUTTONWILLOW, LLC

11:59 am 06/08/18
REG. (60)
INBOUND 76000 lb

12:20 pm 06/08/18

REG. (60)
76000 lb GROSS
32280 lb TARE
43720 lb NET

PROFILE NO. CH1591158B	GROSS WT. BY: DEPUTY	DATE 6/8/18
DISPOSAL LOCATION SCS 32-D-18	TARE WT. BY: DEPUTY	DATE 6/8/18
DRIVER'S NAME PRINTED JOSE GARCIA	WEIGHING LOCATION: 2500 W. LOKERN ROAD BUTTONWILLOW, CA 93206	
DRIVER'S NAME SIGNATURE Jose Garcia	GENERATOR SJSC	
TRACTOR NO. #69	TRANSPORTER VCH	
TRACTOR LIC. NO. WP0 3830	MANIFEST NO. 018715857JJK	
TRAILER LIC. NO. 4PU 4126	SERVICE ORDER NO. 180286036U	
BIN NUMBERS:	BIN TRACKING	

☒ END DUMP ☐ TRANSFER ☐ VACUUM ☐ VAN

☐ ROLL OFF - _____ ☐ FLAT BED ☐ _____

VIS	pH	SUL	CYA	OX	FL	FLASH	20%	
+	7.48	-	-	-	N			
OTHER:								

IC	CR	PR	B.W. W.B.	LAB	SOLID BULK	WORK SHEET	LAND TRACK	W.T. SCAN	MAN-SCAN	RE-SCAN

DRUM NUMBER:

COMMENTS:

BIN DROP FULL:

MOVE BIN TO: DATE: BY:

CHS-10014 REVISED (5/16)

January 12, 1998

Mr. Charles Leone
250 Dana Avenue
San Jose, CA 95126

Dear Mr. Leone:

Subject: Fuel Leak Site Case Closure—Downtown Auto Express, 154 East Santa Clara Street, San Jose, CA; Case No. 14-379

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

SITE INVESTIGATION AND CLEANUP SUMMARY

Please be advised that the following conditions exist at the site:

- Residual soil contamination exists at this site at concentrations of approximately 1,000 parts per million (ppm) Total Petroleum Hydrocarbons as Gasoline and 40 ppm Benzene at depths of approximately 12 to 15 feet below ground surface. Residual groundwater contamination above the maximum contaminant levels for Benzene also exists at the site. Appropriate precautions for human health and safety shall be incorporated into a site safety plan should excavation or subsurface activities be undertaken at the site in the future. We recommend that a residual risk management plan be prepared to address site management concerns if significant development of the site occurs or if zoning changes.

If you have any questions, please call Ms. Adele Shepherd at the Camden Office, (408) 927-0710, extension 2639. Thank you.

Sincerely,

ORIGINAL SIGNED BY

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

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

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

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

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

J. Crowley, A. Shepherd (w/orig enc), Database (w/enc)

AS:lcg:FL9482sh

DRAFT

January 12, 1998

Mr. Charles Leone
250 Dana Avenue
San Jose, CA 95126

Dear Mr. Leone:

Subject: Fuel Leak Site Case Closure—Downtown Auto Express, 154 East Santa Clara Street, San Jose, CA; Case No. 14-379

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

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

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

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

Sincerely,

ORIGINAL SIGNED BY

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

DRAFT

FL9482sh

CASE CLOSURE SUMMARY
LEAKING UNDERGROUND FUEL STORAGE TANK PROGRAM

I. AGENCY INFORMATION

Date: December 30, 1997

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

II. CASE INFORMATION

Site Facility Name: Downtown Auto Express		
Site Facility Address: 154 East Santa Clara Street, San Jose, CA		
RB LUSTIS Case No.: —	Local Case No.: 07S1E08L02f	LOP Case No.: 14-379
URF Filing Date: 02/24/87	SWEEPS No.: —	APN: 467-23-013

Responsible Parties	Addresses	Phone Number
C&J Leone Inc.	250 Dana Avenue, San Jose, CA 95126	Tenant: (408) 295-6612

Tank I.D. No	Size in Gallons	Contents	Closed In-Place/Removed?	Date
1	10,000	Gasoline	Removed	02/11/87
2	4,000	Gasoline	Removed	02/12/87
3	2,000	Gasoline/waste oil	Removed	02/12/87
4	1,000	Gasoline	Removed	02/12/87
5	1,000	Gasoline	Removed	01/12/87
6	100	Waste oil	Removed	02/12/87
Piping			Assumed with tank	—

III. RELEASE AND SITE CHARACTERIZATION INFORMATION

Cause and Type of Release: Up to 1,115 parts per million (ppm) Total Petroleum Hydrocarbons as Gasoline (TPHG) and up to 39 ppm Benzene in soils beneath tanks.		
Site characterization complete? Yes	Date Approved By Oversight Agency: 09/18/97	
Monitoring wells installed? Yes	Number: 1	Proper screened interval? Yes
Highest GW Depth Below Ground Surface: 13.5 feet	Lowest Depth: 13.5 feet	Flow Direction: Northwest*
Most Sensitive Current Use: Potential drinking water supply		

*Groundwater flow direction information taken from a fuel leak investigation at 147 East Santa Clara Street on July 2, 1997.

DRAFT

Summary of Production Wells in Vicinity: No active production wells exist within ¼ mile of the subject site. There is one inactive well located approximately 1,200 feet southwest and cross-gradient of the subject site. It is unlikely that this well is being impacted by contamination from the site.	
Are drinking water wells affected? No	Aquifer Name: Santa Clara Valley Basin
Is surface water affected? No	Nearest SW Name: Guadalupe River approximately 4,000 feet to the west
Off-Site Beneficial Use Impacts (Addresses/Locations): None	
Reports on file? Yes	Where are reports filed? Santa Clara Valley Water District

TREATMENT AND DISPOSAL OF AFFECTED MATERIAL

Material	Amount (Include Units)	Action (Treatment or Disposal w/Destination)	Date
Tank	10,000-gallon	Disposal destination unknown	—
	One 4,000-gallon One 2,000-gallon Two 1,000 gallon One 100-gallon	Disposal destination unknown	—
Piping	Unknown amount	Assumed to be disposed with tanks	—
Free Product	—	—	—
Soil	16 cubic yards	Disposed of at Chemical Waste Management, Inc., at Kettleman Hills Facility, CA	02/26/87
Groundwater	—	—	—
Barrels	—	—	—

MAXIMUM DOCUMENTED CONTAMINANT CONCENTRATIONS—BEFORE AND AFTER CLEANUP

Contaminant	Soil (ppm)		Water (ppb)		Contaminant	Soil (ppm)		Water (ppb)	
	Before	After	Before	After		Before	After	Before	After
TPH (Gas)	1,115	976	<10,000*	850	Xylene	98	98	400	ND
TPH (Diesel)	NA	NA	NA	NA	Ethylbenzene	NA	NA	NA	12
Benzene	39	39	1,000	81	Oil & Grease	ND	ND	NA	NA
Toluene	159	92	600	ND	Heavy Metals	NA	NA	NA	NA
Other (8240/8270)	NA	NA	NA	NA	MTBE	NA	NA	NA	ND

*Detection limit for this sample is 10,000 parts per billion (ppb).

Description of Interim Remediation Activities: Analytical results following tank removal indicated residual contaminant concentrations listed above in soils at depths of 12 to 15 feet below ground surface (bgs). Approximately 16 cubic yards of contaminated soil were excavated from underneath the underground storage tanks and disposed off site. No further remediation was performed at the site.

On March 23, 1987, a monitoring well was installed at the subject site. The monitoring well, GX-94, was centered in the area of highest hydrocarbon concentration detected during tank removal and soil excavation activities. This well has been sampled two times, at the time of installation and prior to closure. Groundwater contaminant concentrations have reduced to levels below regulatory concern.

DRAFT

IV. CLOSURE

Does completed corrective action protect existing beneficial uses per the Regional Board Basin Plan? Yes		
Does completed corrective action protect potential beneficial uses per the Regional Board Basin Plan? Yes		
Does corrective action protect public health for current land use? Santa Clara Valley Water District staff does not make specific determinations concerning public health risk. However, it does not appear that the release would present a risk to human health.		
Site Management Requirements: Residual soil contamination exists at this site at concentrations of approximately 1,000 ppm TPHG and 40 ppm Benzene at depths of approximately 12 to 15 feet bgs. Residual groundwater contamination above the maximum contaminant levels for Benzene also exists at the site. Appropriate precautions for human health and safety shall be incorporated into a site safety plan should excavation or subsurface activities be undertaken at the site in the future. We recommend that a residual risk management plan be prepared to address site management concerns if significant development of the site occurs or if zoning changes.		
Should corrective action be reviewed if land use changes? Yes, additional investigation and/or cleanup should be considered, based on information available for the site and proposed land use changes.		
Monitoring Wells Decommissioned: No	Number Decommissioned: 0	Number Retained: 1
List Enforcement Actions Taken: None		
List Enforcement Actions Rescinded: None		

V. ADDITIONAL COMMENTS, DATA, ETC.

Conclusions: Analytical results from the September 1997 groundwater sampling event indicate contaminant concentration below regulatory concern but above maximum contaminant levels for Benzene at 81 ppb. Land use at this site is commercial. Santa Clara Valley Water District staff recommends this case for closure because residual soil and groundwater contamination at this site does not appear to currently pose a threat to public health, safety, or the environment, Regional Water Quality Control Board objectives have not been compromised, and it is expected that residual petroleum hydrocarbon contamination in soil and groundwater will continue to attenuate.

VI. LOCAL AGENCY REPRESENTATIVE DATA

Prepared by: Adele R. Shepherd	Title: Water Quality Specialist
Signature: Adele R. Shepherd	Date: 12-31-97
Approved by: James S. Crowley, P.E.	Title: Associate Civil Engineer
Signature: James S. Crowley	Date: 1-5-98

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

VII. REGIONAL BOARD NOTIFICATION

Regional Board Staff Name: Kevin Graves	Title: Associate Water Resources Control Engineer
RB Response: Concur, based solely upon information contained in this case closure summary.	Date Submitted to RB:
Signature:	Date:

Attachments:

1. Site Vicinity Map
2. Site Plan
3. Soil and Groundwater Analytical Results and Soil Boring Log

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

DRAFT

Post-it* Fax Note 7671	Date 1-7-98	pages ▶ 1
To Adele Shepard	From Kevin Graves	
Co./Dept.	Co. RWQCB	
Phone #	Phone # 510 286 0435	
Fax # 408-997-8769	Fax #	

IV. CLOSURE

Does completed corrective action protect existing beneficial uses per the Regional Board Basin Plan? Yes		
Does completed corrective action protect potential beneficial uses per the Regional Board Basin Plan? Yes		
Does corrective action protect public health for current land use? Santa Clara Valley Water District staff does not make specific determinations concerning public health risk. However, it does not appear that the release would present a risk to human health.		
Site Management Requirements: Residual soil contamination exists at this site at concentrations of approximately 1,000 ppm TPHG and 40 ppm Benzene at depths of approximately 12 to 15 feet bgs. Residual groundwater contamination above the maximum contaminant levels for Benzene also exists at the site. Appropriate precautions for human health and safety shall be incorporated into a site safety plan should excavation or subsurface activities be undertaken at the site in the future. We recommend that a residual risk management plan be prepared to address site management concerns if significant development of the site occurs or if zoning changes.		
Should corrective action be reviewed if land use changes? Yes, additional investigation and/or cleanup should be considered, based on information available for the site and proposed land use changes.		
Monitoring Wells Decommissioned: No	Number Decommissioned: 0	Number Retained: 1
List Enforcement Actions Taken: None		
List Enforcement Actions Rescinded: None		

V. ADDITIONAL COMMENTS, DATA, ETC.

Conclusions: Analytical results from the September 1997 groundwater sampling event indicate contaminant concentration below regulatory concern but above maximum contaminant levels for Benzene at 81 ppb. Land use at this site is commercial. Santa Clara Valley Water District staff recommends this case for closure because residual soil and groundwater contamination at this site does not appear to currently pose a threat to public health, safety, or the environment, Regional Water Quality Control Board objectives have not been compromised, and it is expected that residual petroleum hydrocarbon contamination in soil and groundwater will continue to attenuate.

VI. LOCAL AGENCY REPRESENTATIVE DATA

Prepared by: Adele R. Shepherd	Title: Water Quality Specialist
Signature: Adele R. Shepherd	Date: 12-31-97
Approved by: James S. Crowley, P.E.	Title: Associate Civil Engineer
Signature: James S. Crowley	Date: 1-5-98

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

VII. REGIONAL BOARD NOTIFICATION

Regional Board Staff Name: Kevin Graves	Title: Associate Water Resources Control Engineer
RB Response: Concur, based solely upon information contained in this case closure summary.	Date Submitted to RB:
Signature: Kevin Graves	Date: 1-7-97

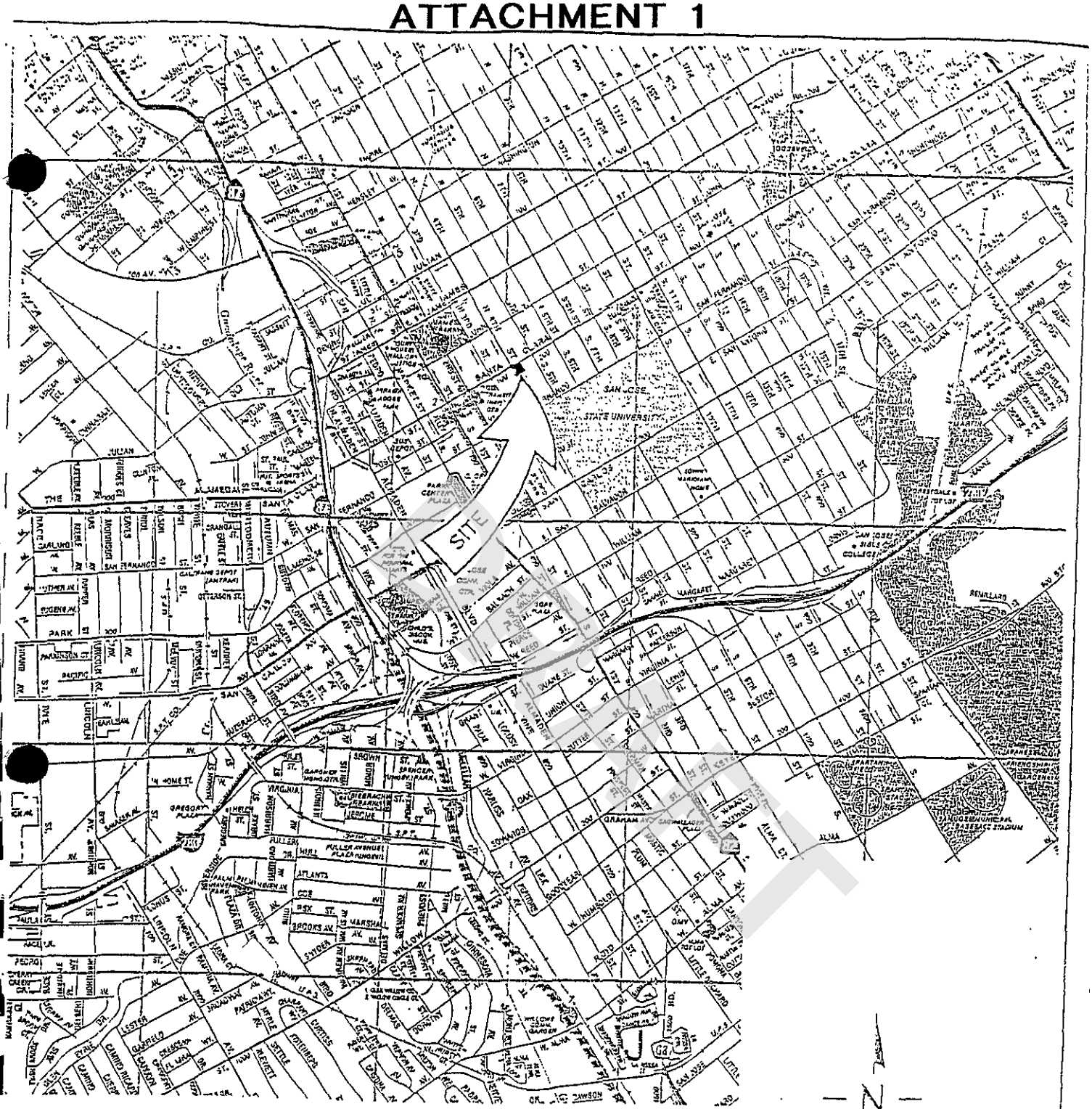
Re: Downtown Auto Express
154 East Santa Clara St.
San Jose

Attachments:
1. Site Vicinity Map
2. Site Plan
3. Soil and Groundwater Analytical Results and Soil Boring Log

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

DRAFT

ATTACHMENT 1



BASE MAP REFERENCE:

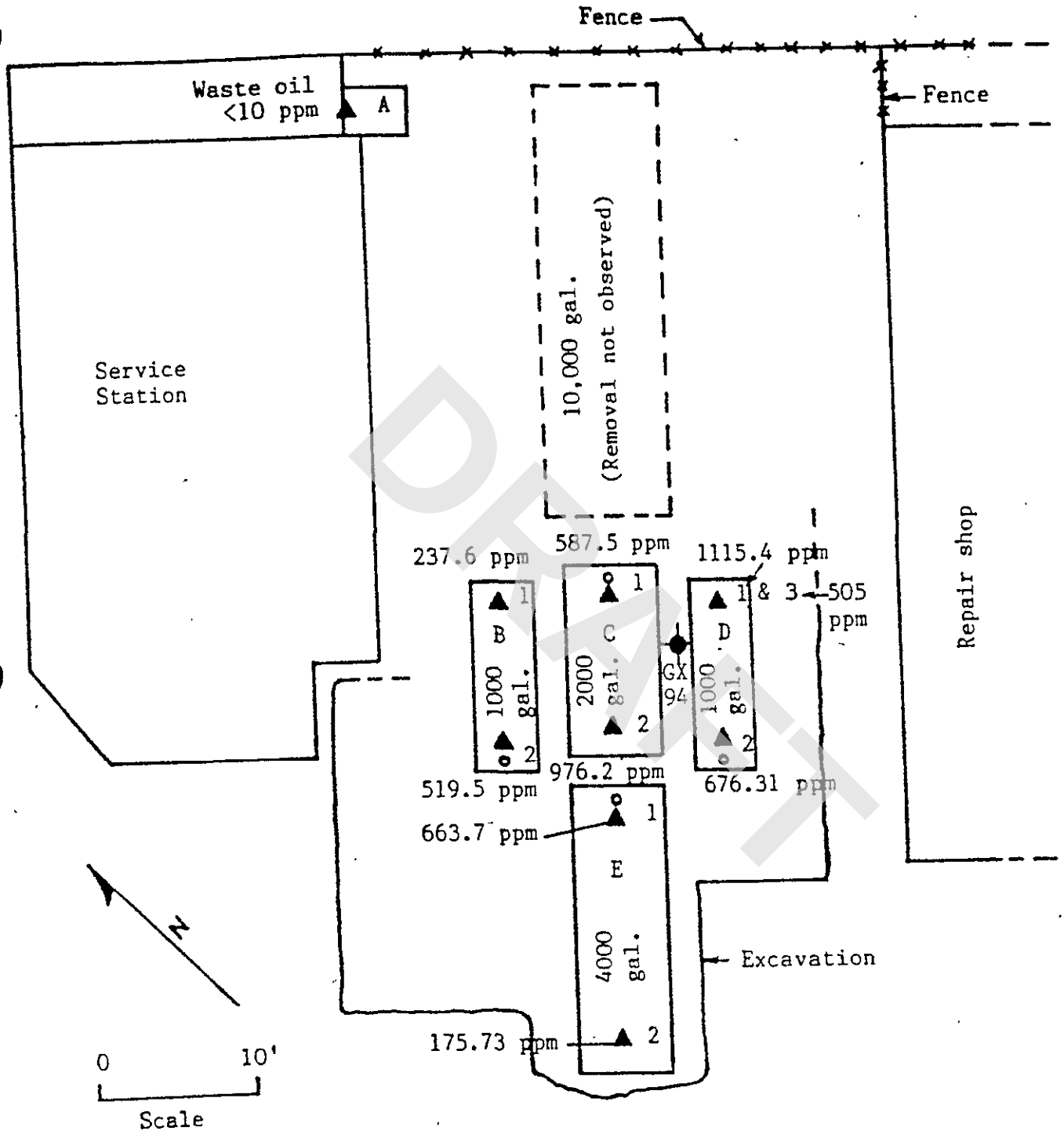
CALIFORNIA STATE AUTOMOBILE ASSOCIATION
CITY STREET MAP FOR: NORTHERN SAN JOSE AND CENTRAL SAN JOSE
SANTA CLARA COUNTY, CALIFORNIA

APPROXIMATE SCALE

0 0.2 0.4
MILE

ON-SITE TECHNOLOGIES	REVISED EC 09/12/97	REVIEWED BY RAS REVIEW DATE 9/16/97	VICINITY MAP GROUNDWATER SAMPLING REPORT 154 EAST SANTA CLARA STREET SAN JOSE, CALIFORNIA	FIGURE 1	
8 x 11	440-VIC			PROJECT 440-1.1	

ATTACHMENT 2



o Fill point

▲ Sample location (sampled during tankpull)
Gasoline concentrations shown
for tanks B, C, D, and E. No waste oil
detected under tank A and C.

Monitoring well location

Site Map

Downtown Auto Express
154 E. Santa Clara St.
San Jose, CA

DRAFT

ATTACHMENT 3

Suite 212
100 West Rincon Avenue
Campbell, CA 95008

Geonomics Inc.
ENVIRONMENTAL SERVICES DIVISION

(408) 374-9116

February 23, 1987

Soil Sampling Report - Underground Storage Tanks

Name of Business: Downtown Auto Express

Site address: 154 E. Santa Clara St., San Jose, CA

Type of work performed: Soil samples taken for laboratory testing during removal of underground storage tanks.

Date sampled: 2/12/87

Number of tanks removed: 6 (One 10,000 gal. gasoline tank was reported to have been removed on 2/11/87); 5 other tanks were observed to be removed on 2/12/87.

Tank - capacity (approx.), contents, type:

A: 100 gal. waste oil, steel
B: 1,000 gal. gasoline, steel
C: 2,000 gal. waste oil (formerly gasoline), steel
D: 1,000 gal. gasoline, steel
E: 10,000 gal. gasoline, steel

Soil samples:

Sample #	Depth(ft)	Location description (See Site Map)
TP100A	4.5	Native soil below and adjacent to the north end of tank A.
TP100B-1	12.0	Native soil below end opposite fill end of tank B.
TP100B-2	12.0	Native soil below fill end of tank B.
TP100C-1	12.0	Native soil below fill end of tank C.
TP100C-2	12.0	Native soil below end opposite fill end of tank C.
TP100D-1	12.0	Native soil below end opposite fill end of tank D.
TP100D-2	12.0	Native soil below fill end of tank D.

DRAFT

TP100E-1	15.0	Native soil below fill end of tank E.
TP100E-2	15.0	Native soil below end oppsite fill end of tank E.

Condition of tanks:

A: Corroded and with many holes. Was reported to have collapsed and fallen apart during removal.

B: Rusted all over, with 2 - 1 1/4 inch holes observed in bottom of fill end.

C: Good condition - no holes or corrosion observed.

D: Rusted all over, with 1 - 1 inch hole observed in bottom of fill end.

E: Good condition - no holes observed.

Description of soil taken for samples from excavation pit:

A: Brown clayey silt.

B, C, D: All samples were gray clay.

E: Brown and gray mottled clay.

Laboratory results: (lab report attached)

Sample Number	Tested for:	Test results (ppm)
TP100A	Total extractable hydrocarbons (waste oil)	<10 *
TP100B-1	Total volatile hydrocarbons (gasoline)	237.60
	Benzene	2.72
	Toluene	1.25
	Xylene	17.66
TP100B-2	Total volatile hydrocarbons (gasoline)	519.50
	Benzene	16.90
	Toluene	19.50
	Xylene	47.20
TP100C-1	Total volatile hydrocarbons (gasoline)	587.50
	Benzene	38.81
	Toluene	71.90
	Xylene	98.30
	Total extractable hydrocarbons (waste oil)	<10 *

DRAFT

TP100C-2	Total volatile hydrocarbons (gasoline)	976.20
	Benzene	30.07
	Toluene	70.30
	Xylene	24.50
	Total extractable hydrocarbons (waste oil)	<10 *
TP100D-1	Total volatile hydrocarbons (gasoline)	1115.40
	Benzene	15.96
	Toluene	158.50
	Xylene	75.50
TP100D-2	Total volatile hydrocarbons (gasoline)	676.31
	Benzene	22.42
	Toluene	92.31
	Xylene	1.62
TP100E-1	Total volatile hydrocarbons (gasoline)	663.70
	Benzene	7.80
	Toluene	40.10
	Xylene	26.70
TP100E-2	Total volatile hydrocarbons (gasoline)	175.73
	Benzene	7.27
	Toluene	3.38
	Xylene	41.17

* Instrument detection limit.

DRAFT

CHIPS
Environmental
Consultants

1285 Edmundson Ave
Morgan Hill, Ca 95037

(408) 2[illegible]1828

02/11/87 JFM16-8:DOWN[illegible]1.WDC 3029

Client: W. D. CONSTRUCTION

Project No: DOWNTOWN AUTO, 154 E. SANTA CLARA STREET, SAN JOSE, CA

Comments: SOIL SAMPLES FOR GASOLINE, SAMPLED ON 2/11/87.

DRAFT

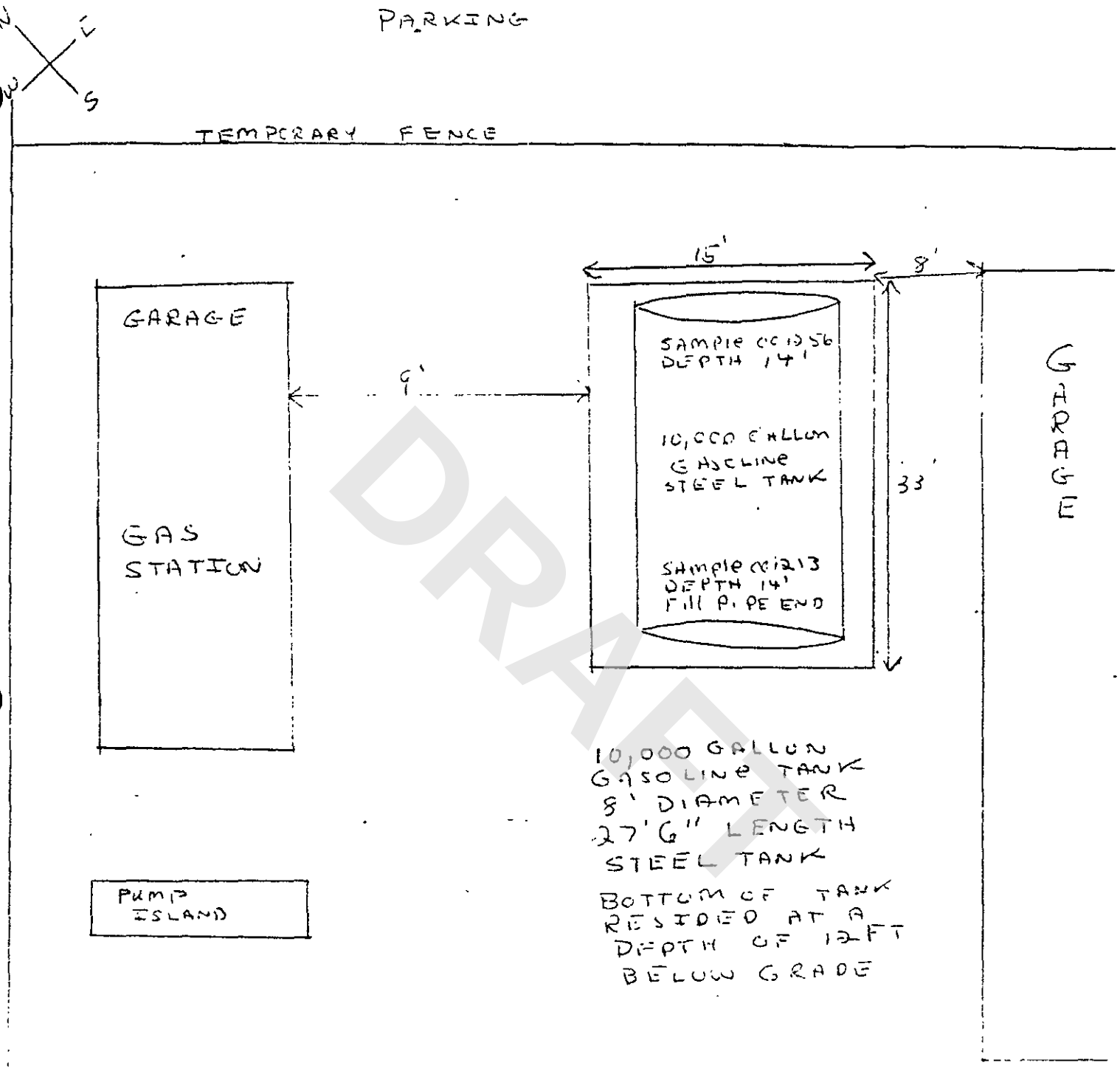
ANALYSIS: FOR GASOLINE

Sample #		Result
001213	Soil sample, Beneath 10000 Gallon steel gasoline tank, northeast end, depth 14 feet	400 +/-40 PPM (wt/wt) Gasoline in soil
001256	Soil sample, Beneath 10000 Gallon steel gasoline tank, southwest (fill pipe) end. Depth 14 feet.	7 +/-[illegible]PPM (wt/wt) Gasoline in soil

Protocol: For soils: EPA Method 5020 and 8015 (EPA Manual SW-846, April 1984). Final detection is by gas chromatography employing flame ionization detector. Standards run as spikes and recoveries.

Samples kept for 14 days unless prior arrangements made.

MLM



DRAFT

DOWNTOWN AUTO
154 E SANTA CLARA ST
SAN JOSE, CA
2/11/87

CHIPS ENVIRONMENTAL CONSULTANTS
1256 Edmundson Avenue (408) 224-1828
MORGAN HILL, CALIFORNIA 95037

Entech Analytical Labs, Inc.

CA ELAP# 2224

525 Del Rey Avenue, Suite E • Sunnyvale, CA 94086 • (408) 735-1550 • Fax (408) 735-1554

Attn: Richard Garlow
On-Site Technologies
1715 S. Bascom Avenue
Campbell, CA 95008

Date:	9/16/97
Date Received:	9/9/97
Date Analyzed:	9/11-9/12/97
Project:	440-1.1
P.O.#:	9427
Sampled By:	Client

Certified Analytical Report

DRAFT

Water Sample Analysis:

Sample ID	Sample Date	Sample Time	Lab#	DF	TPH-Gas	Benzene	Toluene	Ethyl Benzene	Xylene
GX-94	9/9/97	12:00	D14178	4	**850**	**81**	**ND**	**12**	**ND**
TP			D14179	1	**ND**	**ND**	**ND**	**ND**	**ND**

1. DLR=DF x PQL
2. Analysis performed by Entech Analytical Labs, Inc. (CAELAP #2224)

Summary of Methods and Detection Limits:

	TPH-Gas	Benzene	Toluene	Ethylbenzene	Xylenes
EPA Method #	8015M	8020	8020	8020	8020
Units	µg/liter	µg/liter	µg/liter	µg/liter	µg/liter
PQL	50.0 µg/liter	0.5 µg/liter	0.5 µg/liter	0.5 µg/liter	0.5 µg/liter

Michael N. Golden, Lab Director

DF=Dilution Factor
DLR=Detection Reporting Limit

PQL=Practical Quantitation Limit
ND=None Detected at or above DLR

Entech Analytical Labs, Inc.

CA ELAP# 2224

525 Del Rey Avenue, Suite E • Sunnyvale, CA 94086 • (408) 735-1550 • Fax (408) 735-1554

Attn: Richard Garlow
On-Site Technologies
1715 S. Bascom Avenue
Campbell, CA 95008

Date:	9/16/97
Date Received:	9/9/97
Date Analyzed:	9/12/97
Project:	440-1.1
P.O.#:	9427
Sampled By:	Client

Certified Analytical Report

DRAFT

Water Sample Analysis:

Sample ID	*Sample Date*	*Sample Time*	*Lab #*	DF	**MTBE**
GX-94	9/9/97	12:00	D14178	4	**ND**

1. DLR=DF x PQL (DF=1 unless noted)
2. Analysis performed by Entech Analytical Labs, Inc. (CAELAP #2224)

Test Methods:

Test	*EPA Method #*	*Units*	*PQL*
MTBE	8020	µg/liter	5.0 µg/liter

Michael N. Golden, Lab Director

DF=Dilution Factor
DLR=Detection Reporting Limit

PQL=Practical Quantitation Limit
ND=None Detected at or above DLR

(12)

ANAMETRIX, INC. (408) 629-1132
2754 AIELLO DRIVE, SAN JOSE, CA 95111

ORGANICS ANALYSIS DATA SHEET

Lab Name :GX94W
Lab ID # :8703074-01
Matrix :WATER
Released : 04/06/87

Case No:NA
Tape # :NA
Rcv'd :3/26/87
Analyst: TMS

HYDROCARBON COMPOUNDS

CAS #		ug/ml	
71-43-2	Benzene	1.0	+
108-88-3	Toluene	0.6	+
	Total Xylenes	0.4	+
	Gasoline	<10	U
	Diesel / Waste Oil	NR	U

Data Reporting Qualifiers

For reporting purposes, the following qualifiers are used.
Value + : Indicates resulting value is greater than the instrument detection limit.
U : Indicates instrument detection limit.
NR: Not requested.

Form 1-1.

DRAFT

Suite 212
100 West Rincon Avenue
Campbell, CA 95008

Geonomics Inc.
ENVIRONMENTAL SERVICES DIVISION

Geologists
Engineering Geologists
(408) 374-9116

Well Installation Report

Well Owner: Downtown Auto Express Permit #: 87W0286
Address: 154 E. Santa Clara St. City: San Jose, CA
Well #: GX-94 Well Type: Water monitoring well Date installed: 3/23/87

Gravel Pack:
Type: #4 aqua From: 7.0 ft to: 26.5 ft Diameter of bore: 8.0 in.

Casing Installed:
Type: Plastic From: 0.0 ft to: 26.5 ft Diameter: 2.0 in.

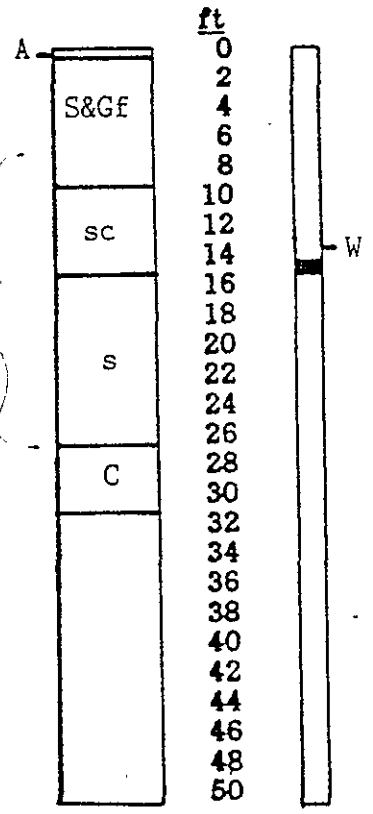
Perforations:
Slot size: 0.020 in. From: 7.0 ft to: 26.5 ft

Surface Seal:
From: 0.0 ft to: 5.0 ft Method of sealing: 1.0 ft bentonite at base followed by bentonite/cement grout to surface.

Bottom Seal: From: 26.5 ft to: 31.5 ft Method of sealing: 5 ft of bentonite.

Water Levels: Depth to first water: 19 ft Level after completion: 13.5 ft

Well Log
Total depth: 31.5 ft Completed depth: 26.5 ft



0.0 –0.2	Asphalt
0.2 –9.0	Fill (sand & gravel)
9.0–15.5	Silty clay 5Y 4/1, hydrocarbon odor
15.5–26.5	Silt, mottled 2.5Y 4/2 & 5GY 4/1, hydrocarbon odor, damp at 14' Sample GX94-1 at 15.0' water at 19'
26.5–31.5	Clay 5Y 4/1

Note – Well purged and water sample GX94W taken at 13.5' (standing level of water after well completion).

DRAFT

November 22, 2000

Chris Hygelund
Levitt Properties, LLC
34 West Santa Clara Street
San Jose, CA 95113

Ms. Diane Poon
San Jose Holding Company
711 East College Street, Suite 30
Los Angeles, CA 90012

Dear Chris Hygelund and Ms. Poon:

Subject: Fuel Leak Site Case Closure—Bank of Trade Building, 100 East Santa Clara Street, San Jose, CA; Case No. 12-026

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

SITE INVESTIGATION AND CLEANUP SUMMARY

Please be advised that the following conditions exist at the site:

- Residual concentrations of petroleum hydrocarbons are present in soil at the subject site. However, concentrations appear to be below levels of regulatory concern.

If you have any questions, please call Dr. Cindy Kao at (408) 265-2607, extension 2639. Thank you.

Sincerely,

ORIGINAL SIGNED BY

James S. Crowley, P.E.
Engineering Unit Manager
Leaking Underground Storage Tank Oversight Program

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

cc: Mr. Chuck Headlee (w/enc)
Regional Water Quality Control Board
San Francisco Bay Region
1515 Clay Street, Suite 1400
Oakland, CA 94612

Ms. Janet McCarron
Hazardous Materials Division
San Jose Fire Department
4 North Second Street, Suite 1100
San Jose, CA 95113-1305

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

C. Kao (w/orig enc) Database (w/enc)

CK:lcg:FL9482iix

DRAFT

November 22, 2000

Chris Hygelund
Levitt Properties, LLC
34 West Santa Clara Street
San Jose, CA 95113

Ms. Diane Poon
San Jose Holding Company
711 East College Street, Suite 30
Los Angeles, CA 90012

Dear Chris Hygelund and Ms. Poon:

Subject: Fuel Leak Site Case Closure—Bank of Trade Building, 100 East Santa Clara Street, San Jose, CA; Case No. 12-026

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

Based on information in the above-referenced file and with the provision that the information provided to this agency was accurate and representative of site conditions, this agency finds that the site investigation and corrective action carried out at your underground storage tank(s) site is in compliance with the requirements of subdivisions (a) and (b) of Section 25299.37 of the Health and Safety Code and with corrective action regulations adopted pursuant to Section 25299.77 of the Health and Safety Code and that no further action related to the petroleum release(s) at the site is required.

This notice is issued pursuant to subdivision (h) of Section 25299.37 of the Health and Safety Code.

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

Sincerely,

ORIGINAL SIGNED BY

James S. Crowley, P.E.
Engineering Unit Manager
Leaking Underground Storage Tank Oversight Program

FL9482iix

DRAFT

Santa Clara Valley Water District

CASE CLOSURE SUMMARY
LEAKING UNDERGROUND FUEL STORAGE TANK PROGRAM

I. AGENCY INFORMATION

Date: November 6, 2000

Agency Name: Santa Clara Valley Water District	Address: 5750 Almaden Expressway
City/State/Zip: San Jose, CA 95118	Phone: (408) 265-2600
Responsible Staff Person: Cindy S. Kao, Ph.D., P.E.	Title: Assistant Civil Engineer

II. CASE INFORMATION

Site Facility Name: Bank of Trade Building		
Site Facility Address: 100 East Santa Clara Street, San Jose, CA		
RB LUSTIS Case No.: —	Local Case No.: 07S1E08L04f	LOP Case No.: 12-026
URF Filing Date: —	SWEEPS No.: —	APN: 467-23-089

Responsible Parties	Addresses	Phone Number
Chris Hygelund Levitt Properties, LLC	34 West Santa Clara Street San Jose, CA 95113	(408) 971-2700
Ms. Diane Poon San Jose Holding Company	711 East College Street, Suite 30 Los Angeles, CA 90012	(213) 625-1888

Tank I.D. No	Size in Gallons	Contents	Closed In Place/Removed?	Date
—	1,200	Fuel oil	Removed	02/13/89
Piping			—	—

III. RELEASE AND SITE CHARACTERIZATION INFORMATION

Cause and Type of Release: —		
Site characterization complete? Yes	Date Approved By Oversight Agency: 10/19/00	
Monitoring wells installed? Yes	Number: 1	Proper screened interval? Yes
Highest GW Depth Below Ground Surface: 11.8′	Lowest Depth: 14.8′	Flow Direction: Unknown
Most Sensitive Current Use: Potential drinking water		

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Summary of Production Wells in Vicinity: A well search indicates that no active water producing wells exist within ¼-mile radius of the subject property (100 East Santa Clara Street). Five abandoned or inactive production wells are located within ¼ mile of the subject property, as summarized below.

Well No.	Distance From Site	Status	Notes
07S01E08L001	On site, 40 feet from tanks	Abandoned	Paved over
07S01E08M002	1,000 feet northwest	Abandoned	Paved over
07S01E08P006	1,160 feet south-southwest	Abandoned	Built over
07S01E08M001	900 feet southwest	Inactive	—
07S01E08K001	831 feet east	Abandoned	Paved over

Available information indicates that one of the abandoned production wells (07S01E08L001) is located on the subject property. In the summer of 2000, the responsible party and Santa Clara Valley Water District staff searched for the location of the well at the subject property. The anticipated location was paved over, but an indentation in the asphalt suggested that the well may be present approximately 40 feet from the former tank location. Santa Clara Valley Water District staff has requested that this well be destroyed.

Because (1) groundwater samples collected from the on-site monitoring well indicated minimal impact to groundwater resources and (2) the viscous nature of fuel oil inhibits extensive subsurface migration, the abandoned wells in the vicinity of the subject property do not appear to be preferential pathways for contamination at the site.

Are drinking water wells affected? —	Aquifer Name: Santa Clara Valley Water Basin
Is surface water affected? No	Nearest SW Name: Guadalupe River, 3,200 feet southwest
Off-Site Beneficial Use Impacts (Addresses/Locations): None	
Reports on file? Yes	Where are reports filed? Santa Clara Valley Water District

TREATMENT AND DISPOSAL OF AFFECTED MATERIAL

Material	Amount (Include Units)	Action (Treatment or Disposal w/Destination)	Date
Tank	1,200 gallons	Removed—destination unknown	02/13/89
Piping	—	—	—
Free Product	—	—	—
Soil	25 cubic yards	Disposed at Kettleman Hills Landfill by Trump Bros.	03/10/89
	20 cubic yards	Incinerated by Reed & Graham Environmental	11/17/92
Groundwater	—	—	—
Barrels	—	—	—

DRAFT

MAXIMUM DOCUMENTED CONTAMINANT CONCENTRATIONS—BEFORE AND AFTER CLEANUP									
Contaminant	Soil (ppm)		Water (ppb)		Contaminant	Soil (ppm)		Water (ppb)	
	Before	After	Before	After		Before	After	Before	After
TPH (Gas)	NA	NA	NA	NA	Xylene	NA	<5	<0.5	<0.5
TPH (Diesel)	—	1,800	<50	<50	Ethylbenzene	NA	<5	<0.5	<0.5
Benzene	NA	<5	<0.5	<0.5	Oil & Grease	NA	NA	NA	NA
Toluene	NA	<5	<0.5	<0.5	Heavy Metals	NA	(2)	NA	NA
Other (8240/8270)	NA	(1)	NA	NA	MTBE(3)	NA	NA	NA	NA
Description of Interim Remediation Activities: Soil excavation									

"—" = No information

NA = Not analyzed

(1) Volatile organic compounds (VOC) by 8240—no VOCs detected.

(2) Arsenic = 17 milligrams per kilogram (mg/kg)
Beryllium = 0.43 mg/kg
Chromium = 39 mg/kg
Copper = 26 mg/kg
Lead = 13 mg/kg
Mercury = 0.13 mg/kg
Nickel = 66 mg/kg
Selenium = 15 mg/kg
Zinc = 58 mg/kg
Antimony, Cadmium, Silver, and Thallium not detected

(3) Fuel oil case—exempt from Methyl tert-Butyl Ether analysis requirement.

DRAFT

IV. CLOSURE

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

V. ADDITIONAL COMMENTS, DATA, ETC.

Considerations and/or Variances:

On February 13, 1989, a 1,200-gallon fuel oil underground storage tank was removed from a subsurface vault beneath the sidewalk adjacent to Third Street. The vault was concrete-walled but did not contain a concrete floor. A large portion of the tank bottom was missing, and liquid and semisolid sludge drained from numerous holes in the tank bottom into the excavation. Samples collected from native soil beneath the bottom of the tank contained up to 470 mg/kg of fuel oil. A subsequent report stated that up to 10,000 mg/kg of fuel oil had been detected, although available data tables and lab sheets do not show this concentration. In March 1989, soil was excavated to 12 feet below the tank bottom and disposed at Kettleman Hills landfill. In October 1992, the excavation was reopened to remove additional contaminated soil to 16 feet below the existing grade. Groundwater and ⅛ inch of floating product entered the open excavation the next day. The excavated soil (20 cubic yards) was later incinerated. Six soil samples were collected from the boundaries of the final excavation and analyzed for Total Petroleum Hydrocarbons as Diesel (TPHD), Benzene, Toluene, Ethylbenzene, and Xylenes (BTEX). A composite sample collected from the stockpiled soil was analyzed for VOCs, polychlorinated biphenyls, and metals. Only diesel fuel (up to 1,800 mg/kg) and low levels of metals were detected. The excavation was backfilled with clean fill.

In April 1993, one soil boring was drilled within 10 feet of the former waste oil tank location and a groundwater monitoring well was installed within the boring. The boring log for the well indicated that the site is underlain by a clayey fill to 5 feet, followed by sand to 15 feet, and then clay to 25 feet (bottom of boring). Groundwater was sampled and analyzed from the well four times between April of 1993 and April of 1994. Samples were analyzed for TPHD and BTEX. No compounds were detected in any of the groundwater samples analyzed (detection limits: TPHD = 50 ug/L, BTEX = 0.5 ug/L). Depth to water varied from approximately 12 to 15 feet during this sampling period.

The Santa Clara Valley Water District records were reviewed and an abandoned municipal/industrial well was discovered on the property in 1999. During a site visit by Santa Clara Valley Water District personnel and responsible party consultants in 2000, the abandoned well location was estimated to be approximately 40 feet from the former tank location.

Conclusions:

The potential source has been removed and groundwater samples did not contain detectable concentrations of chemicals. Given that the residual fuel oil in soil and groundwater appears to be poorly mobile, contamination originating from the former fuel oil tank is not likely to reach the abandoned well located approximately 40 feet away. Santa Clara Valley Water District staff has concluded that a continuing threat to groundwater, human health, and the environment from residual petroleum hydrocarbons does not exist at this site and that Regional Water Quality Control Board objectives have not been compromised. Santa Clara Valley Water District staff recommends closure for this fuel leak case.

DRAFT

VI. LOCAL AGENCY REPRESENTATIVE DATA

Prepared by: Cindy S. Kao, Ph.D., P.E.	Title: Assistant Civil Engineer
Signature:	Date: 11/7/2000
Approved by: James S. Crowley, P.E.	Title: Engineering Unit Manager
Signature:	Date: 11/8/00

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

VII. REGIONAL BOARD NOTIFICATION

100 East Santa Clara Street

Regional Board Staff Name: Chuck Headlee	Title: Engineering Geologist
RB Response: Concur, based solely upon information contained in this case closure summary.	Date Submitted to RB: 11/10/00
Signature: Chuck Headlee	Date: 11/14/00

Attachments:

~~1. Site Vicinity Map~~

1. Site Plan
2. Analytical Groundwater Data

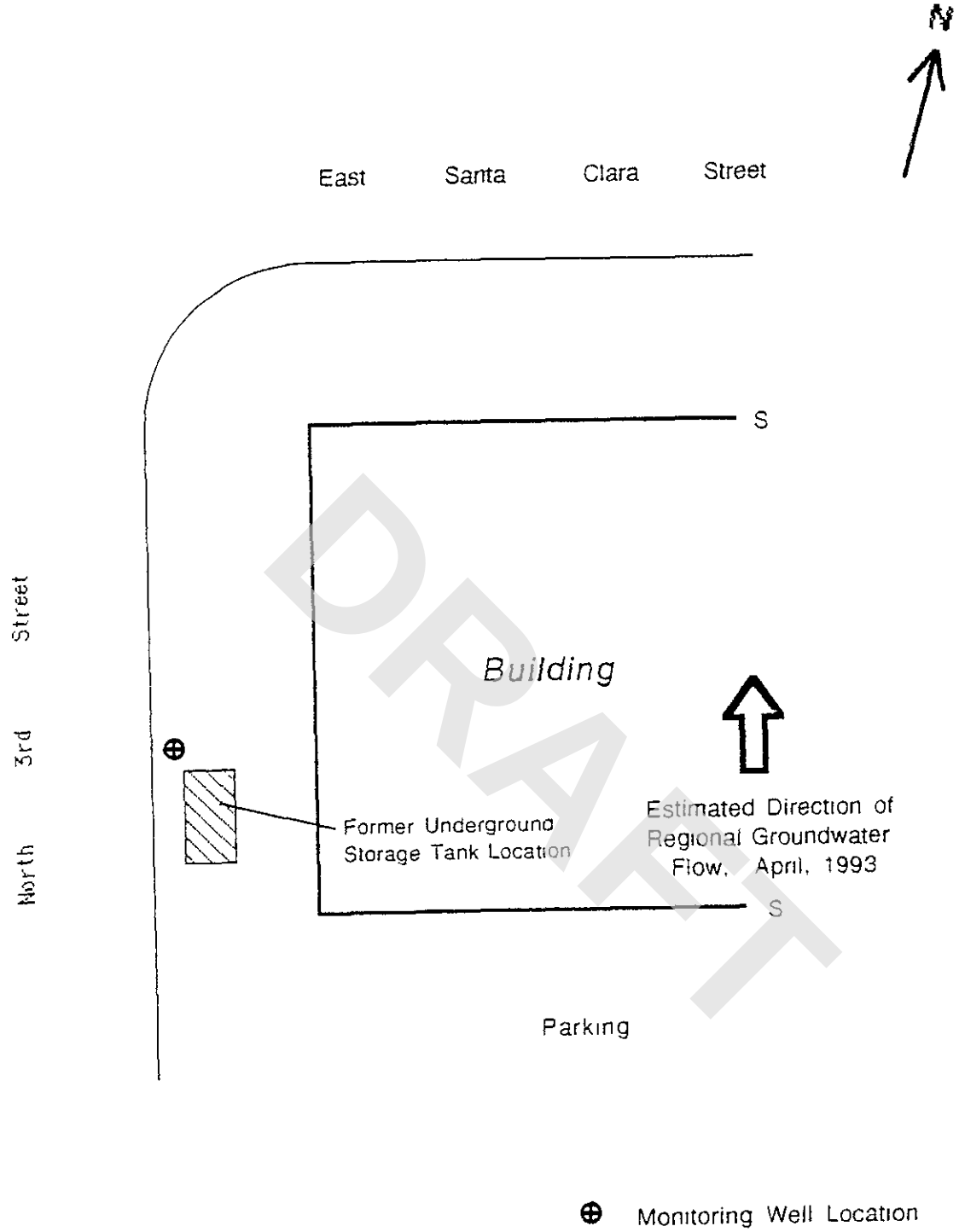
This document and the related CASE CLOSURE LETTER, shall be retained by the lead agency as part of the official site file

3. Depth to water data
4. Analytical soil data
5. Boring log for MW-1

DRAFT

Post-it® Fax Note 7671 | Date | # of pages ▶

To Cindy Kao	From Chuck Headlee
Co./Dept.	Co.
Phone #	Phone #
Fax # 408 267-5057	Fax #



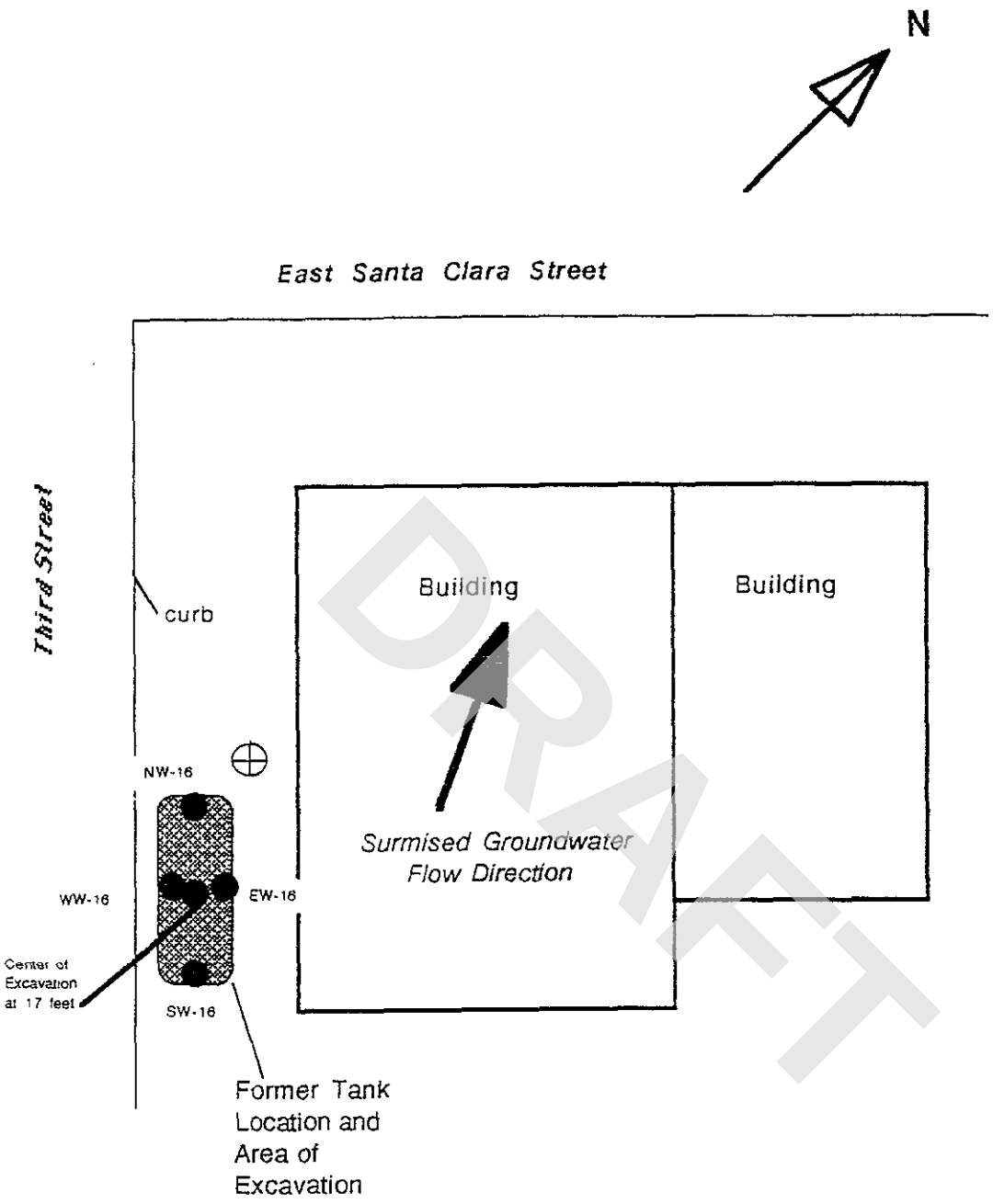
DRAFT

SITE PLAN
Monitoring Well Location
San Jose Holdings
100 E. Santa Clara St.
San Jose, CA

Project No. 9335
Scale: 1" = 20'
Date: May, 1993

FIGURE 1

GEN TECH ENVIRONMENTAL, INC.
SAN JOSE, CA



DRAFT

GEN TECH ENVIRONMENTAL, INC.
SAN JOSE, CA

SITE PLAN

Lippo Building
100 East Santa Clara Street
San Jose, CA

Project No. 9278
Scale: 1" = 20'
Date: Jan., 1993

FIGURE 1

Once the stabilization of the readings were noted the sample was collected from the well. Purge water was stored at the site in 55-gallon drums. The **Chain-of-Custody** and the **Laboratory Analysis Results** can be found in **Appendix C.**

A new disposable bailer was used to obtain the groundwater sample which was placed in (2) 40ml voa clear glass bottles and (2) 1-liter amber glass jars leaving no headspace, the containers were labeled, logged on the Chain-of-Custody and immediately placed on ice for shipment to Geochem Environmental Labs Inc.(a State Certified Testing Lab) in San Jose, California, under a Legal Chain-of-Custody

Geochem tested the groundwater samples using EPA methods 5030-8015, and 602 for TPH Diesel and BTEX.

GROUNDWATER CONTOUR MAP AND GRADIENT

Since only one groundwater monitoring well is present at the site, a triangulation of groundwater surface is not possible. Regional depth to groundwater data indicate a northerly flow direction, under a relatively flat gradient in the immediate vicinity.

DRAFT

LABORATORY FINDINGS

The analytical results of the groundwater samples revealed the following **(see Table 2)**;

Table 2. Groundwater Chemical Data for MW-1

Date sampled	04-28-93	09-15-93	12-22-93	04-12-94			Detection Limit
TPH Diesel	**N.D.**	**N.D.**	**N.D.**	**N.D.**			**50ppb**
Benzene	**N.D.**	**N.D.**	**N.D.**	**N.D.**			**0.5ppb**
Toluene	**N.D.**	**N.D.**	**N.D.**	**N.D.**			**0.5ppb**
Ethylbenzene	**N.D.**	**N.D.**	**N.D.**	**N.D.**			**0.5ppb**
Xylene	**N.D.**	**N.D.**	**N.D.**	**N.D.**			**0.5ppb**
Date received	**04-28-93**	**09-15-93**	**12-23-93**	**04-12-94**			
Date analyzed	**04-30-93**	**09-17-93**	**12-30-93**	**04-12-94**			

ND = None Detected
ppb = Parts per billion

The laboratory analysis report is presented in **Appendix C.**

DISCUSSION

The laboratory finding of **none detected** indicates a continued trend of non-involvement of the groundwater by the formerly contaminated soil above the groundwater interface. Since this report represents the fourth consecutive quarter of non-detect sampling, we recommend this site be considered for Site Closure and no further sampling be required.

9890 LANTZ DRIVE * MORGAN HILL * CA * 95037 * 408-463-0171 * 408-463-0319 FAX * 408-322-7325 PAGER
GENERAL AND ENGINEERING CONTRACTOR • HAZARDOUS SUBSTANCE REMOVAL CONTRACTOR • SITE ENVIRONMENTAL ASSESSMENTS

INTRODUCTION

This report covers the 4th Quarterly Groundwater Monitoring Well Sampling for the 100 East Santa Clara Street site in San Jose, California **(see Figure 1 Location Map in Appendix A).**

Gen-Tech Environmental Inc. (GTE) was retained to remove impacted soil discovered during the removal of an underground storage tank, and to install and provide quarterly sampling of one groundwater monitoring well on this site. GTE remediated the impacted soil and also performed the first quarterly sampling of the monitoring well. These reports are on file with the SCVWD.

Due to change in the ownership of GTE, Light, Air, and Space Construction (LA&S) has been retained to perform the second, third, and fourth quarterly sampling of the groundwater monitoring well at this site.

One groundwater monitoring well (MW-1) currently exists on this site.

FIELD AND LABORATORY METHODS

The well was opened and a depth-to-water measurement was obtained using a Slope Indicator Meter. Monthly depth-to- water measurements from April 28, 1993 through April 12, 1994 are presented in Table 1 below.

Table 1. Monitoring Well MW-1 Depth-to-Water Measurements

Well #	Date	Well Depth (ft)	Depth to Water (ft)	Top of Casing (MSL)	Water Level (MSL)	Floating Product
MW-1	04-28-93	24.00	11.81	N/A	N/A	none
MW-1	05-28-93	24.00	12.41	N/A	N/A	none
MW-1	06-28-93	24.00	13.06	N/A	N/A	none
MW-1	07-28-93	24.00	13.60	N/A	N/A	none
MW-1	08-28-93	24.00	14.20	N/A	N/A	none
MW-1	09-15-93	24.00	14.80	N/A	N/A	none
MW-1	10-15-93	24.00	14.03	N/A	N/A	none
MW-1	11-15-93	24.00	13.38	N/A	N/A	none
MW-1	12-22-93	24.00	12.62	N/A	N/A	none
MW-1	01-14-94	24.00	12.47	N/A	N/A	none
MW-1	02-18-94	24.00	12.31	N/A	N/A	none
MW-1	03-11-94	24.00	12.19	N/A	N/A	none
MW-1	04-12-94	24.00	12.08	N/A	N/A	none

N/A - Not Available

The sampler proceeded to purge (4) well volumes (a calculation was done for each well following sounding measurements) of groundwater from the well using a disposable bailer. The well was then allowed to re-charge. Between each well volume, conductivity, ph, and water temperature readings were obtained and noted on the **Groundwater Sampling Information Sheet**, see **Appendix B**.

9890 LANTZ DRIVE * MORGAN HILL * CA * 95037 * 408-463-0171 * 408-463-0319 FAX * 408-322-7325 PAGER
GENERAL AND ENGINEERING CONTRACTOR • HAZARDOUS SUBSTANCE REMOVAL CONTRACTOR • SITE ENVIRONMENTAL ASSESSMENTS

CHROMALAB, INC.

Environmental Laboratory (1094)

5 DAYS TURNAROUND

October 23, 1992 ChromaLab File No.: 1092152

GEN-TECH ENVIRONMENTAL

Attn: Ben Halsted

RE: Six soil samples for Diesel/BTEX analysis

Project Name: SAN JOSE HOLDING CO.
Project Number: 9278
Date Sampled: Oct. 14, 1992 Date Submitted: Oct. 15, 1992
Date Analyzed: October 20, 1992

RESULTS:

Sample I.D.	Diesel (mg/Kg)	Benzene (µg/Kg)	Toluene (µg/Kg)	Ethyl Benzene (µg/Kg)	Total Xylenes (µg/Kg)
C 17	660	N.D.	N.D.	N.D.	N.D.
COMP	66	N.D.	N.D.	N.D.	N.D.
E 16	1800	N.D.	N.D.	N.D.	N.D.
N 16	51	N.D.	N.D.	N.D.	N.D.
S 16	N.D.	N.D.	N.D.	N.D.	N.D.
W 16	N.D.	N.D.	N.D.	N.D.	N.D.
BLANK	N.D.	N.D.	N.D.	N.D.	N.D.
SPIKE RECOVERY	110%	108%	110%	109%	113%
DUP SPIKE RECOVERY	96%	98%	105%	102%	103%
DETECTION LIMIT	1.0	5.0	5.0	5.0	5.0
METHOD OF ANALYSIS	3550/8015	8020	8020	8020	8020

DRAFT

ChromaLab, Inc.

Billy Thach
Analytical Chemist

Eric Tam
Laboratory Director

RECEIVED
NOV 5 1992
ANSWERED

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

October 21, 1992 ChromaLab File No.: 1092152

GEN-TECH ENVIRONMENTAL

Attn: Ben Halsted

RE: One soil sample for Priority Pollutants Metals (13) analysis

Project Name: SAN JOSE HOLDING CO.
Project Number: 9278
Date Sampled: Oct. 14, 1992 Date Submitted: Oct. 15, 1992
Date Extracted: Oct. 19, 1992 Date Analyzed: Oct.19-20, 1992

RESULTS: Sample I.D.: COMP

Metals	Concentration (mg/Kg)	Detection Limit (mg/Kg)
Antimony (Sb)	N.D.	1.00
Arsenic (As)	17	0.25
Beryllium (Be)	0.43	0.05
Cadmium (Cd)	N.D.	0.05
Chromium (Cr)	39	0.50
Copper (Cu)	26	0.25
Lead (Pb)	13	0.50
Mercury (Hg)	0.13	0.05
Nickel (Ni)	66	0.50
Selenium (Se)	15	0.25
Silver (Ag)	N.D.	0.25
Thallium (Tl)	N.D.	2.00
Zinc (Zn)	58	0.25

Method of Analysis: 3050/6010/7471

ChromaLab, Inc.

Charles Woolley
Analytical Chemist

Jack Kelly
Analytical Chemist

cc

RECEIVED
NOV 5 1992
ANSWERED

DRAFT

2239 Omega Road, #1 • San Ramon, California 94583
510/831-1788 • Facsimile 510/831-8798
Federal ID #68-0140157

Gen Tech Environmental, Inc. San Jose, CA

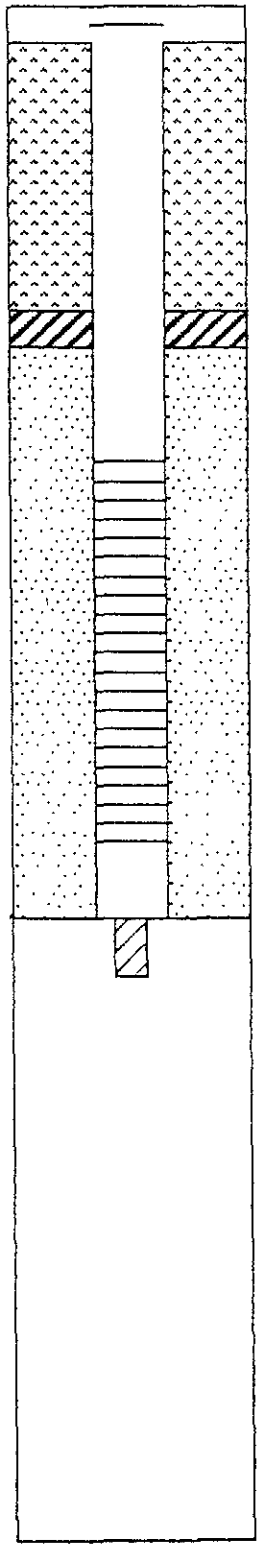
Exploratory Boring Log

Project No. 9335 **Boring/Well No.** MW-1
Client: San Holdings, Inc. **Date Drilled:** April 26, 1993
Location: 100 Santa Clara Street at 3rd **Logged by:** C. M.P.
Drilling Method: Hollowstem 12" OD **Permit:** SCVWD 92W1924
Water Levels: 1st Enc: 15' Static: 15'

Well Installed: 4"dia PVC
Total Depth: 25.5' Casing Depth: 24'
Screen Length: 10' Blank Length: 14'
PVC wrap screen - 0.020"
Top Sand Pack: 9' Top Bentonite: 8'
Grout Seal: 9' to 1'; locking vault box

Sample No	OV	Blow Count	Depth	Lithology Log
			5	FILL, CL - Silty CLAY, contains 15 % gravel dissem., low plasticity, damp
				Driller notes change at 9' abundent sand on bit
MW-1 @10'		16	10	SP - SAND, 7YR 5/4 brown, fine grained gravel and gravel, possible fill, medium dense, damp
		3	15	lost sample, overdrive, saturated at 15-16'
MW-1 @15'		11		CL - Silty CLAY, fine sand 15%, low plasticity, dark grey product staining in clay, soft to medium stiff, saturated ; Interbedded with SP - SAND, contains sand interbeds up to 2" thick, sand saturated, clay damp to very moist, less staining 20'-21.5', sand content decreases at 21.5'
MW-1 @20'		3	20	
MW-1 @25'		7	25	CL - Silty CLAY, mottled dark gray, sand <5%, low-moderate plasticity, laminated bedding, medium stiff, damp.
				Bottom of Boring = 25.5 feet. driller plug with native clay, 25.5 to 24 feet.

Well Detail/ Backfill



DRAFT

County of Santa Clara

Environmental Resources Agency
Department of Environmental Health

Hazardous Materials Compliance Division
1555 Berger Drive, Suite 300
San Jose, California 95112-2716
(408) 918-3400 FAX (408) 280-6479
www.EHinfo.org

March 3, 2006

Mr. Robert Langlais
Cornerstone Properties
1720 S. Amphlett Boulevard, Suite 110
San Mateo, California 94402

Subject: Fuel Leak Site Case Closure Cornerstone Property, 100 N. Fourth Street, San Jose; Case No. 14-753, SCVWDID No. 07S1E08F05f

Dear Mr. Langlais:

This letter transmits the enclosed underground storage tank (UST) case closure letter for the subject case in accordance with Chapter 6.75 (Section 25296.10 [g]). The State Water Resources Control Board adopted this letter on February 20, 1997. As of March 1, 1997, all Local Oversight Programs (LOP) in the State are required to use this case closure letter for UST leak sites. The Santa Clara Valley Water District began transferring the LOP and all cases to the County of Santa Clara Department of Environmental Health on July 1, 2004. The County of Santa Clara is responsible for the issuance of the attached closure letter. The case closure summary is also enclosed. These documents confirm the completion of the investigation and cleanup of the reported release at the subject site. The subject fuel leak case is closed.

Please note the following conditions still remain at the site:

Soil contains 56 parts per million (ppm) Total Petroleum Hydrocarbons as Gasoline (TPHg) and 19 ppm TPH as Diesel (TPHd). Shallow groundwater contains 1,700 parts per billion (ppb) TPHg, 31 ppb Benzene, 2.5 ppb Toluene, 8.3 ppb Ethylbenzene, 2.7 ppb Total Xylenes, and 1.1 ppb 1,2-Dichloroethane.

Residual contamination in soil and groundwater remains at the site that could pose an unacceptable risk under certain site development activities such as site grading, excavation, or the installation of water wells. The County and the appropriate planning and building department shall be notified prior to any changes in land use, grading activities, excavation, and installation of water wells. This notification shall include a statement that residual contamination exists on the property and list all mitigation actions, if any, necessary to ensure compliance with this site management requirement. The levels of residual contamination and any associated site risk are expected to reduce with time.

DRAFT

Board of Supervisors: Donald F. Gage, Blanca Alvarado, Pete McHugh, James T. Beall, Jr., Liz Kniss
County Executive: Peter Kutras, Jr.

If you have any questions regarding the enclosed case closure form, please call Ms. Lani Lee of the Local Oversight Program at (408) 918-1977. Thank you.

Sincerely,

Nicole Pullman

Nicole Pullman
Program Manager
Local Oversight Program

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

cc/enc: Ms. Barbara Sieminski, Regional Water Quality Control Board
Ms. Lily Lee, Division of Clean Water Programs
Ms. Jessica Moreno, Clearwater Group

DRAFT

County of Santa Clara

Environmental Resources Agency
Department of Environmental Health

Hazardous Materials Compliance Division
1555 Berger Drive, Suite 300
San Jose, California 95112-2716
(408) 918-3400 FAX (408) 280-6479
www.EHinfo.org

March 3, 2006

Mr. Robert Langlais
Cornerstone Properties
1720 S. Amphlett Boulevard, Suite 110
San Mateo, California 94402

Subject: Fuel Leak Site Case Closure Cornerstone Property, 100 N. Fourth Street, San Jose; Case No. 14-753, SCVWDID No. 07S1E08F05f

Dear Mr. Langlais:

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

Based on information in the above-referenced file and with the provision that the information provided to this agency was accurate and representative of site conditions, this agency finds that the site investigation and corrective action carried out at your underground storage tank(s) site is in compliance with the requirements of subdivisions (a) and (b) of Section 25296.10 of the Health and Safety Code and with corrective action regulations adopted pursuant to Section 25299.3 of the Health and Safety Code and that no further action related to the petroleum release(s) at the site is required.

This notice is issued pursuant to subdivision (g) of Section 25296.10 of the Health and Safety Code.

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

Sincerely,

Nicole Pullman

Nicole Pullman
Program Manager
Local Oversight Program

cc: Mike Murtiff, San Jose Fire Department

Board of Supervisors: Donald F. Gage, Blanca Alvarado, Pete McHugh, James T. Beall, Jr., Liz Kniss
County Executive: Peter Kutras, Jr.

County of Santa Clara

Environmental Resource Agency
Department of Environmental Health

CASE CLOSURE SUMMARY
Leaking Underground Fuel Storage Tank Program

Date: February 23, 2006

I. AGENCY INFORMATION

Agency Name: County of Santa Clara, Department of Environmental Health	Address: 1555 Berger Drive, #300
City/State/Zip: San Jose, CA 95112	Phone: (408) 918-3400
Responsible Staff Person: Lani Lee	Title: Hazardous Materials Specialist

II. CASE INFORMATION

Site Facility Name: Cornerstone Property		
Site Facility Address: 100 N. Fourth Street, San Jose, CA		
RB LUSTIS Case No: --	Local Case No: 07S1E08F05f	LOP Case No.: 14-753
URF Filing Date: NA	SWEEPS No.: --	APN: 467-20-019
Responsible Parties	Address	Phone Number
Cornerstone Properties c/o Robert Langlais	1720 S. Amphlett Blvd., Suite 110 San Mateo, CA 94402	650-286-4306

Tank I.D. No.	Size in Gallons	Contents	Closed In Place/Removed?	Date
1	Unknown	Unkown	Removed	Early 1980's*
Piping			Removed	Early 1980's*

* UST removal permits and reports were not located. The site was formerly a gasoline station and is currently a parking lot. A geophysical study did not find USTs at the site.

III. RELEASE AND SITE CHARACTERIZATION INFORMATION

Cause and Type of Release: Unknown		
Site characterization complete? Yes	Date Approved by Oversight Agency: 2/23/06	
Monitoring wells installed? Yes	Number: 1	Proper screened interval? Yes
Highest GW Depth Below Ground Surface: 12.55 ft	Lowest Depth: 25 ft*	Flow Direction: Northwest**
Most Sensitive Current Use: Potential Drinking Water		

* Groundwater was measured to be at 12.55 ft below the ground surface (ft bgs) following completion of the temporary monitoring well. After purging the well from 6 pm on 2/2 until 10 am on 2/3, groundwater was measured to be at 25 ft bgs.

** Flow direction based on data collected at LUST case 07S1E08L01f.

Summary of Production Wells in Vicinity: There is one abandoned well (07S01E08M002) located within ¼-mile radius of this site. It is located approximately 1,104 feet west-southwest of the site, and is not considered a likely receptor due to distance, minor levels of residual contamination and groundwater flow direction (northwest).

There is an environmental monitoring well (07S01E08F001) located approximately 247 feet north-northwest (downgradient) of the site. This well is completed to approximately 30 ft bgs. This well is also not considered a likely receptor due to distance and minor levels of residual contamination.

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Are drinking water wells affected? No	Aquifer Name: Santa Clara Valley Groundwater Basin
Is surface water affected? No	Nearest SW Name: Guadalupe River bypass, ~2,581 ft west
Off-site Beneficial Use Impacts (Addresses/Locations): None	
Reports on file? Yes	Where are reports filed? County of Santa Clara, Dept. of Environmental Health

TREATMENT AND DISPOSAL OF AFFECTED MATERIAL

Material	Amount (Include Units)	Action (Treatment or Disposal w/Destination)	Date
Tank	Unknown	Unknown	Unknown
Piping	--	--	--
Free Product			
Soil			
Groundwater	440 gallons	Disposed; Instrat disposal Facility, Rio Vista, CA	
Barrels			

MAXIMUM DOCUMENTED CONTAMINANT CONCENTRATIONS BEFORE AND AFTER CLEANUP

Optional: (Please see Attachment 3 for additional information on contaminant locations and concentrations)

	Soil (ppm)		Water (ppb)			Soil (ppm)		Water(ppb)	
Contaminant	Before	After	Before	After[10]	Contaminant	Before	After	Before	After[10]
TPH (Gas)	66[1]	56[5]	2200[7]	1700	Xylene	0.032[3]	<0.005[6]	15[9]	2.7
TPH (Diesel)	19[2]	19[2]	270[8]	<50	Ethylbenzene	0.057[1]	<0.005[6]	14[9]	8.3
Benzene	0.014[1]	<0.005[6]	34[9]	31	Oil & Grease	NA	NA	NA	NA
Toluene	0.031[1]	<0.005[6]	5.7[9]	2.5	Heavy Metals	NA	NA	NA	NA
Other DCA EDB	NA	<0.005[6]	 NA NA	 1.1 <0.5	MTBE (If not analyzed, explain below	<0.05[4]	<0.05[4]	11[9]	<0.5

Description of Interim Remediation Activities: Approximately 440 gallons of groundwater was purged from the temporary well prior to closure of the well.

NA – Not Analyzed

1. Sample B-3-18 collected from boring B-3 at 18 ft bgs on 8/11/00. Laboratory note for sample – unknown hydrocarbon in targeted range.
2. Sample collected from B-5 at 5-5.5 ft bgs on 2/2/06. Laboratory note for sample – motor oil detected in sample.
3. Sample B-1-15 collected from boring B-1 at 15 ft bgs on 8/11/00.
4. All soil samples collected from borings B-1 through B-3 on 8/11/00.
5. Sample collected from B-5 at 15-15.5 feet below the ground surface (ft bgs) on 2/2/06.
6. All soil samples collected from boring B-5 on 2/2/06.
7. Grab groundwater sample B1-AQ collected from boring B-1 on 8/11/00.
8. Sample "Grab Groundwater" collected at the capillary zone in boring B-5 on 2/2/06 prior to construction of the temporary monitoring well.
9. Sample Groundwater (1015) collected from temporary well B-5 on 2/3/06. The well had been pumped overnight and a total of 440 gallons of groundwater had been removed. DTW 25 ft bgs
10. Sample Groundwater (1220) collected from temporary well B-5 on 2/3/06 after purging approximately 440 gallons of groundwater. This sample was collected after the well was allowed to recharge. DTW 20 ft bgs

IV. CLOSURE

Does completed corrective action protect existing beneficial uses per the Regional Board Basin Plan? Yes
Does completed corrective action protect potential beneficial uses per the Regional Board Basin Plan? Yes

DRAFT

Does corrective action protect public health for current land use? Environmental Health Department staff does not make specific determinations concerning public health risk. However, it does not appear that the release would present a risk to human health.
Site Management Requirements: Residual contamination both in soil and groundwater remains at the site that could pose an unacceptable risk under certain site development activities such as site grading, excavation, or the installation of water wells. Therefore, the impact of the disturbance of any residual contamination or the installation of a water well in the vicinity of the residual contamination shall be assessed and appropriate action taken so that there is no significant impact to human health, safety, or the environment. This could necessitate additional sampling, health risk assessment, and mitigation measures. The DEH and the appropriate planning and building department shall be notified prior to any changes in land use, grading activities, excavation, and installation of water wells. This notification shall include a statement that residual contamination exists on the property and list all mitigation actions, if any, necessary to ensure compliance with this site management requirement. The levels of residual contamination and any associated site risk are expected to reduce with time.
Should corrective action be reviewed if land use changes? Yes, See Site Management Requirements

Number of Wells Commissioned: 1	Number of Wells Decommissioned: 1	Number of Wells Retained: 0
List Enforcement Actions Taken: None		
List Enforcement Actions Rescinded: None		

V. ADDITIONAL COMMENTS, DATA, ETC.

Considerations and/or Variances: The site is currently a parking lot. It is believed that the USTs were removed from the site in the early 1980's, but records of the UST removal were not found at the San Jose Fire Department. According to Sanborn Fire Insurance Maps, a gasoline service station may have been located on the site as early as 1950.

2000 – In August, 4 borings (B-1 through B-4) were drilled at the site to depths between 16 and 20 ft bgs. Soil samples collected from boring B-1 through B-3 were analyzed for Total Petroleum Hydrocarbons as Gasoline (TPHg), Benzene, Toluene, Ethylbenzene, Total Xylenes, and Methyl tert-Butyl Ether (MtBE). The highest concentrations detected in the soil were 66 parts per million (ppm) TPHg, 0.014 ppm Benzene, 0.031 ppm Toluene, 0.057 ppm Ethylbenzene, 0.032 ppm Total Xylenes. MtBE was not reported above the laboratory reporting limit.

Grab groundwater samples were collected from borings B-1, B-2 and B-4. No groundwater was encountered in boring B-3, which was advanced to 20 ft bgs. The maximum concentrations were reported for the sample collected from boring B-1 (adjacent to the former pump island) of 2,200 parts per billion (ppb) TPHg, 10 ppb Benzene, 2.4 ppb Ethylbenzene, and 7.8 ppb Total Xylenes. 140 ppb of Total Petroleum Hydrocarbons as Diesel (TPHd) were reported in the sample collected from B-4 and the laboratory noted that motor oil was detected in the sample. Toluene and MtBE were not reported in any of the samples above the laboratory reporting limit.

2005 – In October, a passive soil gas survey was conducted at the site using Gore-Sorber samplers. Low concentrations of TPH was reported from 2.46 to 81.88 micrograms per sorber; and Benzene, Toluene, Ethylbenzene, Total Xylenes (BTEX) was reported from Non Detect to 1.51 micrograms per sorber. The highest concentrations were near the center of the property and the assumed location of the former USTs.

In December, the results of the 2000 investigation and the soil gas survey were submitted to DEH.

2006 – In February, a temporary monitoring well (B-5) was installed in the downgradient direction from the pump island and boring B-1. Soil samples were collected every 5 feet to the total depth of the boring at 25 ft bgs. Only TPHg and TPHd were reported in the soil samples at a maximum of 56 ppm TPHg at 15 ft bgs and 19 ppm TPHd at 5 ft bgs.

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Four groundwater samples were collected from the boring/temporary well. The initial sample was collected from the boring at a depth of approximately 20 ft bgs from within the auger annulus prior to installation of the casing and was reported to have 630 ppb of TPHg, 270 ppb TPHd, 11 ppb Benzene, 1 ppb Toluene, 0.71 ppb Ethylbenzene, and 1.1 ppb Total Xylenes. MtBE, Ethylene Dibromide (EDB), and 1,2-Dichloroethane (1,2-DCA) were not reported above the laboratory reporting limit.

Approximately 80 gallons of groundwater were purged after the temporary well was installed, and the well was allowed to recharge. Sample Groundwater (1635) was collected after the well had recharged to approximately 15 ft bgs. This sample was reported to have 920 ppb TPHg, 24 ppb Benzene, 1.8 ppb Toluene, 4.3 ppb Ethylbenzene, 2.1 ppb Total Xylenes, and 0.83 ppb 1,2-DCA. TPHd, MtBE, and EDB were not reported above the laboratory reporting limit.

The well was pumped overnight. A total of 440 gallons of groundwater were removed from the well. It was noted that the recharge rate of the well was slow. Sample Groundwater (1015) was collected after purging was completed and groundwater was at 25 ft bgs. This sample was reported to have 1,100 ppb TPHg, 34 ppb Benzene, 5.7 ppb Toluene, 14 ppb Ethylbenzene, 15 ppb Total Xylenes, 11 ppb MtBE, and 1.1 ppb 1,2-DCA. TPHd and EDB were not reported above the laboratory reporting limit.

The well was allowed to recharge to a depth of 20 ft bgs prior to collection of sample Groundwater (1220), which was reported to have 1,700 ppb TPHg, 31 ppb Benzene, 2.5 ppb Toluene, 8.3 ppb Ethylbenzene, 2.7 ppb Total Xylenes, and 1.1 ppb 1,2-DCA. TPHd, MtBE, and EDB were not reported above the laboratory reporting limit. The temporary well was destroyed.

A geophysical survey was conducted to determine if any USTs remained at the site. The survey did not find any USTs at the site.

Conclusion:

Residual contamination remains in the soil (56 ppm TPHg and 19 ppm TPHd) and shallow groundwater (1,700 ppb TPHg, 31 ppb Benzene, 2.5 ppb Toluene, 8.3 ppb Ethylbenzene, 2.7 ppb Total Xylenes, and 1.1 ppb 1,2-DCA) at the site. The shallow soils at the site are characterized as clays and the groundwater recharge rate was slow. It is believed that the USTs were removed from the site in the early 1980s, therefore, any release at the site has been naturally attenuating over the last 25 years and will continue to do so. There are no sensitive receptors within a ¼-mile radius of the site. Site Management Requirements have been set for this site.

County of Santa Clara Environmental Health Department staff has concluded that a continuing threat to groundwater, human health, or the environment from residual soil and groundwater contamination does not exist at this site and that Regional Water Quality Control Board objectives have not been compromised. The investigation was performed in accordance with state and local guidelines. Environmental Health Department recommends that this site be closed.

DRAFT

VI. LOCAL AGENCY REPRESENTATIVE DATA

Prepared by: Lani Lee	Title: Hazardous Materials Specialist
Signature:	Date: 2/23/06
Approved by: Nicole Pullman	Title: Program Manager
Signature: Nicole Pullman	Date: 2/23/06

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

Cornerstone Property
100 N. Fourth St., San Jose
07S1E08F05f

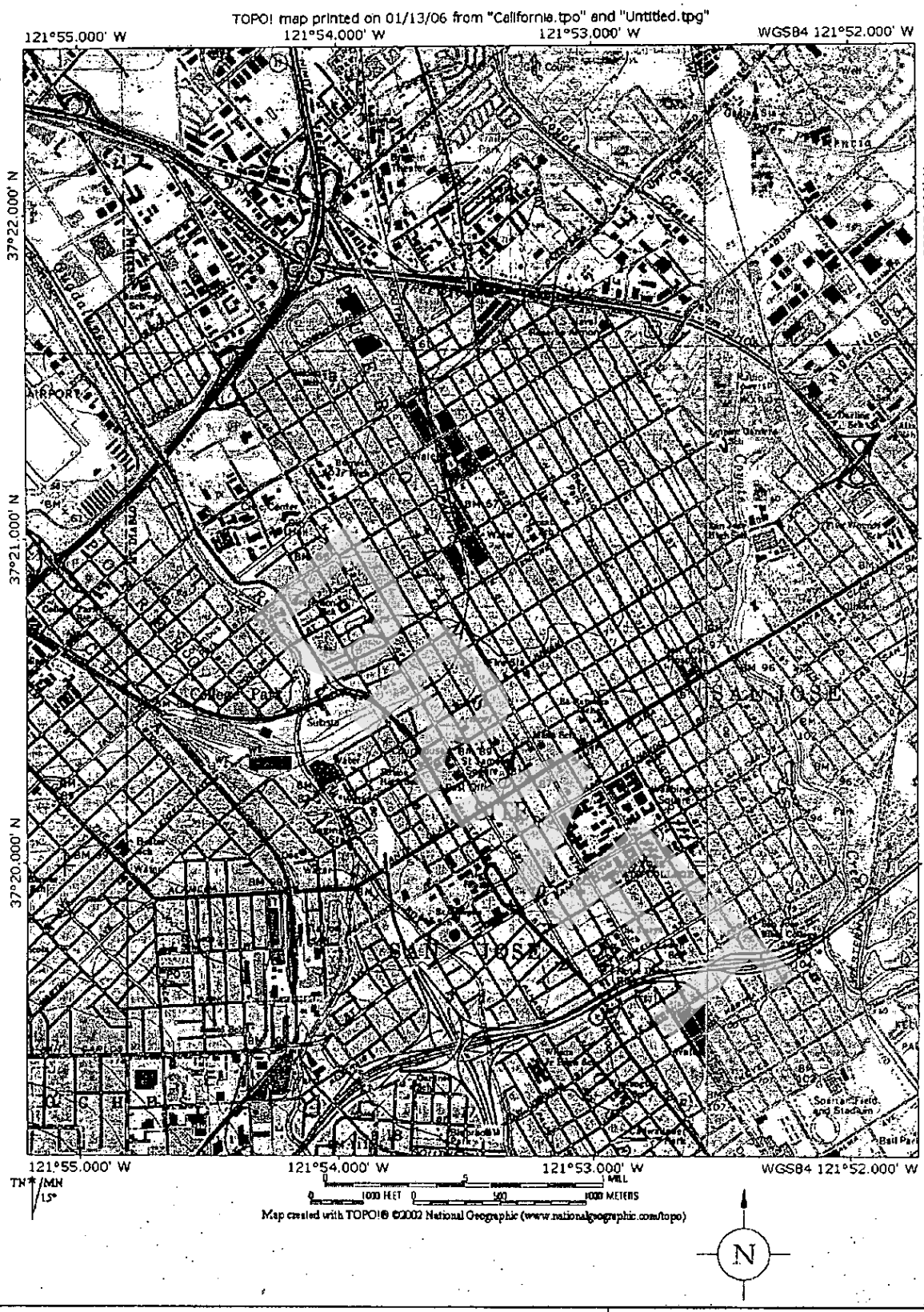
VII. REGIONAL BOARD NOTIFICATION

Regional Board Staff Name: Barbara Sieminski	Title: Engineering Geologist
RB Response: Concur based solely upon information contained in this case closure summary.	Date Submitted to RB: 02/23/2006
Signature:	Date: 03/01/2006

Attachments:
1. Site Vicinity Map
2. Site Plan
3. Soil and Groundwater Analytical Data

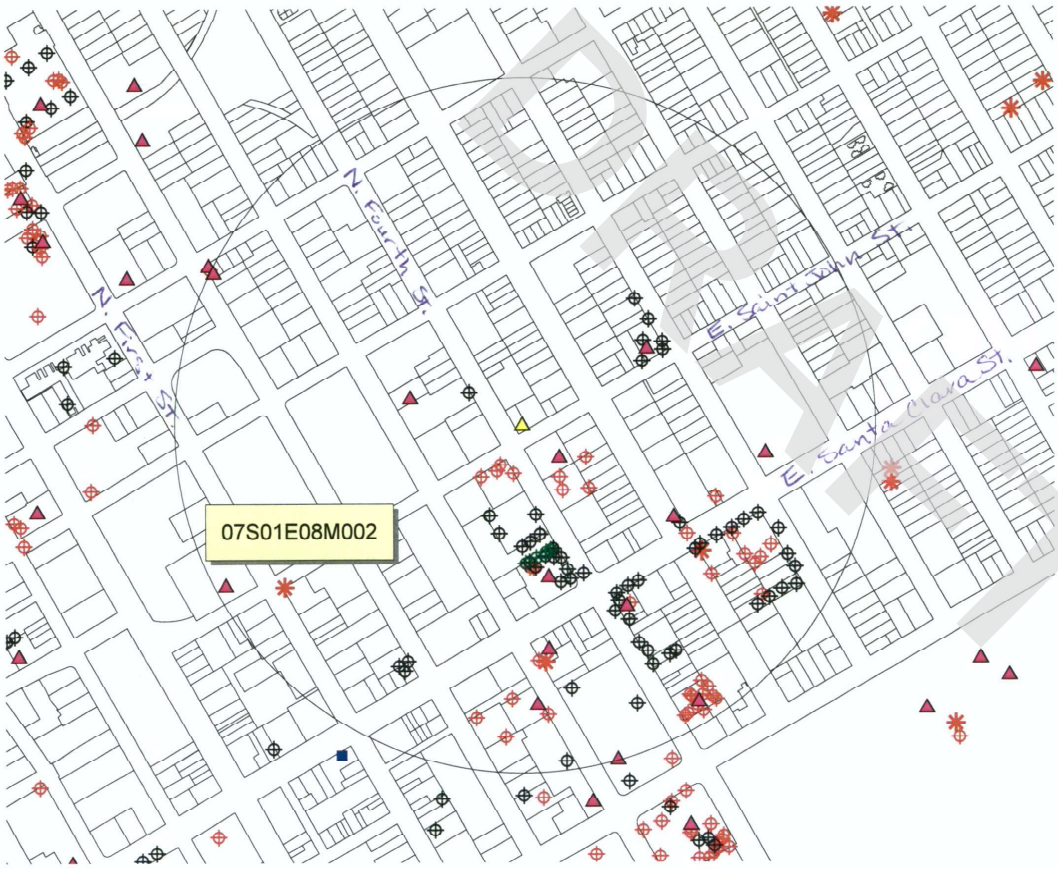
This document and the related Case Closure Letter shall be retained by the lead agency as part of the official site file.

DRAFT



SITE LOCATION MAP	CLEARWATER GROUP		
100 North Fourth Street San Jose, California	Project No. **AB037F**	Figure Date **2/6/06**	Figure **1**

Cornerstone Property
100 N. Fourth St., San Jose
2/14/06



1000 0 1000 2000 Feet

- Fuelleak

Wells

- Water Supply - Inactive
- Extraction (Env) - Active
- Environmental - Active
- Abandoned
- Destroyed

N
W E
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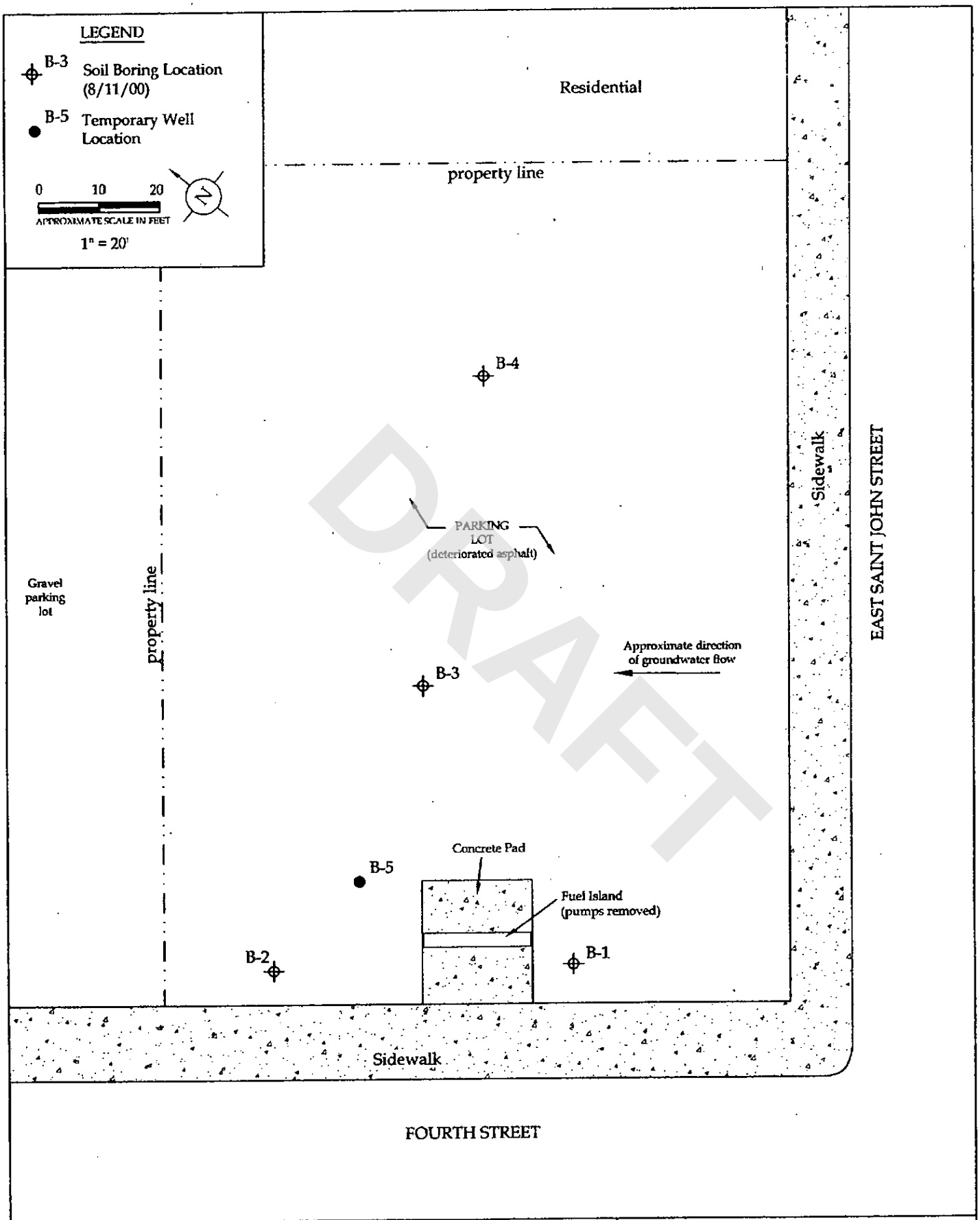

SITE PLAN 100 North Fourth Street San Jose, California	CLEARWATER GROUP		
	Project No. AB037F	Figure Date 2/9/06	Figure 2

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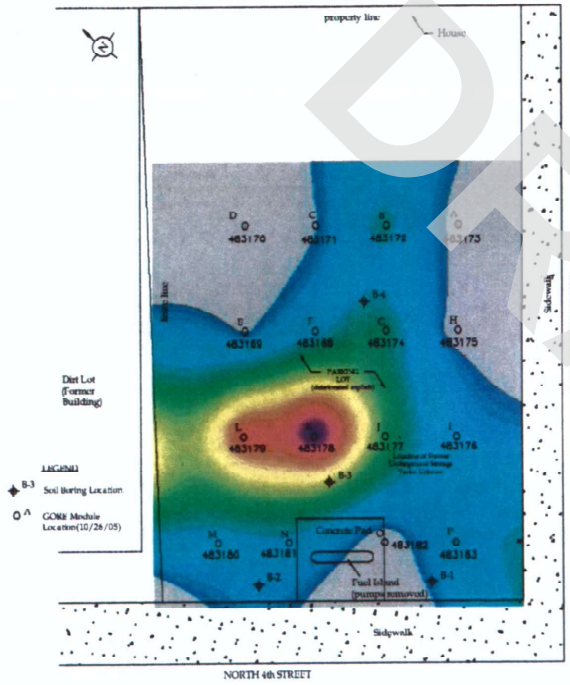

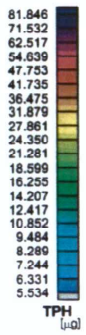

DRAFT

Scale 1:300

10 0 10 20 30 40 50 60
feet

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ELKTON, MD, USA 21921
USA
(410) 392-7600

Clearwater Group, Inc., Point Richmond, CA
Cornerstone Properties, San Jose, CA
Total Petroleum Hydrocarbons

DATE DRAWN: 16 Nov 2005	DRAWN BY: JH	ORIG. CAD: A0857...dwg	SITE CODE: CDG
REV. DATE:	REV. #:	PROJECT NUMBER: 1267787	

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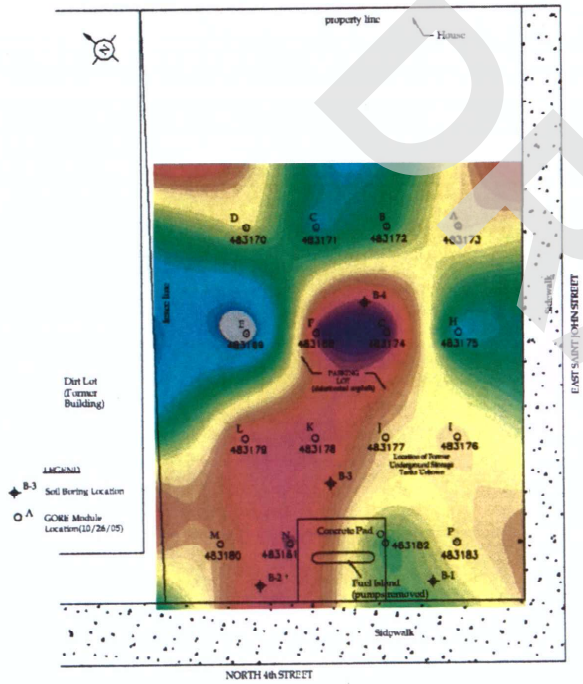

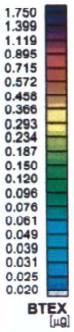

Scale 1:300

10 0 10 20 30 40 50 60

feet

GORE™ Surveys for Environmental Site Assessment

W.L. GORE & ASSOCIATES, INC.

Clearwater Group, Inc., Point Richmond, CA
Cornerstone Properties, San Jose, CA
BTEX

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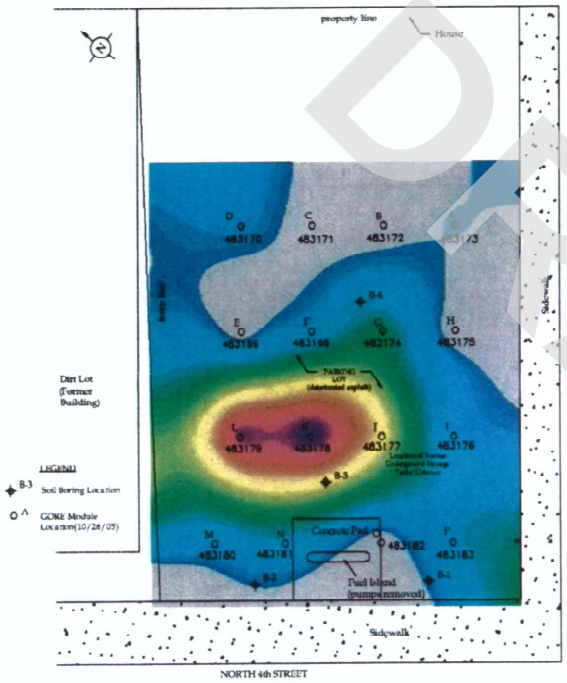
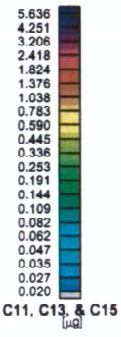


LEGEND

B-3 Soil Boring Location

GORE Module Location(10/26/05)



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Scale 1:300

10 0 10 20 30 40 50 60

feet

GORE ™ Surveys for Environmental Site Assessment

W.L. GORE & ASSOCIATES, INC.
100 CHESAPEAKE BOULEVARD
ELKTON, MD, USA 21921
USA
(410) 392-7600

Clearwater Group, Inc., Point Richmond, CA
Cornerstone Properties, San Jose, CA
Undecane, Tridecane, & Pentadecane

DATE DRAWN: 18 Nov 2005	DRAWN BY: JH	ORG. CAD: A0857...dwg	SITE CODE: DDQ
REV. DATE:	REV. #:	PROJECT NUMBER: 13477847	

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Table 1
Subsurface Investigation Analytical Results
Cornerstone Properties
100 North Fourth Street
San Jose, California
Clearwater Group Project No. AB037F

Soil Sample Number	Date Sampled	TPH-g mg/Kg	TPH-d mg/Kg	Benzene mg/Kg	Toluene mg/Kg	Ethyl benzene mg/Kg	Total Xylenes mg/Kg	MTBE mg/Kg	1-2, DCA mg/Kg	EDB mg/Kg
B-1-10	*8/11/2000*	*<1.0*	*NA*	*<0.005*	*<0.005*	*<0.005*	*<0.005*	*<0.05*	*NA*	*NA*
B-1-15	*8/11/2000*	*11**	*NA*	*<0.005*	*<0.005*	*0.021*	*0.032*	*<0.05*	*NA*	*NA*
B-2-18	*8/11/2000*	*<1.0*	*NA*	*<0.005*	*<0.005*	*<0.005*	*<0.005*	*<0.05*	*NA*	*NA*
B-3-18	*8/11/2000*	*66**	*NA*	*<0.005*	*0.014*	*0.031*	*0.057*	*<0.05*	*NA*	*NA*

Soil Sample Number	Date Sampled	TPH-g mg/Kg	TPH-d mg/Kg	Benzene µg/Kg	Toluene µg/Kg	Ethyl benzene µg/Kg	Total Xylenes µg/Kg	MTBE µg/Kg	1-2, DCA µg/Kg	EDB µg/Kg
B-5 5.0-5.5	2/2/2006	<1.0	19	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0
B-5 10.0-10.5	2/2/2006	<1.0	<1.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0
B-5 15.0-15.5	2/2/2006	56	14	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0
B-5 20.0-20.5	2/2/2006	1.8	<1.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0
B-5 24.5-25.0	2/2/2006	3	<1.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0

Water Sample Number	Date Sampled	TPH-g µg/L	TPH-d µg/L	Benzene µg/L	Toluene µg/L	Ethyl benzene µg/L	Total Xylenes µg/L	MTBE µg/L	1-2, DCA µg/L	EDB µg/L
B-1-AQ	*8/11/2000*	*2,200**	*NA*	*10*	*<0.5*	*2.4*	*7.8*	*<5.0*	*NA*	*NA*
*B-2-AQ^*	*8/11/2000*	*180**	*NA*	*1.1*	*<0.5*	*0.82*	*2.1*	*<5.0*	*NA*	*NA*
B-4-AQ	*8/11/2000*	*<50*	*140***	*<0.5*	*<0.5*	*<0.5*	*<0.5*	*<5.0*	*NA*	*NA*
Grab Groundwater	2/2/2006	630	270	11	1.0	0.71	1.1	<0.5	<0.5	<0.5
Groundwater (1635)	2/2/2006	920	<50	24	1.8	4.3	2.1	<0.5	0.83	<0.5
Groundwater (1015)	2/3/2006	1,100	NA	34	5.7	14	15	11	1.1	<0.5
Groundwater (1220)	2/3/2006	1,700	<50	31	2.5	8.3	2.7	<0.5	1.1	<0.5

DTW 20'
DTW 15'
DTW 25'
DTW 20'

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STATE WATER RESOURCES CONTROL BOARD
GEOTRACKER

DELUXE CLEANERS (T10000007690) - (MAP)

SIGN UP FOR EMAIL ALERTS

224 EAST SANTA CLARA STREET
SAN JOSE, CA 95113
SANTA CLARA COUNTY
CLEANUP PROGRAM SITE (INFO)
PRINTABLE CASE SUMMARY / CSM REPORT

CLEANUP OVERSIGHT AGENCIES
SAN FRANCISCO BAY RWQCB (REGION 2) *(LEAD)* - *CASE #: 43-1907*
CASEWORKER: *Regional Water Board*

Summary | Cleanup Action Report | Regulatory Activities | *Environmental Data (ESI)* | Site Maps / Documents | Community Involvement | *Related Cases*

Regulatory Profile

PRINTABLE CASE SUMMARY

CLEANUP STATUS - DEFINITIONS
COMPLETED - CASE CLOSED AS OF 4/9/1997 - CLEANUP STATUS HISTORY

POTENTIAL CONTAMINANTS OF CONCERN
NONE SPECIFIED

POTENTIAL MEDIA OF CONCERN
NONE SPECIFIED

FILE LOCATION

DESIGNATED GROUNDWATER BENEFICIAL USE(S) - DEFINITIONS
MUN, AGR, IND, PROC

DWR GROUNDWATER SUB-BASIN NAME
Santa Clara Valley - Santa Clara (2-009.02)

CALWATER WATERSHED NAME
Santa Clara - Coyote Creek (205.30)

Site History

No site history available

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APPENDIX I

QUALIFICATIONS

DRAFT

Thomas LaPoint, M.S. – Project Manager, Energy Services

MS – Environmental Management and Sustainability, St. Edward's University
BA – Liberal Arts and Engineering Studies, Environmental Studies Minor,
Cal Poly – San Luis Obispo
LEED Green Associate
Building Performance Institute – Multifamily Building Analyst

Mr. LaPoint is a project manager in the energy services and environmental due diligence industry. His experience includes four years in energy efficiency/sustainability project management and four years in the construction industry.

Project experience for Mr. LaPoint includes:

- 100+ Multifamily Building Energy Efficiency Audits
- High Performance Building Modeling
- More than 5 years' experience in multifamily assessments including numerous assignments for Freddie Mac, HUD, and Fannie Mae execution
- Energy Star Portfolio Manager Certifications
- Phase I Environmental Site Assessments
- Environmental Transaction Screens
- Environmental Transaction Analyses
- Regulatory Database Review
- Historical Records Review

Mr. LaPoint has worked in the energy services field since 2013 and in the environmental due diligence field since 2016.

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Katie Hindt – Client Manager

B.A. – Environmental Studies, University of California, Santa Cruz

Registered Environmental Property Assessor (REPA) #528528

Ms. Hindt has over 10 years of experience in the environmental service industry and provides project management to ensure ASTM compliance and satisfaction of client requirements for Phase 1 Environmental Site Assessments, Environmental Transaction Screens, Environmental Transaction Analyses, Records Research with Risk Assessments, Regulatory Database Reviews and Historical Records Reviews. She has completed assessments on a variety of residential, agricultural, commercial and industrial sites. Ms. Hindt is familiar with all aspects of Due Diligence Property Assessments and the requirements of many reporting standards including, ASTM, AAI, HUD and client-specific formats.

Project experience for Ms. Hindt includes:

- Phase 1 Environmental Site Assessments (Phase 1 ESA)
- Environmental Transaction Screens (ETS)
- Environmental Transaction Analyses (ETA)
- Records Search with Risk Assessment (RSRA)
- Regulatory Database Reviews
- Historical Records Reviews
- Project Coordination and Setup

As a Client Manager, Ms. Hindt provides senior author services and client management. Additional responsibilities include managing projects and staff mentorship.

In addition, prior to joining the environmental service industry, Ms. Hindt spent four years studying a broad range of environmental disciplines including: National environmental law, policy and economics, restoration ecology, California environmental history and California freshwater policy/issues.

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APPENDIX J

LIST OF COMMONLY USED ABBREVIATIONS

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UNITS

µg/L	Micrograms per Liter	**pCi/L**	PicoCuries per Liter
mg/kg	Milligrams per Kilogram	**ppb**	Parts per Billion
mg/L	Milligrams per Liter	**ppm**	Parts per Million

ABBREVIATIONS AND ACRONYMS

ACM	Asbestos-Containing Material	**NESHAP**	National Emission Standards for Hazardous Air Pollutants
ADJ	Adjacent site	**NFA**	No Further Action
AEI	AEI Consultants	**NFRAP**	No Further Remedial Action Planned
AHERA	Asbestos Hazard Emergency Response Act	**NLR**	No Longer Reporting
APN	Assessor's Parcel Number	**NOV**	Notice of Violation
AST	Aboveground Storage Tank	**NPL**	National Priorities List
AUL	Activity and Use Limitation	**O&M**	Operations and Maintenance
bgs	Below Ground Surface	**OEC**	Other Environmental Considerations
BTEX	Benzene, Toluene, Ethylbenzene, and Xylenes	**OSHA**	Occupational Safety and Health Administration
CERCLA	Comprehensive Environmental Response Compensation and Liability Act	**PCB**	Polychlorinated Biphenyl
CERCLIS	Comprehensive Environmental Response Compensation and Liability Information System	**PCE, PERC**	Perchloroethylene, Tetrachloroethylene, Tetrachloroethene
CESQGs	Conditionally Exempt Small Quantity Generators	**RCRA**	Resource Conservation and Recovery Act
COC	Contaminant of Concern	**REC**	Recognized Environmental Condition
CREC	Controlled Recognized Environmental Condition	**RP**	Responsible Party
EC	Engineering Controls	**SDS**	Safety Data Sheet
EDR	Environmental Data Resources, Inc.	**SEMS**	Superfund Enterprise Management System
EPA	Environmental Protection Agency	**SF**	Square Footage/Square Feet
ERIS	Environmental Risk Information Services	**SP**	Subject Property
ERNS	Emergency Response Notification System	**SQG**	Small Quantity Generator
ESA	Environmental Site Assessment	**SWLF**	Solid Waste Landfill
GPR	Ground-Penetrating Radar	**SVOC**	Semi-Volatile Organic Compound
HREC	Historical Recognized Environmental Condition	**TCE**	Trichloroethylene, Trichloroethene
HVAC	Heating, Ventilation and Air Conditioning	**TPH**	Total Petroleum Hydrocarbons
HWS	Hazardous Waste Site	**TPHd**	Total Petroleum Hydrocarbons (diesel range)
IC	Institutional Controls	**TPHg**	Total Petroleum Hydrocarbons (gasoline range)
LBP	Lead-Based Paint	**TPHo**	Total Petroleum Hydrocarbons (oil range)
LCP	Lead-Containing Paint	**TRPH**	Total Recoverable Petroleum Hydrocarbons
LLP	Landowner Liability Protection	**TSDF**	Treatment, Storage, and Disposal Facility
LQG	Large Quantity Generator	**USDA**	United States Department of Agriculture
LUST	Leaking Underground Storage Tank	**USGS**	United States Geological Survey
MCL	Maximum Contaminant Level	**UST**	Underground Storage Tank
MTBE	Methyl Tertiary Butyl Ether	**VCP**	Voluntary Cleanup Program
ND	None Detected	**VOC**	Volatile Organic Compound

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